# ग्राहकवर्गहरूमा जरुरी सूचना

आदरणीय ग्राहक महानुभावहरू,

यस बैंकको विभिन्न शाखा कार्यालयहरूमा खाता खोलि विगत १० वर्ष देखि कारोबार नभइ शून्य मौज्दात भएका तथा अनलाईन पोर्टल मार्फत खाता खोलि विगत ६ महिना देखि कारोबार नगरी शून्य मौज्दात भएका ग्राहकहरूले सम्बन्धित शाखा कार्यालयमा सम्पर्क गर्नुभइ कारोबार सुचारू गर्नुहुन अनुरोध गर्दछौं । अन्यथा, नेपाल राष्ट्र बैंकबाट जारी एकिकृत निर्देशन, २०७५ को इ.प्रा.निर्देशन नं. १६/०७५(३) तथा यस बैंकको नीति/कार्यविधि बमोजिम खाता बन्द गरिने व्यहोरा समेत जानकारीको लागि अनुरोध छ ।

नेपाल बैंक लिमिटेड
NEPAL BANK LIMITED

टोल फ्री नं. १६६००१३७३७३

| Online Inactive Account List | | | | | | | |
|---|---|---|---|---|---|---|---|
| S.No. | BranchCode | MainCode | Name | AcTypeDesc | AcOpenDate_Eng | Balance | Status |
| 1 | 019 | 0191110733948000001 | AADITYA PANTA | Nagarik Batchat Khata | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 2 | 021 | 02110607381913000001 | AAFREEN AJAAZ AHEMAD | Santati Saving Account | 2022-11-06 00:00:00.000 | 0.00 | Debit Restriction |
| 3 | 009 | 00901007272404000001 | AAITE TAMANG | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 4 | 196 | 19601607257681000001 | AAKASH RIMAL | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 5 | 262 | 26201007338201000001 | AALOK KUMAR PASWAN | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 6 | 208 | 20810607441283000001 | AARDHYA PRASAI | Santati Saving Account | 2023-02-22 00:00:00.000 | 0.00 | Debit Restriction |
| 7 | 140 | 14010607474182000001 | AARUSH KUMAR MAHATO | Santati Saving Account | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 8 | 008 | 00801707442596000001 | AARYA MANDAL | Salary Saving Account | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 9 | 064 | 06413007445153000001 | AARYAN KUIKEL | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 10 | 061 | 06111107257689000001 | AAYUSH ACHARYA | Nagarik Batchat Khata | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 11 | 324 | 32410607443538000001 | AAYUSH KUMAR NEPALI | Santati Saving Account | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 12 | 140 | 14010607475016000001 | AAYUSH MAHATO | Santati Saving Account | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 13 | 088 | 08801607338174000001 | AAYUSH NEUPANE | YUVA BACHAT KHATA | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 14 | 264 | 26401007452220000001 | ABDHESH KUMAR YADAV | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 15 | 129 | 12901007402884000001 | ABDULLAH MIYA | NORMAL SAVING | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 16 | 140 | 14001007296272000001 | ABHAY KUMAR MAHATO | NORMAL SAVING | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 17 | 024 | 02410707394303000001 | ABHIJEET BHATTA | Remittance Saving Account | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 18 | 316 | 31601007425828000001 | ABHIJIT RAY | NORMAL SAVING | 2023-01-27 00:00:00.000 | 0.00 | Debit Restriction |
| 19 | 291 | 29101607286665000001 | ABHISHEK KUMAR THAKUR | YUVA BACHAT KHATA | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 20 | 246 | 24611107423306000001 | ABHISHEK SARKI | Nagarik Batchat Khata | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 21 | 192 | 19210707396632000001 | ABINASH MARASINI | Remittance Saving Account | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 22 | 310 | 31013207338186000001 | ABISH POUDEL | NBL Pioneer Saving Deposit Account | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 23 | 311 | 31101607417933000001 | ABISHEK KARNA | YUVA BACHAT KHATA | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 24 | 061 | 06113007435738000001 | ABISHEKH NEPAL | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 25 | 287 | 28701007394307000001 | ABISKAR REGMI | NORMAL SAVING | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 26 | 334 | 33410707460526000001 | ADARSHA SHRESTHA | Remittance Saving Account | 2023-03-24 00:00:00.000 | 0.00 | Debit Restriction |
| 27 | 322 | 32210707402877000001 | AELSHA GURUNG | Remittance Saving Account | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 28 | 039 | 03910707399086000001 | AFROJ MIYA SAMANI | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 29 | 107 | 10701007319855000001 | AINBAHADUR SHAHI | NORMAL SAVING | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 30 | 021 | 02101007387306000001 | AJAJ ANSARI | NORMAL SAVING | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 31 | 259 | 25901007331955000001 | AJAY DAS | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 32 | 016 | 01610707400259000001 | AJAY HALWAI RAYA | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 33 | 008 | 00801007301179000001 | AJAY KUMAR MANDAL | NORMAL SAVING | 2022-06-28 00:00:00.000 | 0.00 | Debit Restriction |
| 34 | 094 | 09401607440347000001 | AJAY KUMAR YADAV | YUVA BACHAT KHATA | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 35 | 011 | 01101007323547000001 | AJIM PATHAN | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 36 | 025 | 02510707396108000001 | AKASH MOKTAN | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 37 | 237 | 23701007312044000001 | AKBAL ALI | NORMAL SAVING | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |
| 38 | 013 | 01301007306558000001 | AKHLESH KUMAR RAY | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 39 | 175 | 17501007323548000001 | AKKAL BAHADUR RAUT | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 40 | 248 | 24801707464073000001 | AKLESH BISHWAKARMA | Salary Saving Account | 2023-03-29 00:00:00.000 | 0.00 | Debit Restriction |

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|---|---|---|---|---|---|---|---|
| 41 | 045 | 04510607425831000001 | AKSHITA GHIMIRE | Santati Saving Account | 2023-01-27 00:00:00.000 | 0.00 | Debit Restriction |
| 42 | 029 | 02901007397748000001 | ALI ASAGAR DARJI | NORMAL SAVING | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 43 | 019 | 01901007459363000001 | ALINA BASNET | NORMAL SAVING | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 44 | 120 | 12001707381922000001 | AMAN SHAH | Salary Saving Account | 2022-11-06 00:00:00.000 | 0.00 | Debit Restriction |
| 45 | 013 | 01301607267052000001 | AMAR KANT MANDAL | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 46 | 107 | 10701607323554000001 | AMAR SINGH CHAUDHARY | YUVA BACHAT KHATA | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 47 | 022 | 02201607345231000001 | AMIR BOHORA | YUVA BACHAT KHATA | 2022-09-08 00:00:00.000 | 0.00 | Debit Restriction |
| 48 | 005 | 00501007399105000001 | AMIT B K | NORMAL SAVING | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 49 | 238 | 23801007396124000001 | AMIT CHILUWAL | NORMAL SAVING | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 50 | 120 | 12001607387298000001 | AMIT KUMAR MAHATO | YUVA BACHAT KHATA | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 51 | 120 | 12001607272401000001 | AMIT SHARMA | YUVA BACHAT KHATA | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 52 | 036 | 03601607275291000001 | AMIT SHARMA | YUVA BACHAT KHATA | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 53 | 013 | 01301607267053000001 | AMRENDRA KUMAR MANDAL | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 54 | 192 | 19210707396129000001 | AMRIT BK | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 55 | 313 | 31301007306568000001 | AMRIT GURUNG | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 56 | 117 | 11701607364853000001 | ANAND KUSHWAHA | YUVA BACHAT KHATA | 2022-10-13 00:00:00.000 | 0.00 | Debit Restriction |
| 57 | 061 | 06101607302302000001 | ANI KUMAR BHAR | YUVA BACHAT KHATA | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 58 | 310 | 31011107260013000001 | ANI RUDRA SILWAL | Nagarik Batchat Khata | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 59 | 008 | 00801707367322000001 | ANIL JHA | Salary Saving Account | 2022-10-16 00:00:00.000 | 0.00 | Debit Restriction |
| 60 | 059 | 05911107415343000001 | ANIL KUMAR GADAL | Nagarik Batchat Khata | 2023-01-08 00:00:00.000 | 0.00 | Debit Restriction |
| 61 | 031 | 03101007329723000001 | ANIL KUMAR MANDAL | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 62 | 291 | 29101007329729000001 | ANIL KUMAR POUDEL | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 63 | 120 | 12010707383241000001 | ANIL KUMAR SINGH | Remittance Saving Account | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 64 | 009 | 00901007312817000001 | ANIL YADAV | NORMAL SAVING | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 65 | 246 | 24601007351800000001 | ANIMESH REGMI | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 66 | 088 | 08810607263850000001 | ANISH NEUPANE | Santati Saving Account | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 67 | 088 | 08801607387313000001 | ANISH PRADHAN | YUVA BACHAT KHATA | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 68 | 310 | 31001607473256000001 | ANISH RIJAL | YUVA BACHAT KHATA | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 69 | 088 | 08810607267038000001 | ANISHA NEUPANE | Santati Saving Account | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 70 | 065 | 06501007412447000001 | ANITA BOGATI | NORMAL SAVING | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 71 | 288 | 28801007475013000001 | ANJALI ADHIKARI | NORMAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 72 | 120 | 12011107425412000001 | ANJALI KUMARI SAH | Nagarik Batchat Khata | 2023-01-26 00:00:00.000 | 0.00 | Debit Restriction |
| 73 | 126 | 12601007404978000001 | ANJAN POKHAREL | NORMAL SAVING | 2022-12-22 00:00:00.000 | 0.00 | Debit Restriction |
| 74 | 323 | 32301607437939000001 | ANJANI KUMARI | YUVA BACHAT KHATA | 2023-02-15 00:00:00.000 | 0.00 | Debit Restriction |
| 75 | 167 | 16701007411767000001 | ANJEELA THAPA | NORMAL SAVING | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 76 | 194 | 19401607331969000001 | ANMOL TIMILSENA | YUVA BACHAT KHATA | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 77 | 021 | 02101007257088000001 | ANOJ RAUT KURMI | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 78 | 072 | 07201607304221000001 | ANU - KHADKA | YUVA BACHAT KHATA | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 79 | 025 | 02501007347770000001 | ANU KUMARI GHARTI CHHETRI | NORMAL SAVING | 2022-09-13 00:00:00.000 | 0.00 | Debit Restriction |
| 80 | 167 | 16713007428101000001 | ANU SUBEDI | NBL SHUBHA GYAN BACHAT KHATA | 2023-01-31 00:00:00.000 | 0.00 | Debit Restriction |
| 81 | 259 | 25901007415335000001 | ANU YADAV | NORMAL SAVING | 2023-01-08 00:00:00.000 | 0.00 | Debit Restriction |
| 82 | 065 | 06501007399096000001 | ANUJ BARAILI | NORMAL SAVING | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |

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|---|---|---|---|---|---|---|---|
| 83 | 253 | 25301007455174000001 | ANUJ KHTARI | NORMAL SAVING | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 84 | 192 | 19201407300131000001 | ANUP BARAL | NBL SPECIAL SAVING | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 85 | 035 | 03511107260014000001 | ANUP GAUTAM | Nagarik Batchat Khata | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 86 | 137 | 13701007443550000001 | ANUP KALEL | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 87 | 064 | 06401607423942000001 | ANUPAM MANDAL | YUVA BACHAT KHATA | 2023-01-24 00:00:00.000 | 0.00 | Debit Restriction |
| 88 | 310 | 31010707400265000001 | APSARA KHANAL | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 89 | 334 | 33401007448380000001 | APSHARA GAJUREL | NORMAL SAVING | 2023-03-05 00:00:00.000 | 0.00 | Debit Restriction |
| 90 | 038 | 03801607325488000001 | ARATI KUMARI YADAV | YUVA BACHAT KHATA | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 91 | 044 | 04401607304229000001 | ARBAJ DEWAN | YUVA BACHAT KHATA | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 92 | 211 | 21111107306574000001 | ARBIND KUMAR YADAV | Nagarik Batchat Khata | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 93 | 025 | 02501007346724000001 | ARBIND PRASAD KALWAR | NORMAL SAVING | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 94 | 021 | 02101007350278000001 | ARBINDA KUMAR CHAUDHARY | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 95 | 021 | 02101607466092000001 | ARBINDA KUMAR CHAUDHARY | YUVA BACHAT KHATA | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 96 | 196 | 19610907270289000001 | ARCHANA DEVI CHAUDHARY | Nari Samman Saving Account | 2022-05-04 00:00:00.000 | 0.00 | Debit Restriction |
| 97 | 137 | 13701007286667000001 | ARJUN BAHADUR BUDHA | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 98 | 151 | 15101607463422000001 | ARJUN BASEL | YUVA BACHAT KHATA | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 99 | 099 | 09910707446349000001 | ARJUN KHATRI | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 100 | 334 | 33401007443559000001 | ARJUN KUMAR REGMI | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 101 | 027 | 02701007325485000001 | ARJUN POKHREL | NORMAL SAVING | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 102 | 009 | 00910707396959000001 | ARJUN PRASAD BARAL | Remittance Saving Account | 2022-12-09 00:00:00.000 | 0.00 | Debit Restriction |
| 103 | 024 | 02410707413841000001 | ARJUN SAPKOTA | Remittance Saving Account | 2023-01-05 00:00:00.000 | 0.00 | Debit Restriction |
| 104 | 297 | 29701007317382000001 | ARJUN SINGH BISTA | NORMAL SAVING | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 105 | 245 | 24501007353783000001 | ARUN RAI | NORMAL SAVING | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 106 | 168 | 16801007286668000001 | ARUN RAJ PANDEY | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 107 | 064 | 06413207351777000001 | ARUNA KHADKA | NBL Pioneer Saving Deposit Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 108 | 110 | 11010607391701000001 | ARYAN KUMAR SAH | Santati Saving Account | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 109 | 306 | 30601007435232000001 | ASHA DEVI | NORMAL SAVING | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 110 | 061 | 06101607383247000001 | ASHISH SAPKOTA | YUVA BACHAT KHATA | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 111 | 061 | 06101007393367000001 | ASHOK BHANDARI | NORMAL SAVING | 2022-11-30 00:00:00.000 | 0.00 | Debit Restriction |
| 112 | 099 | 09910707399618000001 | ASHOK DAHAL | Remittance Saving Account | 2022-12-14 00:00:00.000 | 0.00 | Debit Restriction |
| 113 | 051 | 05101007463419000001 | ASHOK MAHATO | NORMAL SAVING | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 114 | 008 | 00801707346727000001 | ASHOK PRASAD SAH | Salary Saving Account | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 115 | 061 | 06113007442100000001 | ASMIT SHARMA | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 116 | 107 | 10701007331946000001 | ASMITA THARU | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 117 | 027 | 02701007306566000001 | ATIRAM OLI | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 118 | 050 | 05001007391698000001 | ATIT SHAHI | NORMAL SAVING | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 119 | 088 | 08801607252148000001 | ATITHYA KARKI | YUVA BACHAT KHATA | 2022-04-05 00:00:00.000 | 0.00 | Debit Restriction |
| 120 | 013 | 01301607339487000001 | ATYUSH CHAUDHARY | YUVA BACHAT KHATA | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 121 | 038 | 03801007353788000001 | AVENTAS KUMAR BOSAK | NORMAL SAVING | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 122 | 081 | 08101607404282000001 | AWADH LAL KUSHWAHA | YUVA BACHAT KHATA | 2022-12-21 00:00:00.000 | 0.00 | Debit Restriction |
| 123 | 064 | 06401107443546000001 | AYUSHMA GHIMIRE | WOMEN SPECIAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 124 | 036 | 03610707360893000001 | BABLU KUMAR SAH | Remittance Saving Account | 2022-09-28 00:00:00.000 | 0.00 | Debit Restriction |

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| 125 | 259 | 25901007373674000001 | BABURAM PANDEY | NORMAL SAVING | 2022-10-20 00:00:00.000 | 0.00 | Debit Restriction |
| 126 | 038 | 03811107310627000001 | BACHHU SHRESTHA | Nagarik Batchat Khata | 2022-07-07 00:00:00.000 | 0.00 | Debit Restriction |
| 127 | 059 | 05901007353777000001 | BADAL KARKI | NORMAL SAVING | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 128 | 211 | 21101007448373000001 | BAJRANGI KUMAR BAITHA | NORMAL SAVING | 2023-03-05 00:00:00.000 | 0.00 | Debit Restriction |
| 129 | 027 | 02701607286666000001 | BALDEV DAHAL | YUVA BACHAT KHATA | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 130 | 245 | 24510707419392000001 | BALDEV KHATRI | Remittance Saving Account | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 131 | 248 | 24801607455158000001 | BALIRAM DHOBI | YUVA BACHAT KHATA | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 132 | 194 | 19410707325482000001 | BASANTA GHARTI | Remittance Saving Account | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 133 | 123 | 12301007345230000001 | BASHUNDHARA THAPA | NORMAL SAVING | 2022-09-08 00:00:00.000 | 0.00 | Debit Restriction |
| 134 | 181 | 18101007393363000001 | BASIR AHMAD ANSARI | NORMAL SAVING | 2022-11-30 00:00:00.000 | 0.00 | Debit Restriction |
| 135 | 011 | 01101007452247000001 | BASU DEV SIGDEL | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 136 | 047 | 04701307466087000001 | BED PRASAD ADHIKARI | SENIOR CITIZENS SPECIAL SAVING | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 137 | 060 | 06001007445150000001 | BED RAJ RANA | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 138 | 302 | 30201007475024000001 | BEL BAHADUR BK | NORMAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 139 | 009 | 00910707387293000001 | BHABINDRA RANA | Remittance Saving Account | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 140 | 055 | 05501007270292000001 | BHAGIRATH CHAPAGAIN | NORMAL SAVING | 2022-05-04 00:00:00.000 | 0.00 | Debit Restriction |
| 141 | 018 | 01811107362243000001 | BHAKTI MAYA KHADGU | Nagarik Batchat Khata | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 142 | 156 | 15601607312811000001 | BHARAT BAHADUR DHAMI | YUVA BACHAT KHATA | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 143 | 268 | 26801007257090000001 | BHARAT BK | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 144 | 167 | 16710707317375000001 | BHARAT POKHAREL | Remittance Saving Account | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 145 | 040 | 04001007373675000001 | BHASKAR DEV BASNET | NORMAL SAVING | 2022-10-20 00:00:00.000 | 0.00 | Debit Restriction |
| 146 | 259 | 25910707338176000001 | BHATT BHUWAN SHANKAR | Remittance Saving Account | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 147 | 181 | 18101307304231000001 | BHIKHARI MIYA DARJI | SENIOR CITIZENS SPECIAL SAVING | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 148 | 092 | 09201607447469000001 | BHIM BAHADHR KHADKA MAGAI | YUVA BACHAT KHATA | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 149 | 075 | 07501007338202000001 | BHIM BAHADUR BOHARA | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 150 | 106 | 10601007312036000001 | BHIM CHAPAGAI | NORMAL SAVING | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |
| 151 | 032 | 03210707426516000001 | BHIMA DHAKAL | Remittance Saving Account | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 152 | 308 | 30801007323543000001 | BHIMA GHARTI | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 153 | 109 | 10901007257105000001 | BHOLA CHAUDHARY | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 154 | 269 | 26911107456493000001 | BHUBAN BAHADUR THADA | Nagarik Batchat Khata | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 155 | 064 | 06413307473252000001 | BHUBAN KHATRI | NBL Remittance IPO Saving Account | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 156 | 308 | 30801007467727000001 | BHUMIKA KARKI | NORMAL SAVING | 2023-04-04 00:00:00.000 | 0.00 | Debit Restriction |
| 157 | 040 | 04001007317370000001 | BHUPAL PHAGO | NORMAL SAVING | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 158 | 148 | 14801007470786000001 | BHUPENDRA JANG BUDHATHOKI | NORMAL SAVING | 2023-04-09 00:00:00.000 | 0.00 | Debit Restriction |
| 159 | 008 | 00810707410324000001 | BHUPENDRA PRASAD SINGH | Remittance Saving Account | 2022-12-29 00:00:00.000 | 0.00 | Debit Restriction |
| 160 | 088 | 08801007257086000001 | BHUVAN THAPALIYA | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 161 | 079 | 07901607431223000001 | BHUWAN DAHAL | YUVA BACHAT KHATA | 2023-02-03 00:00:00.000 | 0.00 | Debit Restriction |
| 162 | 083 | 08301007356927000001 | BHUWAN RANA | NORMAL SAVING | 2022-09-22 00:00:00.000 | 0.00 | Debit Restriction |
| 163 | 059 | 05911107442109000001 | BIBAS LIMBU | Nagarik Batchat Khata | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 164 | 085 | 08510707446338000001 | BIBEK ADHIKARI | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 165 | 112 | 11201007377658000001 | BIBEK BASHYAL | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 166 | 313 | 31301607267036000001 | BIBEK BISHOWKARMA | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |

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| 167 | 321 | 32111107446346000001 | BIBEK CHANDRA GUPTA | Nagarik Batchat Khata | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 168 | 025 | 02501607460318000001 | BIBEK JUNG THAPA | YUVA BACHAT KHATA | 2023-03-23 00:00:00.000 | 0.00 | Debit Restriction |
| 169 | 038 | 03801007312039000001 | BIBEK KUMAR SHAHU | NORMAL SAVING | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |
| 170 | 010 | 01001607302298000001 | BIBEK KUMAR YADAV | YUVA BACHAT KHATA | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 171 | 137 | 13701007426515000001 | BIBEK OJHA | NORMAL SAVING | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 172 | 259 | 25901607309244000001 | BIBEK UPADHYAY | YUVA BACHAT KHATA | 2022-07-06 00:00:00.000 | 0.00 | Debit Restriction |
| 173 | 008 | 00801007373671000001 | BIBEKANAND KUMAR THAKUR | NORMAL SAVING | 2022-10-20 00:00:00.000 | 0.00 | Debit Restriction |
| 174 | 008 | 00801007377649000001 | BIBEKANAND KUMAR THAKUR | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 175 | 100 | 10001007329724000001 | BIDHAN SIMKHADA | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 176 | 007 | 00701007339497000001 | BIDHIYALAL RAUT | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 177 | 007 | 00701007341958000001 | BIDHIYALAL RAUT | NORMAL SAVING | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 178 | 088 | 08810707412450000001 | BIDUR BHANDARI | Remittance Saving Account | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 179 | 081 | 08101307432117000001 | BIGANI DEVI | SENIOR CITIZENS SPECIAL SAVING | 2023-02-05 00:00:00.000 | 0.00 | Debit Restriction |
| 180 | 055 | 05511107445149000001 | BIJAY BHANDARI | Nagarik Batchat Khata | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 181 | 109 | 10901607273117000001 | BIJAY KUMAR MAHATO | YUVA BACHAT KHATA | 2022-05-10 00:00:00.000 | 0.00 | Debit Restriction |
| 182 | 246 | 24601607353779000001 | BIJAY MAHATO | YUVA BACHAT KHATA | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 183 | 167 | 16701007374191000001 | BIJAY TAMANG | NORMAL SAVING | 2022-10-21 00:00:00.000 | 0.00 | Debit Restriction |
| 184 | 091 | 09101607300139000001 | BIJAYA KUMAR YADAV | YUVA BACHAT KHATA | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 185 | 110 | 11001607442105000001 | BIJENDRA PANDIT | YUVA BACHAT KHATA | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 186 | 137 | 13710707384543000001 | BIKAS CHANDRA BHATTARAI | Remittance Saving Account | 2022-11-09 00:00:00.000 | 0.00 | Debit Restriction |
| 187 | 008 | 00801007309243000001 | BIKASH CHAUDHARY | NORMAL SAVING | 2022-07-06 00:00:00.000 | 0.00 | Debit Restriction |
| 188 | 061 | 06110707396110000001 | BIKASH GAHA | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 189 | 051 | 05101007474184000001 | BIKASH KUMAR PURBEY | NORMAL SAVING | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 190 | 100 | 10001707469382000001 | BIKASH KUMAR SHREEWASTAV | Salary Saving Account | 2023-04-06 00:00:00.000 | 0.00 | Debit Restriction |
| 191 | 256 | 25610707425823000001 | BIKASH NEPALI | Remittance Saving Account | 2023-01-27 00:00:00.000 | 0.00 | Debit Restriction |
| 192 | 064 | 06401007432825000001 | BIKKY YADAV | NORMAL SAVING | 2023-02-06 00:00:00.000 | 0.00 | Debit Restriction |
| 193 | 094 | 09401007323545000001 | BIKRAM MAHATO | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 194 | 125 | 12510707445142000001 | BIKRAM THAPALIYA | Remittance Saving Account | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 195 | 063 | 06301607455161000001 | BIMAL SUNAR | YUVA BACHAT KHATA | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 196 | 092 | 09211107267056000001 | BINA ADHIKARI | Nagarik Batchat Khata | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 197 | 079 | 07901607300146000001 | BINA RAI | YUVA BACHAT KHATA | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 198 | 140 | 14001007413126000001 | BINAY KUMAR KUSHWAHA | NORMAL SAVING | 2023-01-04 00:00:00.000 | 0.00 | Debit Restriction |
| 199 | 011 | 01113207437947000001 | BINAY KUMAR YADAV | NBL Pioneer Saving Deposit Account | 2023-02-15 00:00:00.000 | 0.00 | Debit Restriction |
| 200 | 299 | 29901007350805000001 | BINDU THAPA MAGAR | NORMAL SAVING | 2022-09-16 00:00:00.000 | 0.00 | Debit Restriction |
| 201 | 140 | 14011107447008000001 | BINIL BAJGAIN | Nagarik Batchat Khata | 2023-03-02 00:00:00.000 | 0.00 | Debit Restriction |
| 202 | 025 | 02501007453147000001 | BINIT BIKRAM CHAUDHARY | NORMAL SAVING | 2023-03-14 00:00:00.000 | 0.00 | Debit Restriction |
| 203 | 245 | 24501007323553000001 | BINITA SUBEDI | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 204 | 050 | 05010707400266000001 | BINITA THAPA | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 205 | 061 | 06110707397742000001 | BINOD BHUSAL | Remittance Saving Account | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 206 | 217 | 21710707438906000001 | BINOD THAPA | Remittance Saving Account | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 207 | 194 | 19410607396112000001 | BIPIKA BUDHA | Santati Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 208 | 024 | 02401007323550000001 | BIPIN GC | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |

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| 209 | 050 | 05013307460530000001 | BIPIN GURUNG | NBL Remittance IPO Saving Account | 2023-03-24 00:00:00.000 | 0.00 | Debit Restriction |
| 210 | 188 | 18801007323563000001 | BIPLAB THARU | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 211 | 009 | 00910707446341000001 | BIR BAHADUR GC | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 212 | 035 | 03510707446339000001 | BIR BAHADUR TAMANG | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 213 | 038 | 03801607314534000001 | BIRENDRA KARKI | YUVA BACHAT KHATA | 2022-07-13 00:00:00.000 | 0.00 | Debit Restriction |
| 214 | 038 | 03801007466093000001 | BIRENDRA KUMAR SHAH | NORMAL SAVING | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 215 | 246 | 24601007419404000001 | BIRENDRA THAKURATHI | NORMAL SAVING | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 216 | 035 | 03501007389616000001 | BIRENDRA THAPA | NORMAL SAVING | 2022-11-22 00:00:00.000 | 0.00 | Debit Restriction |
| 217 | 106 | 10601007383243000001 | BISHAL DHIMAL | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 218 | 027 | 02701007257089000001 | BISHAL GAHATRAJ | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 219 | 015 | 01511107432121000001 | BISHAL KHATRI | Nagarik Batchat Khata | 2023-02-05 00:00:00.000 | 0.00 | Debit Restriction |
| 220 | 018 | 01801007474189000001 | BISHAL MALLA | NORMAL SAVING | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 221 | 238 | 23801607339484000001 | BISHAL POUDEL | YUVA BACHAT KHATA | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 222 | 008 | 00801207275281000001 | BISHAL RAJ SHAH | PROFESSIONAL SAVING | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 223 | 319 | 31901607351787000001 | BISHAL ROKA | YUVA BACHAT KHATA | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 224 | 016 | 01601007338185000001 | BISHAL SHAKYA | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 225 | 015 | 01513007353776000001 | BISHAL THAPA | NBL SHUBHA GYAN BACHAT KHATA | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 226 | 310 | 31010707272386000001 | BISHNU BHATTARAI | Remittance Saving Account | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 227 | 130 | 13001707415899000001 | BISHNU BIKRAM GC | Salary Saving Account | 2023-01-09 00:00:00.000 | 0.00 | Debit Restriction |
| 228 | 091 | 09101107432829000001 | BISHNU DEVI ACHARYA | WOMEN SPECIAL SAVING | 2023-02-06 00:00:00.000 | 0.00 | Debit Restriction |
| 229 | 015 | 01501007443567000001 | BISHNU KC | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 230 | 016 | 01613307457566000001 | BISHNU KUMAR LIMBU | NBL Remittance IPO Saving Account | 2023-03-20 00:00:00.000 | 0.00 | Debit Restriction |
| 231 | 088 | 08810707386578000001 | BISHNU SITOULA | Remittance Saving Account | 2022-11-13 00:00:00.000 | 0.00 | Debit Restriction |
| 232 | 017 | 01701007319838000001 | BISHO BHANDARI | NORMAL SAVING | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 233 | 284 | 28401007401882000001 | BISHOW PANDEY | NORMAL SAVING | 2022-12-18 00:00:00.000 | 0.00 | Debit Restriction |
| 234 | 059 | 05901007399103000001 | BISHWA JIT RAI | NORMAL SAVING | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 235 | 310 | 31001007273125000001 | BISHWA THAPA | NORMAL SAVING | 2022-05-10 00:00:00.000 | 0.00 | Debit Restriction |
| 236 | 045 | 04510807317368000001 | BRAHMADEV YADAV | Investor's Account | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 237 | 081 | 08101007300134000001 | BRAJ KISHOR CHAUDHARY | NORMAL SAVING | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 238 | 130 | 13011107309246000001 | BUDDHIMAYA CHAULAGAIN | Nagarik Batchat Khata | 2022-07-06 00:00:00.000 | 0.00 | Debit Restriction |
| 239 | 017 | 01701407413838000001 | CHAHANA SHAKYA | NBL SPECIAL SAVING | 2023-01-05 00:00:00.000 | 0.00 | Debit Restriction |
| 240 | 021 | 02110607387868000001 | CHANDAN KUMAR CHAUDHARY | Santati Saving Account | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 241 | 319 | 31901007377647000001 | CHANDAN KUMAR ROY | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 242 | 010 | 01001007379588000001 | CHANDAN MAHATO | NORMAL SAVING | 2022-11-02 00:00:00.000 | 0.00 | Debit Restriction |
| 243 | 029 | 02901607263849000001 | CHANDAN THAKUR | YUVA BACHAT KHATA | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 244 | 081 | 08101007396965000001 | CHANDESHWAR SAH | NORMAL SAVING | 2022-12-09 00:00:00.000 | 0.00 | Debit Restriction |
| 245 | 099 | 09901007338199000001 | CHANDRA BAHADUR BISTA | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 246 | 035 | 03511107455159000001 | CHANDRA BAHADUR RANA | Nagarik Batchat Khata | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 247 | 084 | 08410707466084000001 | CHANDRA BAHADUR SHRESTHA | Remittance Saving Account | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 248 | 084 | 08413307469386000001 | CHANDRA BAHADUR SHRESTHA | NBL Remittance IPO Saving Account | 2023-04-06 00:00:00.000 | 0.00 | Debit Restriction |
| 249 | 026 | 02610707363226000001 | CHATURMAN GALAN | Remittance Saving Account | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 250 | 137 | 13701607399623000001 | CHET RAJ NATH | YUVA BACHAT KHATA | 2022-12-14 00:00:00.000 | 0.00 | Debit Restriction |

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| 251 | 092 | 09210707400267000001 | CHHETAIN DORJE SHERPA | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 252 | 110 | 11001007252144000001 | CHHOTELAL BHAGAT BARAE | NORMAL SAVING | 2022-04-05 00:00:00.000 | 0.00 | Debit Restriction |
| 253 | 140 | 14001007329728000001 | CHIRANJIBI POKHREL | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 254 | 284 | 28401607423303000001 | CHITRA BAHADUR KHATRI | YUVA BACHAT KHATA | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 255 | 103 | 10301007362240000001 | DAL BAHADUR THAPAMAGAR | NORMAL SAVING | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 256 | 259 | 25901007466085000001 | DAMMAR BAHADUR BOHARA | NORMAL SAVING | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 257 | 038 | 03801007466088000001 | DANISH MD | NORMAL SAVING | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 258 | 310 | 31013007397740000001 | DARSHAN CHALISE | NBL SHUBHA GYAN BACHAT KHATA | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 259 | 013 | 01301007379586000001 | DASHARATH KUMAR MEHTA | NORMAL SAVING | 2022-11-02 00:00:00.000 | 0.00 | Debit Restriction |
| 260 | 196 | 19601007373673000001 | DAYARAM BOMREL | NORMAL SAVING | 2022-10-20 00:00:00.000 | 0.00 | Debit Restriction |
| 261 | 067 | 06701007443558000001 | DEBENDRA CHAUHAN | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 262 | 036 | 03601007452246000001 | DEEP CHAUDHARY | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 263 | 305 | 30510907423944000001 | DEEPA MAGAR | Nari Samman Saving Account | 2023-01-24 00:00:00.000 | 0.00 | Debit Restriction |
| 264 | 106 | 10601007306561000001 | DEEPA POKHREL | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 265 | 061 | 06101607250314000001 | DEEPAK ACHARYA | YUVA BACHAT KHATA | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 266 | 259 | 25901607338203000001 | DEEPAK BAHADUR KHADKA | YUVA BACHAT KHATA | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 267 | 061 | 06101007350284000001 | DEEPAK KHATRI | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 268 | 081 | 08110707429181000001 | DEEPAK KUMAR CHAUDHARY | Remittance Saving Account | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 269 | 015 | 01510707435732000001 | DEEPAK KUNWOR | Remittance Saving Account | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 270 | 071 | 07101607339488000001 | DEEPAK NATH | YUVA BACHAT KHATA | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 271 | 018 | 01810707399093000001 | DENI DORJI LAMA | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 272 | 031 | 03101007272395000001 | DEU NARAYAN BHANDARI | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 273 | 284 | 28401007273124000001 | DEV BAHADUR GURUNG | NORMAL SAVING | 2022-05-10 00:00:00.000 | 0.00 | Debit Restriction |
| 274 | 082 | 08211107339496000001 | DEVANATH THAKUR BARAHI | Nagarik Batchat Khata | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 275 | 088 | 08801007433773000001 | DEVENDRA GURAGAIN | NORMAL SAVING | 2023-02-07 00:00:00.000 | 0.00 | Debit Restriction |
| 276 | 284 | 28410707419398000001 | DHARMA DATTA KAFLE | Remittance Saving Account | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 277 | 156 | 15610707389615000001 | DHARMANAND TIWARI | Remittance Saving Account | 2022-11-22 00:00:00.000 | 0.00 | Debit Restriction |
| 278 | 008 | 00801007323552000001 | DHARMENDRA KUMAR YADAV | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 279 | 081 | 08101007403850000001 | DHARWENDRA SAHANI | NORMAL SAVING | 2022-12-20 00:00:00.000 | 0.00 | Debit Restriction |
| 280 | 007 | 00701007362249000001 | DHIRAJ KUMAR GIRI | NORMAL SAVING | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 281 | 064 | 06413307474178000001 | DHIRAJ LAMA | NBL Remittance IPO Saving Account | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 282 | 013 | 01301607267057000001 | DHRUV KUMAR CHAUDHARY | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 283 | 022 | 02210607455154000001 | DIGVIJAYA ROKA | Santati Saving Account | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 284 | 253 | 25301007351789000001 | DIKSHA DAHAL | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 285 | 188 | 18801007372368000001 | DIKSHYA THAPA | NORMAL SAVING | 2022-10-19 00:00:00.000 | 0.00 | Debit Restriction |
| 286 | 301 | 30101007445152000001 | DIL BAHADUR MACHKOTI | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 287 | 325 | 32501007466089000001 | DIL BAHADUR THAPA | NORMAL SAVING | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 288 | 088 | 08801007461865000001 | DIL KUMAR YONGHANG | NORMAL SAVING | 2023-03-26 00:00:00.000 | 0.00 | Debit Restriction |
| 289 | 077 | 07701107456488000001 | DIL MAYA DANGI | WOMEN SPECIAL SAVING | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 290 | 254 | 25401007306582000001 | DILEE SHAH | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 291 | 064 | 06401007396641000001 | DILIP SHARMA | NORMAL SAVING | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 292 | 137 | 13710707396126000001 | DINESH BIST | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |

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| 293 | 027 | 02701007475021000001 | DINESH CHAUDHARY | NORMAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 294 | 316 | 31610707426509000001 | DINESH GAUTAM | Remittance Saving Account | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 295 | 057 | 05701607386572000001 | DINESH KHATRI | YUVA BACHAT KHATA | 2022-11-13 00:00:00.000 | 0.00 | Debit Restriction |
| 296 | 112 | 11210707441280000001 | DINESH PANDEY | Remittance Saving Account | 2023-02-22 00:00:00.000 | 0.00 | Debit Restriction |
| 297 | 321 | 32110707396101000001 | DINESH PRASAD SAH | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 298 | 302 | 30210707423290000001 | DINESH SAPKOTA | Remittance Saving Account | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 299 | 107 | 10701607306572000001 | DINESH THARU | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 300 | 061 | 06101007267042000001 | DIPA BHANDARI | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 301 | 059 | 05910707430795000001 | DIPAK KHADKA | Remittance Saving Account | 2023-02-02 00:00:00.000 | 0.00 | Debit Restriction |
| 302 | 259 | 25901607306578000001 | DIPAK KUMAR JHA | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 303 | 010 | 01001007309245000001 | DIPAK KUMAR KHADKA | NORMAL SAVING | 2022-07-06 00:00:00.000 | 0.00 | Debit Restriction |
| 304 | 038 | 03801007466770000001 | DIPAK THAKUR | NORMAL SAVING | 2023-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 305 | 005 | 00501007440341000001 | DIPESH KARKI | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 306 | 008 | 00801607351784000001 | DIPESH KUMAR KAMATI | YUVA BACHAT KHATA | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 307 | 008 | 00813007393834000001 | DIPESH KUMAR KAMTI | NBL SHUBHA GYAN BACHAT KHATA | 2022-12-01 00:00:00.000 | 0.00 | Debit Restriction |
| 308 | 010 | 01001607295673000001 | DIPESH KUMAR MEHTA | YUVA BACHAT KHATA | 2022-06-21 00:00:00.000 | 0.00 | Debit Restriction |
| 309 | 117 | 11701007447016000001 | DIPU KUMAR SAH SONAR | NORMAL SAVING | 2023-03-02 00:00:00.000 | 0.00 | Debit Restriction |
| 310 | 004 | 00401007417942000001 | DIVAS SHAH | NORMAL SAVING | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 311 | 018 | 01801607443540000001 | DIVESH SHAKYA | YUVA BACHAT KHATA | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 312 | 016 | 01610707393364000001 | DIWAN RAI | Remittance Saving Account | 2022-11-30 00:00:00.000 | 0.00 | Debit Restriction |
| 313 | 045 | 04501007447463000001 | DORJE TAMANG | NORMAL SAVING | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 314 | 035 | 03510707287837000001 | DURGA BAHADUR GURUNG | Remittance Saving Account | 2022-06-13 00:00:00.000 | 0.00 | Debit Restriction |
| 315 | 310 | 31010707296683000001 | DURGA BAHADUR KC | Remittance Saving Account | 2022-06-22 00:00:00.000 | 0.00 | Debit Restriction |
| 316 | 059 | 05901707445155000001 | DURGESH CHAUDHARY | Salary Saving Account | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 317 | 021 | 02110607383236000001 | ESHAN AJAAZ AHEMAD | Santati Saving Account | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 318 | 061 | 06101007286670000001 | FIROJ KHAN | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 319 | 008 | 00801007391700000001 | GAJENDRA ADHIKARI | NORMAL SAVING | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 320 | 094 | 09401007275282000001 | GANESH CHAUDHARY KALWAR | NORMAL SAVING | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 321 | 015 | 01501007419400000001 | GANESH KHATRI | NORMAL SAVING | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 322 | 045 | 04501007350264000001 | GANESH MAN SINGH | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 323 | 256 | 25601007306571000001 | GANESH PRATAP GURUNG | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 324 | 029 | 02901607383985000001 | GANESH RAY | YUVA BACHAT KHATA | 2022-11-08 00:00:00.000 | 0.00 | Debit Restriction |
| 325 | 321 | 32101607455177000001 | GANESH THAKUR | YUVA BACHAT KHATA | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 326 | 063 | 06310907447467000001 | GANGA B.K SUNAR | Nari Samman Saving Account | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 327 | 175 | 17501007259997000001 | GANGA BAHADUR RAI | NORMAL SAVING | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 328 | 045 | 04513007419393000001 | GANGA DEVI PULAMI | NBL SHUBHA GYAN BACHAT KHATA | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 329 | 188 | 18810707416891000001 | GANGA RAM BK | Remittance Saving Account | 2023-01-10 00:00:00.000 | 0.00 | Debit Restriction |
| 330 | 061 | 06101007363232000001 | GAURAB KHADKA | NORMAL SAVING | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 331 | 059 | 05910707357252000001 | GAURAB SUBEDI | Remittance Saving Account | 2022-09-23 00:00:00.000 | 0.00 | Debit Restriction |
| 332 | 298 | 29810707393837000001 | GAURAB SUBEDI | Remittance Saving Account | 2022-12-01 00:00:00.000 | 0.00 | Debit Restriction |
| 333 | 088 | 08810707399094000001 | GAURAV PRASAI | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 334 | 085 | 08501007437953000001 | GAURAV PUDASAINEE | NORMAL SAVING | 2023-02-15 00:00:00.000 | 0.00 | Debit Restriction |

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| 335 | 188 | 18801607306564000001 | GAUREE THARU | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 336 | 036 | 03601007389618000001 | GAUTAM KUMAR GUPTA | NORMAL SAVING | 2022-11-22 00:00:00.000 | 0.00 | Debit Restriction |
| 337 | 036 | 03601007473262000001 | GAUTAM KUMAR GUPTA | NORMAL SAVING | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 338 | 117 | 11701707420954000001 | GAUTAM MAN UDAS | Salary Saving Account | 2023-01-19 00:00:00.000 | 0.00 | Debit Restriction |
| 339 | 246 | 24601607346735000001 | GAUTAM PRASAD GUPTA | YUVA BACHAT KHATA | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 340 | 057 | 05710707413839000001 | GEETA DEUJA | Remittance Saving Account | 2023-01-05 00:00:00.000 | 0.00 | Debit Restriction |
| 341 | 168 | 16801607300136000001 | GEHENDRA JUNG RAYAMAJHI | YUVA BACHAT KHATA | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 342 | 040 | 04010707425404000001 | GHANASHYAM KHANAL | Remittance Saving Account | 2023-01-26 00:00:00.000 | 0.00 | Debit Restriction |
| 343 | 185 | 18510707399087000001 | GHANASHYAM SUBEDI | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 344 | 259 | 25913307447007000001 | GIRI BAHADUR KARKI | NBL Remittance IPO Saving Account | 2023-03-02 00:00:00.000 | 0.00 | Debit Restriction |
| 345 | 188 | 18801007339489000001 | GITA SUNAR | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 346 | 185 | 18511107257688000001 | GOKUL ACHARYA | Nagarik Batchat Khata | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 347 | 156 | 15601007400269000001 | GOKUL BHATT | NORMAL SAVING | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 348 | 194 | 19413307445170000001 | GOKUL GHARTI | NBL Remittance IPO Saving Account | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 349 | 185 | 18501007426510000001 | GOKUL PRASAD POKHAREL | NORMAL SAVING | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 350 | 334 | 33401007457573000001 | GOLCHHA KUMAR JAISWAL | NORMAL SAVING | 2023-03-20 00:00:00.000 | 0.00 | Debit Restriction |
| 351 | 148 | 14810707442099000001 | GOPI KRISHNA SHRESTHA | Remittance Saving Account | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 352 | 025 | 02501007446354000001 | GOVIND KUMAR SHAH | NORMAL SAVING | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 353 | 304 | 30401207420167000001 | GOVIND RAJ JOSHI | PROFESSIONAL SAVING | 2023-01-18 00:00:00.000 | 0.00 | Debit Restriction |
| 354 | 259 | 25901207423296000001 | GOVINDA PRASAD PAUDYAL | PROFESSIONAL SAVING | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 355 | 074 | 07401007339505000001 | GOVINDA SHARMA | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 356 | 029 | 02901607446332000001 | GUDDU KUMAR YADAV | YUVA BACHAT KHATA | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 357 | 094 | 09413207426512000001 | GYANENDRA KHAREL | NBL Pioneer Saving Deposit Account | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 358 | 011 | 01101607379585000001 | HAQUIQULLAH MUSALMAN | YUVA BACHAT KHATA | 2022-11-02 00:00:00.000 | 0.00 | Debit Restriction |
| 359 | 140 | 14001607375937000001 | HARE KRISHNA ADHIKARI | YUVA BACHAT KHATA | 2022-10-23 00:00:00.000 | 0.00 | Debit Restriction |
| 360 | 140 | 14001607406642000001 | HARE KRISHNA ADHIKARI | YUVA BACHAT KHATA | 2022-12-23 00:00:00.000 | 0.00 | Debit Restriction |
| 361 | 085 | 08513007437163000001 | HARI BAHADUR KHATRI | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-14 00:00:00.000 | 0.00 | Debit Restriction |
| 362 | 092 | 09210707425407000001 | HARI KRISHNA SHRESTHA | Remittance Saving Account | 2023-01-26 00:00:00.000 | 0.00 | Debit Restriction |
| 363 | 015 | 01510707402879000001 | HARI LAMICHHANE | Remittance Saving Account | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 364 | 055 | 05510707325483000001 | HARI SHARMA TIWARI | Remittance Saving Account | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 365 | 014 | 01401707387865000001 | HARILAL CHAUDHARY | Salary Saving Account | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 366 | 120 | 12001607302294000001 | HASAN THAPA MAGAR | YUVA BACHAT KHATA | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 367 | 013 | 01301107387864000001 | HASINA KHATUN | WOMEN SPECIAL SAVING | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 368 | 048 | 04810707447458000001 | HIM BAHADUR THAPA MAGAR | Remittance Saving Account | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 369 | 191 | 19101007378702000001 | HIMAL GHARTI MAGAR | NORMAL SAVING | 2022-11-01 00:00:00.000 | 0.00 | Debit Restriction |
| 370 | 078 | 07801607362616000001 | HIMALAYA MAHAT | YUVA BACHAT KHATA | 2022-10-10 00:00:00.000 | 0.00 | Debit Restriction |
| 371 | 014 | 01401007317381000001 | HIMANCHAL YADAV | NORMAL SAVING | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 372 | 147 | 14711107433767000001 | HOM BAHADUR KARKI | Nagarik Batchat Khata | 2023-02-07 00:00:00.000 | 0.00 | Debit Restriction |
| 373 | 113 | 11313307442102000001 | HOM KUMAR KARKI | NBL Remittance IPO Saving Account | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 374 | 061 | 06110707428099000001 | HUM BAHADUR THAPA ROKAHA | Remittance Saving Account | 2023-01-31 00:00:00.000 | 0.00 | Debit Restriction |
| 375 | 189 | 18901007416893000001 | INDRA BAHADUR KAMI | NORMAL SAVING | 2023-01-10 00:00:00.000 | 0.00 | Debit Restriction |
| 376 | 121 | 12101007474188000001 | INDRA CHHETRI | NORMAL SAVING | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |

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| 377 | 029 | 02910707257686000001 | INTAJ ANSARI | Remittance Saving Account | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 378 | 044 | 04410707396637000001 | IRSHAD ALAM ANSARI | Remittance Saving Account | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 379 | 053 | 05311107440337000001 | ISHU SHARMA | Nagarik Batchat Khata | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 380 | 113 | 11311107319839000001 | ISHWAR BANJARA | Nagarik Batchat Khata | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 381 | 025 | 02510707383981000001 | ISHWOR ADHIKARI | Remittance Saving Account | 2022-11-08 00:00:00.000 | 0.00 | Debit Restriction |
| 382 | 021 | 02101607360895000001 | ISTEYAK ANSARI | YUVA BACHAT KHATA | 2022-09-28 00:00:00.000 | 0.00 | Debit Restriction |
| 383 | 024 | 02401007358116000001 | ISWOR BISURAL | NORMAL SAVING | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 384 | 007 | 00701607435733000001 | JAG SUNDAR SAH | YUVA BACHAT KHATA | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 385 | 024 | 02401107461868000001 | JAMUNA POUDEL | WOMEN SPECIAL SAVING | 2023-03-26 00:00:00.000 | 0.00 | Debit Restriction |
| 386 | 107 | 10701607301180000001 | JAMUNA THAPA | YUVA BACHAT KHATA | 2022-06-28 00:00:00.000 | 0.00 | Debit Restriction |
| 387 | 156 | 15610607351782000001 | JANAK PRASAD JOSHI | Santati Saving Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 388 | 137 | 13713307445156000001 | JANAK SINGH RAWAL | NBL Remittance IPO Saving Account | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 389 | 288 | 28810707390297000001 | JANAK THAPA | Remittance Saving Account | 2022-11-23 00:00:00.000 | 0.00 | Debit Restriction |
| 390 | 095 | 09510607275286000001 | JANAKI JAISHI | Santati Saving Account | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 391 | 167 | 16701007317376000001 | JANARDAN GIRI | NORMAL SAVING | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 392 | 032 | 03201007396117000001 | JANARDAN SHRESTHA | NORMAL SAVING | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 393 | 113 | 11301007270290000001 | JAUMANI KUMAR GUPTA | NORMAL SAVING | 2022-05-04 00:00:00.000 | 0.00 | Debit Restriction |
| 394 | 007 | 00701007331950000001 | JAWAHAR LAL MAHATO | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 395 | 268 | 26801007323542000001 | JAY BHATTARAI | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 396 | 035 | 03510707423300000001 | JAYARAM GUNI | Remittance Saving Account | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 397 | 308 | 30801007467721000001 | JAYDEV RAJBANSHI | NORMAL SAVING | 2023-04-04 00:00:00.000 | 0.00 | Debit Restriction |
| 398 | 021 | 02110607387307000001 | JEESHAN AJAAZ AHEMAD | Santati Saving Account | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 399 | 024 | 02410707404275000001 | JHABI LAL NYAUPANE | Remittance Saving Account | 2022-12-21 00:00:00.000 | 0.00 | Debit Restriction |
| 400 | 290 | 29001007438720000001 | JIB RAJ GAUTAM | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 401 | 045 | 04510707415339000001 | JIB RAJ JAISI | Remittance Saving Account | 2023-01-08 00:00:00.000 | 0.00 | Debit Restriction |
| 402 | 027 | 02701007417938000001 | JIT BAHADUR CHAUDHARY | NORMAL SAVING | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 403 | 263 | 26301607306583000001 | JIT KUSHWAHA | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 404 | 016 | 01610707417937000001 | JITEN BISHWAKARMA | Remittance Saving Account | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 405 | 167 | 16701007306584000001 | JIWAN KUMAR SHAKYA | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 406 | 038 | 03801607319841000001 | JOHAN RAUT | YUVA BACHAT KHATA | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 407 | 019 | 01901007435735000001 | JOSHILA TAMANG | NORMAL SAVING | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 408 | 019 | 01901007360896000001 | JUTAN KASULA | NORMAL SAVING | 2022-09-28 00:00:00.000 | 0.00 | Debit Restriction |
| 409 | 019 | 01901007319850000001 | KABITA SUBEDI | NORMAL SAVING | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 410 | 005 | 00501407435228000001 | KAILASH SHAHU | NBL SPECIAL SAVING | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 411 | 323 | 32301007475012000001 | KAILASH SUNUWAR | NORMAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 412 | 025 | 02510707323538000001 | KAMAL GURUNG | Remittance Saving Account | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 413 | 055 | 05501607295659000001 | KAMAL POUDEL | YUVA BACHAT KHATA | 2022-06-21 00:00:00.000 | 0.00 | Debit Restriction |
| 414 | 059 | 05910707396960000001 | KAMAL PRASAD GAUTAM | Remittance Saving Account | 2022-12-09 00:00:00.000 | 0.00 | Debit Restriction |
| 415 | 016 | 01610707384541000001 | KAMAL RAJ PANDAY | Remittance Saving Account | 2022-11-09 00:00:00.000 | 0.00 | Debit Restriction |
| 416 | 028 | 02801007464723000001 | KAMAL SAHAKARI | NORMAL SAVING | 2023-03-30 00:00:00.000 | 0.00 | Debit Restriction |
| 417 | 107 | 10701007302299000001 | KANSO THARU | NORMAL SAVING | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 418 | 156 | 15613007419394000001 | KAPIL DEV KARKI | NBL SHUBHA GYAN BACHAT KHATA | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |

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| 419 | 137 | 13701007381921000001 | KARAN GIRI | NORMAL SAVING | 2022-11-06 00:00:00.000 | 0.00 | Debit Restriction |
| 420 | 063 | 06301607296259000001 | KARAN SINKIJA PUN | YUVA BACHAT KHATA | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 421 | 217 | 21701407353781000001 | KARNA BAHADUR BASNET | NBL SPECIAL SAVING | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 422 | 021 | 02101407272398000001 | KASHIM ANSARI | NBL SPECIAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 423 | 240 | 24001107306581000001 | KASHIS POUDEL CHHETRI | WOMEN SPECIAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 424 | 021 | 02101007273620000001 | KAUSAR AALAM | NORMAL SAVING | 2022-05-12 00:00:00.000 | 0.00 | Debit Restriction |
| 425 | 292 | 29201307362232000001 | KEDAR PRASAD KARANJEET | SENIOR CITIZENS SPECIAL SAVING | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 426 | 053 | 05310707407188000001 | KEFASH RAI | Remittance Saving Account | 2022-12-26 00:00:00.000 | 0.00 | Debit Restriction |
| 427 | 228 | 22801007306573000001 | KERSINGH CHANDRA BOHORA | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 428 | 244 | 24401407413123000001 | KESHAB BIST | NBL SPECIAL SAVING | 2023-01-04 00:00:00.000 | 0.00 | Debit Restriction |
| 429 | 113 | 11311107280952000001 | KESHAB KHANAL | Nagarik Batchat Khata | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 430 | 061 | 06110707396100000001 | KESHAV ACHARYA | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 431 | 066 | 06601007346732000001 | KESHAV BHUSAL | NORMAL SAVING | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 432 | 059 | 05910707391128000001 | KHADGA KUMARI KARKI | Remittance Saving Account | 2022-11-25 00:00:00.000 | 0.00 | Debit Restriction |
| 433 | 308 | 30801707410941000001 | KHADK DHOJ KARKI | Salary Saving Account | 2023-01-01 00:00:00.000 | 0.00 | Debit Restriction |
| 434 | 175 | 17501007272393000001 | KHAGENDRA SHRESTHA | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 435 | 137 | 13701007394306000001 | KHAGISARA THAPA MAGAR | NORMAL SAVING | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 436 | 024 | 02401007383232000001 | KHEM PRASAD SAPKOTA | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 437 | 106 | 10601007383242000001 | KHEM RAJ DHIMAL | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 438 | 061 | 06101007432115000001 | KHUMAYA PANGENI | NORMAL SAVING | 2023-02-05 00:00:00.000 | 0.00 | Debit Restriction |
| 439 | 029 | 02910707442600000001 | KHURSED HASAN | Remittance Saving Account | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 440 | 320 | 32011107459362000001 | KIRAN PANTA | Nagarik Batchat Khata | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 441 | 188 | 18801007424714000001 | KIRAN SUNAR | NORMAL SAVING | 2023-01-25 00:00:00.000 | 0.00 | Debit Restriction |
| 442 | 032 | 03201007286656000001 | KISHAN SHRESTHA | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 443 | 061 | 06110707424713000001 | KISHOR BHANDARI | Remittance Saving Account | 2023-01-25 00:00:00.000 | 0.00 | Debit Restriction |
| 444 | 036 | 03601007338188000001 | KISHOR KUMAR RAY | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 445 | 061 | 06110907474185000001 | KOMAL NEUPANE | Nari Samman Saving Account | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 446 | 015 | 01501007452223000001 | KRISHNA AWALE | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 447 | 015 | 01501007304225000001 | KRISHNA BAHADUR BASNET | NORMAL SAVING | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 448 | 016 | 01601307425405000001 | KRISHNA BAHADUR LIMBU | SENIOR CITIZENS SPECIAL SAVING | 2023-01-26 00:00:00.000 | 0.00 | Debit Restriction |
| 449 | 059 | 05913307463414000001 | KRISHNA BASNET | NBL Remittance IPO Saving Account | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 450 | 013 | 01301607442098000001 | KRISHNA DEV MANDAL | YUVA BACHAT KHATA | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 451 | 035 | 03501007268184000001 | KRISHNA HARI MAHARJAN | NORMAL SAVING | 2022-04-28 00:00:00.000 | 0.00 | Debit Restriction |
| 452 | 285 | 28501007396642000001 | KRISHNA KUMAR KC | NORMAL SAVING | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 453 | 024 | 02401407441282000001 | KRISHNA KUMAR SHRESTHA | NBL SPECIAL SAVING | 2023-02-22 00:00:00.000 | 0.00 | Debit Restriction |
| 454 | 038 | 03810707406633000001 | KRISHNA MAGAR | Remittance Saving Account | 2022-12-23 00:00:00.000 | 0.00 | Debit Restriction |
| 455 | 029 | 02901607260012000001 | KRISHNA NANDAN RAY | YUVA BACHAT KHATA | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 456 | 107 | 10701007306576000001 | KRISHNA PRASAD KHANAL | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 457 | 083 | 08310707396104000001 | KRISHNA PRASAD NEUPANE | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 458 | 018 | 01801607341964000001 | KRISHNA PRASAD SAH | YUVA BACHAT KHATA | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 459 | 145 | 14513007430799000001 | KRISHNA YADAV | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-02 00:00:00.000 | 0.00 | Debit Restriction |
| 460 | 019 | 01901007462634000001 | KRITIKA SHRESTHA | NORMAL SAVING | 2023-03-27 00:00:00.000 | 0.00 | Debit Restriction |

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| 461 | 092 | 09201007268185000001 | KSHITEEZ NEPAL | NORMAL SAVING | 2022-04-28 00:00:00.000 | 0.00 | Debit Restriction |
| 462 | 196 | 19601607263851000001 | KSHITIZ KARKI | YUVA BACHAT KHATA | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 463 | 167 | 16711107351797000001 | KUNSANG TAMANG | Nagarik Batchat Khata | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 464 | 018 | 01801007295658000001 | KUSHAL POUDEL | NORMAL SAVING | 2022-06-21 00:00:00.000 | 0.00 | Debit Restriction |
| 465 | 064 | 06401007429179000001 | KUSHAL UPADHAYAYA | NORMAL SAVING | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 466 | 259 | 25901007350279000001 | KUSHUM BASNET | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 467 | 027 | 02710707396633000001 | LAL BAHADUR OLI | Remittance Saving Account | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 468 | 029 | 02911107353787000001 | LALINDAR RAY | Nagarik Batchat Khata | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 469 | 277 | 27710707351786000001 | LALIT BADUWAL | Remittance Saving Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 470 | 045 | 04510707394302000001 | LALIT BOHARA | Remittance Saving Account | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 471 | 008 | 00801707384540000001 | LAV KUMAR SINGH | Salary Saving Account | 2022-11-09 00:00:00.000 | 0.00 | Debit Restriction |
| 472 | 092 | 09201007438727000001 | LAWANG GHYAMCHHO LAMA | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 473 | 256 | 25601007443551000001 | LAXMAN BHUSAL | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 474 | 132 | 13201007401175000001 | LAXMAN CHAUDHARY | NORMAL SAVING | 2022-12-16 00:00:00.000 | 0.00 | Debit Restriction |
| 475 | 064 | 06401007452219000001 | LAXMAN SHRESTHA | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 476 | 027 | 02701007387301000001 | LAXMAN SUNAR | NORMAL SAVING | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 477 | 061 | 06101007447465000001 | LAXMAN THAPA | NORMAL SAVING | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 478 | 093 | 09310707388796000001 | LELIN KUMAR TAMANG | Remittance Saving Account | 2022-11-17 00:00:00.000 | 0.00 | Debit Restriction |
| 479 | 301 | 30101007440335000001 | LIL BAHADUR NEPALI | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 480 | 137 | 13701107397753000001 | LILAWATI RANA | WOMEN SPECIAL SAVING | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 481 | 246 | 24611107428100000001 | LOK BAHADUR THANET | Nagarik Batchat Khata | 2023-01-31 00:00:00.000 | 0.00 | Debit Restriction |
| 482 | 314 | 31401007464722000001 | LOKENDRA BAHADUR THAPA | NORMAL SAVING | 2023-03-30 00:00:00.000 | 0.00 | Debit Restriction |
| 483 | 008 | 00801007442597000001 | LOVE KUMAR HATHI | NORMAL SAVING | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 484 | 298 | 29801007306577000001 | LUXMI KC | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 485 | 088 | 08801007437944000001 | MADHAB KUMAR DHUNGEL | NORMAL SAVING | 2023-02-15 00:00:00.000 | 0.00 | Debit Restriction |
| 486 | 245 | 24501007387312000001 | MADHAB POKHAREL | NORMAL SAVING | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 487 | 279 | 27911107346731000001 | MADHAV ACHARYA | Nagarik Batchat Khata | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 488 | 251 | 25110707363229000001 | MAHENDRA PRASAD REGMI | Remittance Saving Account | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 489 | 137 | 13701607459368000001 | MAHESH BAHADUR BIST | YUVA BACHAT KHATA | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 490 | 157 | 15710707389024000001 | MAHESH BAHADUR BOHARA | Remittance Saving Account | 2022-11-18 00:00:00.000 | 0.00 | Debit Restriction |
| 491 | 295 | 29501607302304000001 | MAHESH RAJ JOSHI | YUVA BACHAT KHATA | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 492 | 008 | 00801007350282000001 | MAJABUL KABARI | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 493 | 079 | 07901007410328000001 | MALA POKHAREL | NORMAL SAVING | 2022-12-29 00:00:00.000 | 0.00 | Debit Restriction |
| 494 | 064 | 06401107362235000001 | MALATI BANJARA | WOMEN SPECIAL SAVING | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 495 | 032 | 03211107250311000001 | MAMATA KUMARI SHIBBHAKTI | Nagarik Batchat Khata | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 496 | 018 | 01810707396962000001 | MAN BAHADUR SHRESTHA | Remittance Saving Account | 2022-12-09 00:00:00.000 | 0.00 | Debit Restriction |
| 497 | 099 | 09901007363230000001 | MAN KUMARI KHADKA | NORMAL SAVING | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 498 | 064 | 06401007442108000001 | MANI MANANDHAR | NORMAL SAVING | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 499 | 061 | 06110707426511000001 | MANISH JUNG KUNWAR | Remittance Saving Account | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 500 | 156 | 15601007402885000001 | MANISH KUMAR MAHATO | NORMAL SAVING | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 501 | 291 | 29101007447462000001 | MANISH LAMA | NORMAL SAVING | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 502 | 048 | 04810707400262000001 | MANISH LAMICHHANE | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |

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| 503 | 140 | 14013007466086000001 | MANISH RAY | NBL SHUBHA GYAN BACHAT KHATA | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 504 | 253 | 25301407387308000001 | MANISH SAHANI | NBL SPECIAL SAVING | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 505 | 050 | 05001007407189000001 | MANISHA ADHIKARI | NORMAL SAVING | 2022-12-26 00:00:00.000 | 0.00 | Debit Restriction |
| 506 | 027 | 02701707351792000001 | MANISHA CHAUDHARY | Salary Saving Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 507 | 005 | 00510707421857000001 | MANJIT SINGH | Remittance Saving Account | 2023-01-20 00:00:00.000 | 0.00 | Debit Restriction |
| 508 | 254 | 25401607368532000001 | MANJIT YADAV | YUVA BACHAT KHATA | 2022-10-17 00:00:00.000 | 0.00 | Debit Restriction |
| 509 | 129 | 12901007401879000001 | MANJU CHAUDHARY | NORMAL SAVING | 2022-12-18 00:00:00.000 | 0.00 | Debit Restriction |
| 510 | 053 | 05310907410938000001 | MANJU KUMARI RAI | Nari Samman Saving Account | 2023-01-01 00:00:00.000 | 0.00 | Debit Restriction |
| 511 | 191 | 19101707442104000001 | MANOHAR MALLICK | Salary Saving Account | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 512 | 188 | 18801007323564000001 | MANOJ ALE | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 513 | 113 | 11301007386573000001 | MANOJ KUMAR CHAUDHARY | NORMAL SAVING | 2022-11-13 00:00:00.000 | 0.00 | Debit Restriction |
| 514 | 071 | 07113207338191000001 | MANOJ KUMAR GUPTA | NBL Pioneer Saving Deposit Account | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 515 | 044 | 04401607353778000001 | MANOJ KUMAR SAH | YUVA BACHAT KHATA | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 516 | 196 | 19601007402886000001 | MANOJ NIROULA | NORMAL SAVING | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 517 | 125 | 12511107456495000001 | MANOJ NIROULA | Nagarik Batchat Khata | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 518 | 035 | 03501607437948000001 | MANOJ SIMKHADA | YUVA BACHAT KHATA | 2023-02-15 00:00:00.000 | 0.00 | Debit Restriction |
| 519 | 259 | 25901007364324000001 | MANOJ TIWARI | NORMAL SAVING | 2022-10-12 00:00:00.000 | 0.00 | Debit Restriction |
| 520 | 036 | 03601007359280000001 | MD . NAUSAD | NORMAL SAVING | 2022-09-27 00:00:00.000 | 0.00 | Debit Restriction |
| 521 | 246 | 24601607346734000001 | MD ARMAN | YUVA BACHAT KHATA | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 522 | 008 | 00810707399621000001 | MD ERSAD NADAPH | Remittance Saving Account | 2022-12-14 00:00:00.000 | 0.00 | Debit Restriction |
| 523 | 071 | 07101007300132000001 | MD HASAN SHEKH | NORMAL SAVING | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 524 | 321 | 32101007403848000001 | MD ISRAFIL RAIN | NORMAL SAVING | 2022-12-20 00:00:00.000 | 0.00 | Debit Restriction |
| 525 | 007 | 00701007250309000001 | MD JAWWAD ANSARI | NORMAL SAVING | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 526 | 013 | 01310707351807000001 | MD LUKMAN AALAM | Remittance Saving Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 527 | 059 | 05901007410942000001 | MD MUSTAQUIM ANSARI | NORMAL SAVING | 2023-01-01 00:00:00.000 | 0.00 | Debit Restriction |
| 528 | 059 | 05901007383239000001 | MD NAYAM MIYA | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 529 | 059 | 05901007388797000001 | MD NAYAM MIYA | NORMAL SAVING | 2022-11-17 00:00:00.000 | 0.00 | Debit Restriction |
| 530 | 081 | 08101607267041000001 | MD NESAR ASHARPH | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 531 | 029 | 02911107465236000001 | MD SAMIR MIKRANI | Nagarik Batchat Khata | 2023-03-31 00:00:00.000 | 0.00 | Debit Restriction |
| 532 | 013 | 01301007442603000001 | MD SARPHRAJ | NORMAL SAVING | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 533 | 029 | 02901007329726000001 | MDSHAHID DIWAN | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 534 | 027 | 02710707412445000001 | MEN KUMAR KHADKA | Remittance Saving Account | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 535 | 008 | 00801007374194000001 | MENKA KUMARI YADAV | NORMAL SAVING | 2022-10-21 00:00:00.000 | 0.00 | Debit Restriction |
| 536 | 038 | 03801107329727000001 | MENUKA DEVI POKHREL | WOMEN SPECIAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 537 | 284 | 28401007418535000001 | MILAN SAPKOTA | NORMAL SAVING | 2023-01-13 00:00:00.000 | 0.00 | Debit Restriction |
| 538 | 287 | 28701007402881000001 | MILAN SHRESTHA | NORMAL SAVING | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 539 | 196 | 19601007331957000001 | MILAN TAPMADEN | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 540 | 137 | 13701007341962000001 | MILTON NATH | NORMAL SAVING | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 541 | 106 | 10601007448386000001 | MIN BAHADUR RAI | NORMAL SAVING | 2023-03-05 00:00:00.000 | 0.00 | Debit Restriction |
| 542 | 049 | 04901107287847000001 | MINA DEVI THARUNI | WOMEN SPECIAL SAVING | 2022-06-13 00:00:00.000 | 0.00 | Debit Restriction |
| 543 | 092 | 09201107346728000001 | MINA SHRESTHA | WOMEN SPECIAL SAVING | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 544 | 078 | 07801107377655000001 | MIRA BHLON | WOMEN SPECIAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |

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| 545 | 137 | 13701607423940000001 | MIRNAL CHAUDHARY | YUVA BACHAT KHATA | 2023-01-24 00:00:00.000 | 0.00 | Debit Restriction |
| 546 | 082 | 08201007440346000001 | MO SAFIJUL RAIN | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 547 | 044 | 04401007446337000001 | MOHAMMED KASIM ANSARI | NORMAL SAVING | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 548 | 245 | 24501007388799000001 | MOHAN GHATANI | NORMAL SAVING | 2022-11-17 00:00:00.000 | 0.00 | Debit Restriction |
| 549 | 038 | 03810707396961000001 | MOHAN KARKI | Remittance Saving Account | 2022-12-09 00:00:00.000 | 0.00 | Debit Restriction |
| 550 | 259 | 25901007412449000001 | MOHAN KUMAR PARAJULI | NORMAL SAVING | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 551 | 035 | 03501707416085000001 | MOHAN PRASAD POUDEL | Salary Saving Account | 2023-01-09 00:00:00.000 | 0.00 | Debit Restriction |
| 552 | 087 | 08701007331948000001 | MOHAN SINGH | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 553 | 074 | 07401007341967000001 | MOHAN THAPA MAGAR | NORMAL SAVING | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 554 | 156 | 15601007394296000001 | MOHIT CHAND | NORMAL SAVING | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 555 | 051 | 05101107466772000001 | MOJMINA KHATUN | WOMEN SPECIAL SAVING | 2023-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 556 | 021 | 02110607460533000001 | MONAPH AALAM ANSARI | Santati Saving Account | 2023-03-24 00:00:00.000 | 0.00 | Debit Restriction |
| 557 | 102 | 10201307362614000001 | MOTI LAL ACHARYA | SENIOR CITIZENS SPECIAL SAVING | 2022-10-10 00:00:00.000 | 0.00 | Debit Restriction |
| 558 | 059 | 05911107397754000001 | MOTIRAM SUBEDI | Nagarik Batchat Khata | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 559 | 253 | 25310707425824000001 | MOUSAM PANGMI MAGAR | Remittance Saving Account | 2023-01-27 00:00:00.000 | 0.00 | Debit Restriction |
| 560 | 029 | 02901607432828000001 | MUKESH KAPAR | YUVA BACHAT KHATA | 2023-02-06 00:00:00.000 | 0.00 | Debit Restriction |
| 561 | 246 | 24601007350266000001 | MUKESH RAY | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 562 | 259 | 25901607286662000001 | MUKESH ROKKA | YUVA BACHAT KHATA | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 563 | 094 | 09401607339483000001 | MUKESH SAH | YUVA BACHAT KHATA | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 564 | 008 | 00801007351793000001 | MUKESH THAKUR | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 565 | 029 | 02913307452245000001 | MUKESHWOR SAH | NBL Remittance IPO Saving Account | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 566 | 059 | 05901307464075000001 | MUN MAYA DAHAL | SENIOR CITIZENS SPECIAL SAVING | 2023-03-29 00:00:00.000 | 0.00 | Debit Restriction |
| 567 | 064 | 06411107362251000001 | MUNA SUNUWAR | Nagarik Batchat Khata | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 568 | 064 | 06410707383980000001 | MUNAMADAN LIMBU | Remittance Saving Account | 2022-11-08 00:00:00.000 | 0.00 | Debit Restriction |
| 569 | 074 | 07401007356924000001 | NAB RAJ OLI | NORMAL SAVING | 2022-09-22 00:00:00.000 | 0.00 | Debit Restriction |
| 570 | 074 | 07401007357251000001 | NAB RAJ OLI | NORMAL SAVING | 2022-09-23 00:00:00.000 | 0.00 | Debit Restriction |
| 571 | 024 | 02401007362241000001 | NABA RAJ REGMI | NORMAL SAVING | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 572 | 254 | 25401007452232000001 | NABARAJ KUMAR BISHANKHE | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 573 | 313 | 31310707400264000001 | NABI BAKS MIYA | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 574 | 297 | 29711107445151000001 | NABIN BARAL | Nagarik Batchat Khata | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 575 | 024 | 02410707272390000001 | NABIN CHAUTARIYA | Remittance Saving Account | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 576 | 310 | 31001607419397000001 | NABIN KHATIWADA | YUVA BACHAT KHATA | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 577 | 088 | 08813207383982000001 | NABIN KISHOR KHARREL | NBL Pioneer Saving Deposit Account | 2022-11-08 00:00:00.000 | 0.00 | Debit Restriction |
| 578 | 278 | 27801607415345000001 | NABIN MAHATO THARU | YUVA BACHAT KHATA | 2023-01-08 00:00:00.000 | 0.00 | Debit Restriction |
| 579 | 291 | 29101007413840000001 | NABIN RIMAL | NORMAL SAVING | 2023-01-05 00:00:00.000 | 0.00 | Debit Restriction |
| 580 | 024 | 02410707415895000001 | NABRAJ PAUDEL | Remittance Saving Account | 2023-01-09 00:00:00.000 | 0.00 | Debit Restriction |
| 581 | 007 | 00701007350287000001 | NAJIR ALAM | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 582 | 201 | 20110707443552000001 | NAMARAJ SHRESTHA | Remittance Saving Account | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 583 | 078 | 07801007438725000001 | NAMRATA ACHARYA | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 584 | 072 | 07211107280962000001 | NANDA BAHADUR GURUNG | Nagarik Batchat Khata | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 585 | 077 | 07701007338206000001 | NANDARAM PUN | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 586 | 287 | 28701007358114000001 | NARAYAN ADHIKARI | NORMAL SAVING | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |

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| 587 | 196 | 19601007372366000001 | NARAYAN DAHAL | NORMAL SAVING | 2022-10-19 00:00:00.000 | 0.00 | Debit Restriction |
| 588 | 061 | 06110707317379000001 | NARAYAN NEUPANE | Remittance Saving Account | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 589 | 024 | 02401007474183000001 | NARAYAN PRASAD GAIRE | NORMAL SAVING | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 590 | 125 | 12501607404981000001 | NARAYAN PRASAD RIJAL | YUVA BACHAT KHATA | 2022-12-22 00:00:00.000 | 0.00 | Debit Restriction |
| 591 | 088 | 08810707391127000001 | NARAYAN RAJBANSHI | Remittance Saving Account | 2022-11-25 00:00:00.000 | 0.00 | Debit Restriction |
| 592 | 099 | 09913307457567000001 | NARAYAN SIWAKOTI | NBL Remittance IPO Saving Account | 2023-03-20 00:00:00.000 | 0.00 | Debit Restriction |
| 593 | 196 | 19601007445168000001 | NARAYAN THAPA | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 594 | 156 | 15610707399097000001 | NARENDRA PRASAD PANT | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 595 | 051 | 05101007272405000001 | NASIRA KHATOON | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 596 | 110 | 11013007445157000001 | NAVIN KUMAR SINGH | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 597 | 259 | 25901007338200000001 | NAVRAJ CHAUHAN | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 598 | 245 | 24501607306559000001 | NELSON LAMA LAMA | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 599 | 018 | 01801307252146000001 | NHUCHHE SHOVA SHAKYA | SENIOR CITIZENS SPECIAL SAVING | 2022-04-05 00:00:00.000 | 0.00 | Debit Restriction |
| 600 | 246 | 24601007406641000001 | NILESH KUMAR MANDAL | NORMAL SAVING | 2022-12-23 00:00:00.000 | 0.00 | Debit Restriction |
| 601 | 092 | 09201007260010000001 | NIMA JANGMU LAMA | NORMAL SAVING | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 602 | 306 | 30601407443554000001 | NIR KUMAR RAI | NBL SPECIAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 603 | 059 | 05910707425408000001 | NIRAJ KHAREL | Remittance Saving Account | 2023-01-26 00:00:00.000 | 0.00 | Debit Restriction |
| 604 | 103 | 10310707446329000001 | NIRAJ KUMAL | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 605 | 104 | 10401007375936000001 | NIRAJAN ADHIKARI | NORMAL SAVING | 2022-10-23 00:00:00.000 | 0.00 | Debit Restriction |
| 606 | 064 | 06401007440339000001 | NIRAJAN UPRETI | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 607 | 027 | 02701007302297000001 | NIRAK CHAUDHARY | NORMAL SAVING | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 608 | 325 | 32501607447468000001 | NIRAK KHATRI | YUVA BACHAT KHATA | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 609 | 133 | 13301007442106000001 | NIRANJAN PATHAK | NORMAL SAVING | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 610 | 082 | 08210607272403000001 | NIRAZ MANDAL | Santati Saving Account | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 611 | 254 | 25411107339494000001 | NIRMAL LOCHAN ADHIKARI | Nagarik Batchat Khata | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 612 | 103 | 10301607423288000001 | NIRMAL NEPALI | YUVA BACHAT KHATA | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 613 | 032 | 03210707425403000001 | NIRMAYA RAI | Remittance Saving Account | 2023-01-26 00:00:00.000 | 0.00 | Debit Restriction |
| 614 | 261 | 26101007457581000001 | NIROJ BHATTARAI | NORMAL SAVING | 2023-03-20 00:00:00.000 | 0.00 | Debit Restriction |
| 615 | 026 | 02601007267032000001 | NISCHAL BARSINGH THAPA | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 616 | 320 | 32001607442103000001 | NISHAN SUBEDI | YUVA BACHAT KHATA | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 617 | 269 | 26901007435241000001 | NITESH ADHIKARI | NORMAL SAVING | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 618 | 101 | 10101007399100000001 | NITESH KUMAR JHA | NORMAL SAVING | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 619 | 147 | 14701007383248000001 | NITESH SITOULA | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 620 | 254 | 25411107353785000001 | NIVA KUMARI YADAV | Nagarik Batchat Khata | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 621 | 018 | 01801007410946000001 | NIYUKTA PANTHA | NORMAL SAVING | 2023-01-01 00:00:00.000 | 0.00 | Debit Restriction |
| 622 | 021 | 02110607460534000001 | NURAIN ALAM ANSARI | Santati Saving Account | 2023-03-24 00:00:00.000 | 0.00 | Debit Restriction |
| 623 | 061 | 06111107473255000001 | OM PRAKASH GUPTA | Nagarik Batchat Khata | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 624 | 061 | 06101607440340000001 | OM PRAKASH NEUPANE | YUVA BACHAT KHATA | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 625 | 021 | 02101007400270000001 | OM PRAKASH RAUTKURMI | NORMAL SAVING | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 626 | 013 | 01301007263853000001 | OM PRAKASH YADAV | NORMAL SAVING | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 627 | 094 | 09401007461871000001 | OOB BAHADUR DANGI | NORMAL SAVING | 2023-03-26 00:00:00.000 | 0.00 | Debit Restriction |
| 628 | 099 | 09913307443556000001 | PADAM BAHADUR BISHWAKARM | NBL Remittance IPO Saving Account | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |

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| 629 | 083 | 08301007286661000001 | PADAM BAHADUR BK | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 630 | 038 | 03801007329733000001 | PADMA DEVI KHAREL | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 631 | 137 | 13701007280955000001 | PANKAJ BAHADUR PUJARA | NORMAL SAVING | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 632 | 137 | 13701007338187000001 | PANKAJ CHAUDHARY | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 633 | 029 | 02901007351806000001 | PANKAJ KUMAR SAH | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 634 | 029 | 02901007440348000001 | PANKAJ KUMAR SAH | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 635 | 321 | 32101007453150000001 | PANKAJ KUMAR SAH | NORMAL SAVING | 2023-03-14 00:00:00.000 | 0.00 | Debit Restriction |
| 636 | 211 | 21101607312815000001 | PAPPU KUMAR YADAV | YUVA BACHAT KHATA | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 637 | 009 | 00901607385323000001 | PARAS POUDEL | YUVA BACHAT KHATA | 2022-11-10 00:00:00.000 | 0.00 | Debit Restriction |
| 638 | 024 | 02410707412452000001 | PARMOD BHANDARI | Remittance Saving Account | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 639 | 316 | 31601707351778000001 | PARTH MANSINGH KARKI | Salary Saving Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 640 | 291 | 29111107420172000001 | PARVICE KHATRI | Nagarik Batchat Khata | 2023-01-18 00:00:00.000 | 0.00 | Debit Restriction |
| 641 | 011 | 01101707362229000001 | PAWAN KUMAR BISHWAKARMA | Salary Saving Account | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 642 | 044 | 04401707464718000001 | PAWAN KUMAR SHAH KANU | Salary Saving Account | 2023-03-30 00:00:00.000 | 0.00 | Debit Restriction |
| 643 | 125 | 12501607366296000001 | PAWAN RAI | YUVA BACHAT KHATA | 2022-10-14 00:00:00.000 | 0.00 | Debit Restriction |
| 644 | 018 | 01801607339478000001 | PAWAN YADAV | YUVA BACHAT KHATA | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 645 | 063 | 06301607351785000001 | PHANINDRA PRASAD ACHARYA | YUVA BACHAT KHATA | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 646 | 055 | 05501007310633000001 | PINKI SARKI | NORMAL SAVING | 2022-07-07 00:00:00.000 | 0.00 | Debit Restriction |
| 647 | 334 | 33401007465235000001 | POOJA GURUNG | NORMAL SAVING | 2023-03-31 00:00:00.000 | 0.00 | Debit Restriction |
| 648 | 140 | 14001607378696000001 | PRABESH CHAUHAN | YUVA BACHAT KHATA | 2022-11-01 00:00:00.000 | 0.00 | Debit Restriction |
| 649 | 011 | 01101607435234000001 | PRABESH KARKI | YUVA BACHAT KHATA | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 650 | 029 | 02901007272396000001 | PRABHAT DAS | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 651 | 044 | 04401007417943000001 | PRABHAT KARN | NORMAL SAVING | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 652 | 062 | 06201607257092000001 | PRABIN KHATIWADA | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 653 | 289 | 28901007442604000001 | PRABINDRA KUMAR YADAV | NORMAL SAVING | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 654 | 045 | 04501007401884000001 | PRAHLAD KARKI | NORMAL SAVING | 2022-12-18 00:00:00.000 | 0.00 | Debit Restriction |
| 655 | 019 | 01901007377657000001 | PRAJJAL CHUDAL | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 656 | 018 | 01801607411764000001 | PRAKASH BHATT | YUVA BACHAT KHATA | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 657 | 252 | 25201007445159000001 | PRAKASH MAGAR | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 658 | 252 | 25210707448375000001 | PRAKASH MAGAR | Remittance Saving Account | 2023-03-05 00:00:00.000 | 0.00 | Debit Restriction |
| 659 | 010 | 01001007331945000001 | PRAKRITI BHATTARAI | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 660 | 088 | 08810707399095000001 | PRAKRITI SAPKOTA | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 661 | 245 | 24501107263846000001 | PRAMILA KUMARI | WOMEN SPECIAL SAVING | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 662 | 078 | 07811107463423000001 | PRAMOD ADHIKARI | Nagarik Batchat Khata | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 663 | 233 | 23301607325486000001 | PRAMOD BHANDARI | YUVA BACHAT KHATA | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 664 | 007 | 00701007443563000001 | PRAMOD KUMAR KUSHWAHA | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 665 | 024 | 02410707404977000001 | PRAMOD POUDEL | Remittance Saving Account | 2022-12-22 00:00:00.000 | 0.00 | Debit Restriction |
| 666 | 015 | 01510707406632000001 | PRAMOD PRASAD ACHARYA | Remittance Saving Account | 2022-12-23 00:00:00.000 | 0.00 | Debit Restriction |
| 667 | 002 | 00210607333276000001 | PRANISH SINGH BARAL | Santati Saving Account | 2022-08-17 00:00:00.000 | 0.00 | Debit Restriction |
| 668 | 129 | 12901607429175000001 | PRASHANT BARAL | YUVA BACHAT KHATA | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 669 | 034 | 03401007346733000001 | PRASHANT MAHAT | NORMAL SAVING | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 670 | 246 | 24601607445172000001 | PRASHANT MISHRA | YUVA BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |

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| 671 | 143 | 14310707273617000001 | PRASHIDDHA RAJ JOSHI | Remittance Saving Account | 2022-05-12 00:00:00.000 | 0.00 | Debit Restriction |
| 672 | 084 | 08401607368389000001 | PRATIKSHA GHIMIRE | YUVA BACHAT KHATA | 2022-10-17 00:00:00.000 | 0.00 | Debit Restriction |
| 673 | 035 | 03501007396645000001 | PRATIKSHYA GAULI | NORMAL SAVING | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 674 | 081 | 08110607353775000001 | PRATIMA KUMARI | Santati Saving Account | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 675 | 088 | 08801107300143000001 | PRATISTHA KATWAL | WOMEN SPECIAL SAVING | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 676 | 104 | 10401007319852000001 | PRAVIN PRASAD DEO | NORMAL SAVING | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 677 | 008 | 00801007429183000001 | PRAVIN SINGH | NORMAL SAVING | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 678 | 124 | 12410707296265000001 | PRAYASH KAFLE | Remittance Saving Account | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 679 | 064 | 06401307396118000001 | PREM BAHADUR BUDHATHOKI | SENIOR CITIZENS SPECIAL SAVING | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 680 | 140 | 14001607325493000001 | PREM BAHADUR SANJEL KESHET | YUVA BACHAT KHATA | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 681 | 013 | 01301607411760000001 | PREM KUMAR MANDAL | YUVA BACHAT KHATA | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 682 | 201 | 20111107358119000001 | PREM PRASAD DOTEL | Nagarik Batchat Khata | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 683 | 323 | 32301107475011000001 | PREMA GAUTAM | WOMEN SPECIAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 684 | 088 | 08813307446343000001 | PRITESH DHUNGANA | NBL Remittance IPO Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 685 | 013 | 01301107442116000001 | PRITI SHAH | WOMEN SPECIAL SAVING | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 686 | 013 | 01301607267051000001 | PRITI YADAV | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 687 | 024 | 02401607390822000001 | PRITI YADAV | YUVA BACHAT KHATA | 2022-11-24 00:00:00.000 | 0.00 | Debit Restriction |
| 688 | 011 | 01101107442601000001 | PRIYANKA BK MALLAH | WOMEN SPECIAL SAVING | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 689 | 027 | 02701007272399000001 | PRIYANKA CHAURASIYA | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 690 | 132 | 13201607396113000001 | PUJA KUMARI KUSHWAHA | YUVA BACHAT KHATA | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 691 | 061 | 06101007286671000001 | PUJAN SHRESTHA | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 692 | 027 | 02710607323537000001 | PUN SOPIT | Santati Saving Account | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 693 | 060 | 06001607364322000001 | PURAN GURUNG | YUVA BACHAT KHATA | 2022-10-12 00:00:00.000 | 0.00 | Debit Restriction |
| 694 | 063 | 06301007389027000001 | PURNA BAHADUR DAMAI | NORMAL SAVING | 2022-11-18 00:00:00.000 | 0.00 | Debit Restriction |
| 695 | 132 | 13201007350274000001 | PURNA BAHADUR PRASAI | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 696 | 083 | 08310907463421000001 | PURNAKALA PANDEY | Nari Samman Saving Account | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 697 | 316 | 31601007350261000001 | PURSOTAM PRASAD PAUDEL | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 698 | 025 | 02501007316093000001 | PURUSHOTAM KUMAR CHAUDH | NORMAL SAVING | 2022-07-15 00:00:00.000 | 0.00 | Debit Restriction |
| 699 | 291 | 29101007329738000001 | PURUSHOTTAM RIJAL | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 700 | 076 | 07610707427380000001 | PUSAN BUDHATHOKI | Remittance Saving Account | 2023-01-30 00:00:00.000 | 0.00 | Debit Restriction |
| 701 | 059 | 05910707432818000001 | PUSHPA BAHADUR BASNET | Remittance Saving Account | 2023-02-06 00:00:00.000 | 0.00 | Debit Restriction |
| 702 | 024 | 02401107446351000001 | PUSHPA RANA MAHARJAN | WOMEN SPECIAL SAVING | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 703 | 254 | 25410707396106000001 | PUSPA BARAL KARKI | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 704 | 022 | 02210907286660000001 | PUSPA BISHWOKARMA | Nari Samman Saving Account | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 705 | 005 | 00510707394301000001 | PUSPA LAL OLI | Remittance Saving Account | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 706 | 157 | 15701607443566000001 | PUSPAMANI AWASTHI | YUVA BACHAT KHATA | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 707 | 088 | 08801607329725000001 | PYUSH KUMAR CHAPAGAIN | YUVA BACHAT KHATA | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 708 | 019 | 01910707396105000001 | RABI MANANDHAR | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 709 | 016 | 01610707469379000001 | RABIN ADHIKARI | Remittance Saving Account | 2023-04-06 00:00:00.000 | 0.00 | Debit Restriction |
| 710 | 192 | 19201007407195000001 | RABIN BHANDARI | NORMAL SAVING | 2022-12-26 00:00:00.000 | 0.00 | Debit Restriction |
| 711 | 191 | 19101007350259000001 | RABIN DANGAURA THARU | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 712 | 233 | 23310707400260000001 | RABIN JANG KHADKA | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |

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| 713 | 189 | 18901007351774000001 | RABINDRA BOHORA | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 714 | 132 | 13201007401174000001 | RABINDRA CHAUDHARY | NORMAL SAVING | 2022-12-16 00:00:00.000 | 0.00 | Debit Restriction |
| 715 | 102 | 10201007438724000001 | RABINDRA DHAKAL | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 716 | 292 | 29201607319843000001 | RABINDRA KUMAR KARKI | YUVA BACHAT KHATA | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 717 | 015 | 01501007323541000001 | RABINDRA SHRESTHA | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 718 | 029 | 02910707464717000001 | RABINDRA THAKUR HAJAM | Remittance Saving Account | 2023-03-30 00:00:00.000 | 0.00 | Debit Restriction |
| 719 | 191 | 19101007267048000001 | RACHANA SHAKYA | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 720 | 044 | 04401007339503000001 | RAGEENI KUMARI CHAURASIYA | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 721 | 007 | 00701007364854000001 | RAHUL KUMAR THAKUR | NORMAL SAVING | 2022-10-13 00:00:00.000 | 0.00 | Debit Restriction |
| 722 | 008 | 00801607438907000001 | RAHUL KUMAR YADAV | YUVA BACHAT KHATA | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 723 | 259 | 25901607312829000001 | RAHUL THAKUR | YUVA BACHAT KHATA | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 724 | 016 | 01601607296267000001 | RAJ DARNAL | YUVA BACHAT KHATA | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 725 | 042 | 04201607426513000001 | RAJ KUMAR JHA | YUVA BACHAT KHATA | 2023-01-29 00:00:00.000 | 0.00 | Debit Restriction |
| 726 | 032 | 03201007473254000001 | RAJ KUMAR PANDEY | NORMAL SAVING | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 727 | 228 | 22801007350271000001 | RAJ KUMAR PASI | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 728 | 061 | 06101707280958000001 | RAJ KUMAR POUDEL | Salary Saving Account | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 729 | 036 | 03601607438909000001 | RAJ KUMAR YADAV | YUVA BACHAT KHATA | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 730 | 135 | 13501207421859000001 | RAJ SHEKHAR GOIT | PROFESSIONAL SAVING | 2023-01-20 00:00:00.000 | 0.00 | Debit Restriction |
| 731 | 147 | 14701007453149000001 | RAJAN KULUNG | NORMAL SAVING | 2023-03-14 00:00:00.000 | 0.00 | Debit Restriction |
| 732 | 021 | 02101007302300000001 | RAJAN KUMAR GUPTA | NORMAL SAVING | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 733 | 061 | 06101007452236000001 | RAJAN SHRESTHA | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 734 | 292 | 29201007339492000001 | RAJANAND YADAV | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 735 | 048 | 04801007372375000001 | RAJANI RIJAL KC | NORMAL SAVING | 2022-10-19 00:00:00.000 | 0.00 | Debit Restriction |
| 736 | 038 | 03801007339499000001 | RAJDEEP SHAH | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 737 | 140 | 14001007377652000001 | RAJEEV KUMAR DAS | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 738 | 011 | 01101007455171000001 | RAJENDRA GUPTA | NORMAL SAVING | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 739 | 253 | 25301007312035000001 | RAJENDRA KHATIWADA | NORMAL SAVING | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |
| 740 | 088 | 08801007283963000001 | RAJENDRA KUMAR KHAWAS | NORMAL SAVING | 2022-06-07 00:00:00.000 | 0.00 | Debit Restriction |
| 741 | 059 | 05910707442598000001 | RAJENDRA LIMBU | Remittance Saving Account | 2023-02-24 00:00:00.000 | 0.00 | Debit Restriction |
| 742 | 024 | 02401007452235000001 | RAJENDRA PANDIT | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 743 | 156 | 15601007341959000001 | RAJENDRA PARASAD BHATT | NORMAL SAVING | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 744 | 311 | 31110707389614000001 | RAJESH BASTOLA | Remittance Saving Account | 2022-11-22 00:00:00.000 | 0.00 | Debit Restriction |
| 745 | 259 | 25901007396643000001 | RAJESH CHAUDHARY | NORMAL SAVING | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 746 | 120 | 12001007360894000001 | RAJESH KUMAR MAHARA | NORMAL SAVING | 2022-09-28 00:00:00.000 | 0.00 | Debit Restriction |
| 747 | 044 | 04401007367319000001 | RAJESH KUMAR SAH | NORMAL SAVING | 2022-10-16 00:00:00.000 | 0.00 | Debit Restriction |
| 748 | 011 | 01101007257093000001 | RAJESH KUMAR YADAV | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 749 | 008 | 00801607263848000001 | RAJESH KUMAR YADAV | YUVA BACHAT KHATA | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 750 | 019 | 01910707399617000001 | RAJESH RANJITKAR | Remittance Saving Account | 2022-12-14 00:00:00.000 | 0.00 | Debit Restriction |
| 751 | 316 | 31613107350262000001 | RAJESH SUBEDI | NRN SAVING DEPOSIT | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 752 | 240 | 24001607283959000001 | RAJIB KUMAR THARU | YUVA BACHAT KHATA | 2022-06-07 00:00:00.000 | 0.00 | Debit Restriction |
| 753 | 025 | 02501607295663000001 | RAJIV GAUTAM | YUVA BACHAT KHATA | 2022-06-21 00:00:00.000 | 0.00 | Debit Restriction |
| 754 | 054 | 05410707351802000001 | RAJKUMAR BHATTARAI | Remittance Saving Account | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |

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| 755 | 117 | 11701007259999000001 | RAJNANDANI SINGH | NORMAL SAVING | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 756 | 044 | 04401007310629000001 | RAJNISH KUMAR PRAJAPATI | NORMAL SAVING | 2022-07-07 00:00:00.000 | 0.00 | Debit Restriction |
| 757 | 088 | 08801007423291000001 | RAJU DAHAL | NORMAL SAVING | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 758 | 191 | 19101007386575000001 | RAJU RAUT | NORMAL SAVING | 2022-11-13 00:00:00.000 | 0.00 | Debit Restriction |
| 759 | 008 | 00801007339481000001 | RAJU SAH | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 760 | 026 | 02601407440342000001 | RAJU TAMANG | NBL SPECIAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 761 | 008 | 00801707442117000001 | RAJU YADAV | Salary Saving Account | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 762 | 038 | 03813207358113000001 | RAKESH MANDAL | NBL Pioneer Saving Deposit Account | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 763 | 256 | 25601607302301000001 | RAKESH THAPA | YUVA BACHAT KHATA | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 764 | 008 | 00813007357891000001 | RAKESH YADAV | NBL SHUBHA GYAN BACHAT KHATA | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 765 | 034 | 03410707407190000001 | RAKSHAK SHRESTHA | Remittance Saving Account | 2022-12-26 00:00:00.000 | 0.00 | Debit Restriction |
| 766 | 094 | 09401607381915000001 | RAM BHAROSH DAS | YUVA BACHAT KHATA | 2022-11-06 00:00:00.000 | 0.00 | Debit Restriction |
| 767 | 192 | 19210707411753000001 | RAM CHANDRA BARAL | Remittance Saving Account | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 768 | 278 | 27810707396109000001 | RAM CHANDRA LAMSAL | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 769 | 310 | 31011107390296000001 | RAM ESHWAR RAM | Nagarik Batchat Khata | 2022-11-23 00:00:00.000 | 0.00 | Debit Restriction |
| 770 | 063 | 06310707446334000001 | RAM GHIMIRE | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 771 | 172 | 17201607317378000001 | RAM NARAYAN SHRESTHA | YUVA BACHAT KHATA | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 772 | 009 | 00901007312821000001 | RAM NATH MAHARA | NORMAL SAVING | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 773 | 024 | 02413207403846000001 | RAM PRASAD BHANDARI | NBL Pioneer Saving Deposit Account | 2022-12-20 00:00:00.000 | 0.00 | Debit Restriction |
| 774 | 013 | 01301007420956000001 | RAM PRASAD YADAV | NORMAL SAVING | 2023-01-19 00:00:00.000 | 0.00 | Debit Restriction |
| 775 | 029 | 02910707432111000001 | RAM SINEHEE SAH | Remittance Saving Account | 2023-02-05 00:00:00.000 | 0.00 | Debit Restriction |
| 776 | 259 | 25901007412458000001 | RAMCHANDRA KARKI | NORMAL SAVING | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 777 | 064 | 06410707418534000001 | RAMESH BAJAGAIN | Remittance Saving Account | 2023-01-13 00:00:00.000 | 0.00 | Debit Restriction |
| 778 | 061 | 06101707387292000001 | RAMESH GYAWALI | Salary Saving Account | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 779 | 077 | 07701707437169000001 | RAMESH KHADKA | Salary Saving Account | 2023-02-14 00:00:00.000 | 0.00 | Debit Restriction |
| 780 | 076 | 07601007452226000001 | RAMESH OLI | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 781 | 148 | 14810707462630000001 | RAMESH RIMAL | Remittance Saving Account | 2023-03-27 00:00:00.000 | 0.00 | Debit Restriction |
| 782 | 025 | 02501007445173000001 | RAMESH SING BOHARA | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 783 | 240 | 24001007389026000001 | RAMESH THARU | NORMAL SAVING | 2022-11-18 00:00:00.000 | 0.00 | Debit Restriction |
| 784 | 256 | 25611107362250000001 | RAMESH TIWARI | Nagarik Batchat Khata | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 785 | 192 | 19210707413124000001 | RAMESH TIWARI | Remittance Saving Account | 2023-01-04 00:00:00.000 | 0.00 | Debit Restriction |
| 786 | 029 | 02901007466090000001 | RAMHRIDAY THAKUR | NORMAL SAVING | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 787 | 196 | 19610707358112000001 | RAMJI KATUWAL | Remittance Saving Account | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 788 | 008 | 00801007283962000001 | RAMJI RAY YADAV | NORMAL SAVING | 2022-06-07 00:00:00.000 | 0.00 | Debit Restriction |
| 789 | 055 | 05501007442101000001 | RAMKAJI BUDHATHOKI | NORMAL SAVING | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 790 | 011 | 01101007403847000001 | RAMRATAN YADAV | NORMAL SAVING | 2022-12-20 00:00:00.000 | 0.00 | Debit Restriction |
| 791 | 042 | 04201607323551000001 | RANDHIR CHAURASIYA | YUVA BACHAT KHATA | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 792 | 041 | 04101107263854000001 | RANGILA KUMARI MAHATO | WOMEN SPECIAL SAVING | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 793 | 061 | 06111107312825000001 | RANJANA MAHAT | Nagarik Batchat Khata | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 794 | 072 | 07201007456487000001 | RANJANA PARAJULI | NORMAL SAVING | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 795 | 211 | 21101007275284000001 | RANJAY KUMAR CHAUDHARY | NORMAL SAVING | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 796 | 092 | 09201007273121000001 | RANJIT LAMA | NORMAL SAVING | 2022-05-10 00:00:00.000 | 0.00 | Debit Restriction |

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| 797 | 132 | 13201407423305000001 | RANJITA KOIRALA | NBL SPECIAL SAVING | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 798 | 050 | 05001007383231000001 | RASHMI THAPA | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 799 | 066 | 06601007380447000001 | RASMI SHRESTHA | NORMAL SAVING | 2022-11-03 00:00:00.000 | 0.00 | Debit Restriction |
| 800 | 016 | 01601007372367000001 | RAVI BHUJEL | NORMAL SAVING | 2022-10-19 00:00:00.000 | 0.00 | Debit Restriction |
| 801 | 081 | 08101607445160000001 | RAVI GURO | YUVA BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 802 | 008 | 00801007438722000001 | RAVI KUMAR SAH | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 803 | 021 | 02111107272392000001 | RAVI KUMAR YADAV | Nagarik Batchat Khata | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 804 | 076 | 07601007350268000001 | REG BAHADUR KAMI | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 805 | 078 | 07801007438726000001 | REJINA SAPKOTA | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 806 | 061 | 06110907432830000001 | REKHA GYAWALI | Nari Samman Saving Account | 2023-02-06 00:00:00.000 | 0.00 | Debit Restriction |
| 807 | 024 | 02410707296257000001 | RENA TAMRAKAR | Remittance Saving Account | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 808 | 013 | 01301007350806000001 | RENU MISHRA | NORMAL SAVING | 2022-09-16 00:00:00.000 | 0.00 | Debit Restriction |
| 809 | 092 | 09210707280950000001 | RENUKA KUMARI CHAULAGAIN | Remittance Saving Account | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 810 | 071 | 07101107319844000001 | RESHMIREKHA KUMARI RAUT | WOMEN SPECIAL SAVING | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 811 | 031 | 03101107445146000001 | REWATI BASTOLA | WOMEN SPECIAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 812 | 125 | 12510707390301000001 | RIKESH KAFLE | Remittance Saving Account | 2022-11-23 00:00:00.000 | 0.00 | Debit Restriction |
| 813 | 081 | 08110607353774000001 | RIMA KUMARI | Santati Saving Account | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 814 | 088 | 08801607399101000001 | RINA MATE | YUVA BACHAT KHATA | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 815 | 011 | 01101607452227000001 | RISHAV LAMICHHANE | YUVA BACHAT KHATA | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 816 | 011 | 01101607250306000001 | RISHIKESH HAJAM | YUVA BACHAT KHATA | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 817 | 201 | 20101007466768000001 | RITA ACHARYA | NORMAL SAVING | 2023-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 818 | 008 | 00801007287844000001 | RITA DEVI | NORMAL SAVING | 2022-06-13 00:00:00.000 | 0.00 | Debit Restriction |
| 819 | 319 | 31901107433775000001 | RITU POUDEL PANTA | WOMEN SPECIAL SAVING | 2023-02-07 00:00:00.000 | 0.00 | Debit Restriction |
| 820 | 246 | 24601007300130000001 | RIYA SAPKOTA | NORMAL SAVING | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 821 | 021 | 02110607387869000001 | ROBAB KHATUN | Santati Saving Account | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 822 | 259 | 25901007402882000001 | ROHAN ARYAL | NORMAL SAVING | 2022-12-19 00:00:00.000 | 0.00 | Debit Restriction |
| 823 | 008 | 00801607272391000001 | ROHIT DAS | YUVA BACHAT KHATA | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 824 | 008 | 00811107410947000001 | ROHIT THAKUR | Nagarik Batchat Khata | 2023-01-01 00:00:00.000 | 0.00 | Debit Restriction |
| 825 | 002 | 00201607459361000001 | ROJAN PANDIT | YUVA BACHAT KHATA | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 826 | 053 | 05301007435239000001 | ROJINA BASTOLA | NORMAL SAVING | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 827 | 268 | 26801607317373000001 | ROSH BHATTARAI | YUVA BACHAT KHATA | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 828 | 192 | 19201007387311000001 | ROSHAN BK | NORMAL SAVING | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 829 | 140 | 14001007283961000001 | ROSHAN MAHATO | NORMAL SAVING | 2022-06-07 00:00:00.000 | 0.00 | Debit Restriction |
| 830 | 084 | 08401607362233000001 | ROSHAN PARAJULI | YUVA BACHAT KHATA | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 831 | 066 | 06601007390304000001 | ROSHNI SHARMA | NORMAL SAVING | 2022-11-23 00:00:00.000 | 0.00 | Debit Restriction |
| 832 | 011 | 01110907267050000001 | ROSHNI SHRESTHA | Nari Samman Saving Account | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 833 | 015 | 01501007307755000001 | RUBIN POTE | NORMAL SAVING | 2022-07-05 00:00:00.000 | 0.00 | Debit Restriction |
| 834 | 099 | 09901007442114000001 | RUDRA BAHADUR RAUT | NORMAL SAVING | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 835 | 147 | 14701007283960000001 | RUDRA PRASAD CHAPAGAIN | NORMAL SAVING | 2022-06-07 00:00:00.000 | 0.00 | Debit Restriction |
| 836 | 106 | 10601607257087000001 | RUJAN BANSET | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 837 | 016 | 01610707391130000001 | RUKMAN TAMANG | Remittance Saving Account | 2022-11-25 00:00:00.000 | 0.00 | Debit Restriction |
| 838 | 157 | 15701307473253000001 | RUKMANI DEVI AWASTHI | SENIOR CITIZENS SPECIAL SAVING | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |

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| 839 | 253 | 25301007310631000001 | RUP NARAYAN DAHAL | NORMAL SAVING | 2022-07-07 00:00:00.000 | 0.00 | Debit Restriction |
| 840 | 019 | 01901007462638000001 | RUPA AWAL | NORMAL SAVING | 2023-03-27 00:00:00.000 | 0.00 | Debit Restriction |
| 841 | 304 | 30401707373670000001 | RUPAK DULAL | Salary Saving Account | 2022-10-20 00:00:00.000 | 0.00 | Debit Restriction |
| 842 | 253 | 25310707397746000001 | RUPAK KATWAL | Remittance Saving Account | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 843 | 021 | 02101607351781000001 | RUPAM KUMARI | YUVA BACHAT KHATA | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 844 | 088 | 08801607257684000001 | RUPESH DEV NATH | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 845 | 196 | 19601007338204000001 | RUPESH KHANAL | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 846 | 246 | 24601607341960000001 | RUSHAL RAI | YUVA BACHAT KHATA | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 847 | 015 | 01501307372371000001 | SABALA SHRESTHA | SENIOR CITIZENS SPECIAL SAVING | 2022-10-19 00:00:00.000 | 0.00 | Debit Restriction |
| 848 | 248 | 24801007331967000001 | SABANA KHATUN | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 849 | 021 | 02110607460324000001 | SABANA PRAVIN | Santati Saving Account | 2023-03-23 00:00:00.000 | 0.00 | Debit Restriction |
| 850 | 140 | 14001007323540000001 | SABI ANSARI | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 851 | 172 | 17201707469381000001 | SABIN GELAL | Salary Saving Account | 2023-04-06 00:00:00.000 | 0.00 | Debit Restriction |
| 852 | 099 | 09910707423293000001 | SABIN KHATIWADA | Remittance Saving Account | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 853 | 217 | 21710707396103000001 | SABINA PAUDEL | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 854 | 118 | 11801007250312000001 | SABITRA NIRAULA | NORMAL SAVING | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 855 | 137 | 13713007391703000001 | SABITRI RANA | NBL SHUBHA GYAN BACHAT KHATA | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 856 | 008 | 00801007329722000001 | SABNAM KHATUN | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 857 | 233 | 23301607257692000001 | SACHIN ADHIKARI | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 858 | 109 | 10901007447012000001 | SADE AALAM ANSARI | NORMAL SAVING | 2023-03-02 00:00:00.000 | 0.00 | Debit Restriction |
| 859 | 167 | 16710707397745000001 | SADIKSHYA PATHAK | Remittance Saving Account | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 860 | 048 | 04801607413127000001 | SAFAL ADHIKARI | YUVA BACHAT KHATA | 2023-01-04 00:00:00.000 | 0.00 | Debit Restriction |
| 861 | 031 | 03101007331961000001 | SAFAL KUMAR RAJBANSHI | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 862 | 284 | 28401007438723000001 | SAFAL POUDEL | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 863 | 176 | 17610607296268000001 | SAFALTA KC | Santati Saving Account | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 864 | 024 | 02410707312812000001 | SAGAR ACHARYA | Remittance Saving Account | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 865 | 130 | 13001007442107000001 | SAGAR KARKI | NORMAL SAVING | 2023-02-23 00:00:00.000 | 0.00 | Debit Restriction |
| 866 | 100 | 10001407447006000001 | SAGAR MAHATO | NBL SPECIAL SAVING | 2023-03-02 00:00:00.000 | 0.00 | Debit Restriction |
| 867 | 024 | 02413007351798000001 | SAGAR PANJIYAR | NBL SHUBHA GYAN BACHAT KHATA | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 868 | 066 | 06601007263842000001 | SAGAR REGMI | NORMAL SAVING | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 869 | 256 | 25601707372373000001 | SAGAR REGMI | Salary Saving Account | 2022-10-19 00:00:00.000 | 0.00 | Debit Restriction |
| 870 | 085 | 08501607445147000001 | SAGAR SHARMA LAMICHHANE | YUVA BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 871 | 246 | 24601007275288000001 | SAGAR SUNCHEURI | NORMAL SAVING | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 872 | 019 | 01910707399620000001 | SAHADEV KHADKA | Remittance Saving Account | 2022-12-14 00:00:00.000 | 0.00 | Debit Restriction |
| 873 | 007 | 00710907396128000001 | SAHUDA KHATUN | Nari Samman Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 874 | 310 | 31010707396631000001 | SAJAN DHAKAL | Remittance Saving Account | 2022-12-07 00:00:00.000 | 0.00 | Debit Restriction |
| 875 | 035 | 03501607462631000001 | SAJAN DHUNGEL | YUVA BACHAT KHATA | 2023-03-27 00:00:00.000 | 0.00 | Debit Restriction |
| 876 | 009 | 00913307452234000001 | SAJAN THAIBA | NBL Remittance IPO Saving Account | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 877 | 044 | 04401007396107000001 | SAJID ANSARI | NORMAL SAVING | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 878 | 324 | 32401607475025000001 | SAKSHYAM BISHWAKARMA | YUVA BACHAT KHATA | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 879 | 034 | 03401207373669000001 | SALAV THAPA | PROFESSIONAL SAVING | 2022-10-20 00:00:00.000 | 0.00 | Debit Restriction |
| 880 | 016 | 01601607455162000001 | SALIM RAI | YUVA BACHAT KHATA | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |

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| 881 | 317 | 31701007350808000001 | SALINA NEUPANE | NORMAL SAVING | 2022-09-16 00:00:00.000 | 0.00 | Debit Restriction |
| 882 | 110 | 11013307459730000001 | SAMIM AKHTAR | NBL Remittance IPO Saving Account | 2023-03-23 00:00:00.000 | 0.00 | Debit Restriction |
| 883 | 021 | 02110707415342000001 | SAMIM ANSARI AKHTAR | Remittance Saving Account | 2023-01-08 00:00:00.000 | 0.00 | Debit Restriction |
| 884 | 288 | 28801007474179000001 | SAMIN ADHIKARI | NORMAL SAVING | 2023-04-12 00:00:00.000 | 0.00 | Debit Restriction |
| 885 | 024 | 02401007429182000001 | SAMIR ADHIKARI | NORMAL SAVING | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 886 | 317 | 31701607443564000001 | SAMIR ARYAL | YUVA BACHAT KHATA | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 887 | 233 | 23313007406643000001 | SAMIR DHUNGANA | NBL SHUBHA GYAN BACHAT KHATA | 2022-12-23 00:00:00.000 | 0.00 | Debit Restriction |
| 888 | 064 | 06410707403844000001 | SAMIR GHALAN | Remittance Saving Account | 2022-12-20 00:00:00.000 | 0.00 | Debit Restriction |
| 889 | 061 | 06101007267040000001 | SAMIR KC | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 890 | 088 | 08801607257682000001 | SAMIR LIMBU | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 891 | 233 | 23301607470784000001 | SAMIR SHRESTHA | YUVA BACHAT KHATA | 2023-04-09 00:00:00.000 | 0.00 | Debit Restriction |
| 892 | 063 | 06301607329732000001 | SAMIR SUBEDI | YUVA BACHAT KHATA | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 893 | 045 | 04501107378700000001 | SAMITA GYAWALI | WOMEN SPECIAL SAVING | 2022-11-01 00:00:00.000 | 0.00 | Debit Restriction |
| 894 | 181 | 18101407455169000001 | SAMIULLAH ANSARI | NBL SPECIAL SAVING | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 895 | 287 | 28713007456480000001 | SAMJHANA ALE MAGAR | NBL SHUBHA GYAN BACHAT KHATA | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 896 | 042 | 04201007250307000001 | SAMJHANA BUDHATHOKI | NORMAL SAVING | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 897 | 313 | 31301007286663000001 | SAMJHANA POUDEL LAMSAL | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 898 | 287 | 28711107435737000001 | SAMRAT DHITAL | Nagarik Batchat Khata | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 899 | 061 | 06101007353780000001 | SAMUNDRA KHATRI | NORMAL SAVING | 2022-09-21 00:00:00.000 | 0.00 | Debit Restriction |
| 900 | 085 | 08501607445148000001 | SAMUNDRA SUBEDI | YUVA BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 901 | 027 | 02701007363233000001 | SANAM CHAUDHARY | NORMAL SAVING | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 902 | 231 | 23110707459355000001 | SANAM MAGAR | Remittance Saving Account | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 903 | 061 | 06101007452222000001 | SANDEEP BASHYAL | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 904 | 016 | 01601007272389000001 | SANDEEP KUMAR KHADKA | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 905 | 024 | 02401007341963000001 | SANDESH BABU KANDEL | NORMAL SAVING | 2022-09-05 00:00:00.000 | 0.00 | Debit Restriction |
| 906 | 292 | 29201007456492000001 | SANDESH TAMANG | NORMAL SAVING | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 907 | 091 | 09110707289569000001 | SANDHYA RANABHAT | Remittance Saving Account | 2022-06-14 00:00:00.000 | 0.00 | Debit Restriction |
| 908 | 065 | 06510707338178000001 | SANDIP BHANDARI | Remittance Saving Account | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 909 | 027 | 02701007475015000001 | SANDIP DANGI | NORMAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 910 | 100 | 10010707391811000001 | SANDIP SAH | Remittance Saving Account | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 911 | 072 | 07210707383234000001 | SANDIP SHARMA TIMILSINA | Remittance Saving Account | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 912 | 032 | 03201607260005000001 | SANDIP SHRESTHA | YUVA BACHAT KHATA | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 913 | 028 | 02801607380448000001 | SANGAM CHAUDHARY | YUVA BACHAT KHATA | 2022-11-03 00:00:00.000 | 0.00 | Debit Restriction |
| 914 | 259 | 25901007272402000001 | SANGHARSA ADHIKARI | NORMAL SAVING | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 915 | 027 | 02701607350263000001 | SANGITA GURUNG | YUVA BACHAT KHATA | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 916 | 258 | 25801007351805000001 | SANJAY KUMAR TAMANG | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 917 | 035 | 03510707397743000001 | SANJAY OSTI | Remittance Saving Account | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 918 | 279 | 27901607257095000001 | SANJAYA GAUTAM | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 919 | 015 | 01501007456484000001 | SANJEEV AWAL | NORMAL SAVING | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 920 | 036 | 03601007339482000001 | SANJEEV CHAUDHARY | NORMAL SAVING | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 921 | 038 | 03801007263847000001 | SANJEEV KUMAR DAHAL | NORMAL SAVING | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 922 | 008 | 00810707399092000001 | SANJIB KAMAIT | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |

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| 923 | 310 | 31001007319857000001 | SANJIB KHADKA | NORMAL SAVING | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 924 | 045 | 04510707396964000001 | SANJIP CHAUDHARY | Remittance Saving Account | 2022-12-09 00:00:00.000 | 0.00 | Debit Restriction |
| 925 | 029 | 02901107429184000001 | SANJITA KUMARI YADAV | WOMEN SPECIAL SAVING | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 926 | 100 | 10001007417935000001 | SANJIV SAPKOTA | NORMAL SAVING | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 927 | 257 | 25701607351779000001 | SANJU GAUTAM BK | YUVA BACHAT KHATA | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 928 | 217 | 21701007296255000001 | SANJU MAHARJAN | NORMAL SAVING | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 929 | 071 | 07101007462633000001 | SANTAN KUMAR CHAUDHARY | NORMAL SAVING | 2023-03-27 00:00:00.000 | 0.00 | Debit Restriction |
| 930 | 080 | 08001607329736000001 | SANTOSH BANIYA KSHETRI | YUVA BACHAT KHATA | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 931 | 260 | 26001007329731000001 | SANTOSH BHANDARI | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 932 | 310 | 31001607314533000001 | SANTOSH BISHWOKARMA | YUVA BACHAT KHATA | 2022-07-13 00:00:00.000 | 0.00 | Debit Restriction |
| 933 | 310 | 31010707427384000001 | SANTOSH BUDHATHOKI | Remittance Saving Account | 2023-01-30 00:00:00.000 | 0.00 | Debit Restriction |
| 934 | 024 | 02401007316096000001 | SANTOSH DHAKAL | NORMAL SAVING | 2022-07-15 00:00:00.000 | 0.00 | Debit Restriction |
| 935 | 294 | 29401607466091000001 | SANTOSH GIRI | YUVA BACHAT KHATA | 2023-04-02 00:00:00.000 | 0.00 | Debit Restriction |
| 936 | 279 | 27901007304228000001 | SANTOSH KHANAL | NORMAL SAVING | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 937 | 145 | 14501007377648000001 | SANTOSH KUMAR KAMAIT | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 938 | 082 | 08201007260006000001 | SANTOSH KUMAR MAHTO | NORMAL SAVING | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 939 | 013 | 01301007270288000001 | SANTOSH KUMAR SAH | NORMAL SAVING | 2022-05-04 00:00:00.000 | 0.00 | Debit Restriction |
| 940 | 101 | 10110707396102000001 | SANTOSH KUMAR SHAH | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 941 | 246 | 24601007301182000001 | SANTOSH KUMAR SINGH RAJBHA | NORMAL SAVING | 2022-06-28 00:00:00.000 | 0.00 | Debit Restriction |
| 942 | 145 | 14501007338194000001 | SANTOSH KUMAR YADAV | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 943 | 025 | 02501007438729000001 | SANTOSH LAMSAL | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 944 | 040 | 04001407364861000001 | SANTOSH LUITEL | NBL SPECIAL SAVING | 2022-10-13 00:00:00.000 | 0.00 | Debit Restriction |
| 945 | 061 | 06111107260000000001 | SANTOSH NEUPANE | Nagarik Batchat Khata | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |
| 946 | 035 | 03501007435734000001 | SANTOSH PAUDEL | NORMAL SAVING | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 947 | 311 | 31110707429180000001 | SANTOSH SHRESTHA | Remittance Saving Account | 2023-02-01 00:00:00.000 | 0.00 | Debit Restriction |
| 948 | 008 | 00801007338189000001 | SAPHIJUL RAEEN | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 949 | 008 | 00801007289577000001 | SAPHIK RAIN | NORMAL SAVING | 2022-06-14 00:00:00.000 | 0.00 | Debit Restriction |
| 950 | 088 | 08801007387866000001 | SAPNA BANIYA | NORMAL SAVING | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 951 | 042 | 04201007300129000001 | SAPUT ADHIKARI | NORMAL SAVING | 2022-06-27 00:00:00.000 | 0.00 | Debit Restriction |
| 952 | 137 | 13701607301178000001 | SARA DEUBA | YUVA BACHAT KHATA | 2022-06-28 00:00:00.000 | 0.00 | Debit Restriction |
| 953 | 192 | 19201607273120000001 | SARASWATI KUNWAR | YUVA BACHAT KHATA | 2022-05-10 00:00:00.000 | 0.00 | Debit Restriction |
| 954 | 259 | 25913307473251000001 | SARESOWTI PARIYAR | NBL Remittance IPO Saving Account | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 955 | 253 | 25310707287836000001 | SARFARAJ ALAM | Remittance Saving Account | 2022-06-13 00:00:00.000 | 0.00 | Debit Restriction |
| 956 | 004 | 00401607441286000001 | SARITA KUMARI THARU | YUVA BACHAT KHATA | 2023-02-22 00:00:00.000 | 0.00 | Debit Restriction |
| 957 | 188 | 18801607302296000001 | SARITA THARU | YUVA BACHAT KHATA | 2022-06-29 00:00:00.000 | 0.00 | Debit Restriction |
| 958 | 256 | 25601607310630000001 | SARITA THARU | YUVA BACHAT KHATA | 2022-07-07 00:00:00.000 | 0.00 | Debit Restriction |
| 959 | 025 | 02513207464720000001 | SAROJ BAJRACHARYA | NBL Pioneer Saving Deposit Account | 2023-03-30 00:00:00.000 | 0.00 | Debit Restriction |
| 960 | 290 | 29001607455180000001 | SAROJ BOGATI | YUVA BACHAT KHATA | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 961 | 308 | 30810707399091000001 | SAROJ KARKI | Remittance Saving Account | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 962 | 137 | 13701007440336000001 | SAROJ KUMAR JHA | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 963 | 208 | 20801607362237000001 | SAROJ KUMAR MAHATO | YUVA BACHAT KHATA | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 964 | 008 | 00801007417941000001 | SAROJ KUMAR MANDAL | NORMAL SAVING | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |

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| 965 | 081 | 08101007459365000001 | SAROJ PATEL | NORMAL SAVING | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 966 | 257 | 25701607289571000001 | SAROJ SAPKOTA | YUVA BACHAT KHATA | 2022-06-14 00:00:00.000 | 0.00 | Debit Restriction |
| 967 | 035 | 03501607331960000001 | SARSWATI PAUDEL | YUVA BACHAT KHATA | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 968 | 029 | 02901707464719000001 | SASHI BIKRAM PANT | Salary Saving Account | 2023-03-30 00:00:00.000 | 0.00 | Debit Restriction |
| 969 | 059 | 05901007309239000001 | SATYA NARAYAN MANDAL | NORMAL SAVING | 2022-07-06 00:00:00.000 | 0.00 | Debit Restriction |
| 970 | 013 | 01301007329734000001 | SATYAM SINGH | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 971 | 292 | 29201607273625000001 | SAUD BHANDARI | YUVA BACHAT KHATA | 2022-05-12 00:00:00.000 | 0.00 | Debit Restriction |
| 972 | 334 | 33401607467726000001 | SAUGAT KUNWAR | YUVA BACHAT KHATA | 2023-04-04 00:00:00.000 | 0.00 | Debit Restriction |
| 973 | 035 | 03501607475023000001 | SAUGAT SHRESTHA | YUVA BACHAT KHATA | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 974 | 137 | 13701607306565000001 | SAUGAT SINGH | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 975 | 050 | 05001007473257000001 | SAURAV SINGH RAJPUT | NORMAL SAVING | 2023-04-11 00:00:00.000 | 0.00 | Debit Restriction |
| 976 | 059 | 05901007331947000001 | SEKH USMAN | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 977 | 016 | 01601007368390000001 | SEMSAN RAI | NORMAL SAVING | 2022-10-17 00:00:00.000 | 0.00 | Debit Restriction |
| 978 | 077 | 07701007358117000001 | SEWAK ACHARYA | NORMAL SAVING | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 979 | 059 | 05901107257094000001 | SHABNAM KHATUN | WOMEN SPECIAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 980 | 011 | 01101607267044000001 | SHAHABUDDIN MUSALMAN | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 981 | 287 | 28701007280953000001 | SHAILENDRA KUMAR CHAI | NORMAL SAVING | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 982 | 167 | 16701007275292000001 | SHAKTI BUDHA MAGAR | NORMAL SAVING | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 983 | 321 | 32101007421855000001 | SHAMBHU DAS | NORMAL SAVING | 2023-01-20 00:00:00.000 | 0.00 | Debit Restriction |
| 984 | 137 | 13701607445145000001 | SHANKAR JANALA | YUVA BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 985 | 156 | 15601607455165000001 | SHANKAR OJHA | YUVA BACHAT KHATA | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 986 | 292 | 29201307363228000001 | SHANTA KARANJEET | SENIOR CITIZENS SPECIAL SAVING | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 987 | 217 | 21701007268182000001 | SHARMILA NEUPANE | NORMAL SAVING | 2022-04-28 00:00:00.000 | 0.00 | Debit Restriction |
| 988 | 028 | 02801007445169000001 | SHARVAN KUMAR YOGI | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 989 | 007 | 00701007304223000001 | SHEKH AASHIQUE ALI | NORMAL SAVING | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 990 | 007 | 00701007383240000001 | SHEKH ABULAISH | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 991 | 007 | 00710707433770000001 | SHEKH ATIKUR RAHMAN | Remittance Saving Account | 2023-02-07 00:00:00.000 | 0.00 | Debit Restriction |
| 992 | 059 | 05901007331943000001 | SHEKHAR CHAUDHARY | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 993 | 150 | 15013307453141000001 | SHEKHAR RAJ BASNET | NBL Remittance IPO Saving Account | 2023-03-14 00:00:00.000 | 0.00 | Debit Restriction |
| 994 | 190 | 19001007443541000001 | SHER BAHADUR PARIYAR | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 995 | 026 | 02601007273624000001 | SHER BAHADUR TAMANG | NORMAL SAVING | 2022-05-12 00:00:00.000 | 0.00 | Debit Restriction |
| 996 | 013 | 01301607319842000001 | SHIBENDRA KUMAR SAH | YUVA BACHAT KHATA | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 997 | 024 | 02401007323546000001 | SHIKSHA ADHIKARI | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 998 | 029 | 02910907455167000001 | SHIL KUMARI DEVI | Nari Samman Saving Account | 2023-03-16 00:00:00.000 | 0.00 | Debit Restriction |
| 999 | 022 | 02201007296258000001 | SHISHIR BHUMIRAJ THAPA | NORMAL SAVING | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 1000 | 125 | 12501007351801000001 | SHISIR POKHREL | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1001 | 188 | 18801607312819000001 | SHIV PRASAD THARU | YUVA BACHAT KHATA | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 1002 | 304 | 30410707411757000001 | SHIVA BAHADUR KHATRI | Remittance Saving Account | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1003 | 027 | 02701007390302000001 | SHIVA DEVI SARKINI | NORMAL SAVING | 2022-11-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1004 | 061 | 06101607466769000001 | SHIVA KANDEL | YUVA BACHAT KHATA | 2023-04-03 00:00:00.000 | 0.00 | Debit Restriction |
| 1005 | 287 | 28710707415897000001 | SHIVA PRASAD NEUPANE | Remittance Saving Account | 2023-01-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1006 | 035 | 03510707399619000001 | SHIVA RAM GAJUREL | Remittance Saving Account | 2022-12-14 00:00:00.000 | 0.00 | Debit Restriction |

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| 1007 | 010 | 01001607280956000001 | SHIVRAM CHAUDHARY | YUVA BACHAT KHATA | 2022-05-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1008 | 104 | 10401107461869000001 | SHOBHA KUMARI GODHI | WOMEN SPECIAL SAVING | 2023-03-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1009 | 140 | 14001007338181000001 | SHOVA KUMARI NEUPANE | NORMAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1010 | 129 | 12901007366298000001 | SHRADA KHATIWADA | NORMAL SAVING | 2022-10-14 00:00:00.000 | 0.00 | Debit Restriction |
| 1011 | 109 | 10910707421856000001 | SHRAWAN KUMAR KUSHAWAHA | Remittance Saving Account | 2023-01-20 00:00:00.000 | 0.00 | Debit Restriction |
| 1012 | 044 | 04401607413843000001 | SHREE RAM GIRI | YUVA BACHAT KHATA | 2023-01-05 00:00:00.000 | 0.00 | Debit Restriction |
| 1013 | 078 | 07801607357257000001 | SHREEDHAR CHALISE | YUVA BACHAT KHATA | 2022-09-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1014 | 015 | 01510707423289000001 | SHREEJANA HUMAGAIN | Remittance Saving Account | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1015 | 167 | 16701007435748000001 | SHREEMAYA TAMANG | NORMAL SAVING | 2023-02-10 00:00:00.000 | 0.00 | Debit Restriction |
| 1016 | 085 | 08513007443544000001 | SHREEYA ARYAL | NBL SHUBHA GYAN BACHAT KHATA | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1017 | 110 | 11010607391704000001 | SHRISTI KUMARI | Santati Saving Account | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 1018 | 258 | 25810707393835000001 | SHUBAS KHANAL | Remittance Saving Account | 2022-12-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1019 | 083 | 08301007275285000001 | SHYAM PRASAD BHATTARAI | NORMAL SAVING | 2022-05-19 00:00:00.000 | 0.00 | Debit Restriction |
| 1020 | 021 | 02111107453146000001 | SHYAMBABU CHAUDHARY | Nagarik Batchat Khata | 2023-03-14 00:00:00.000 | 0.00 | Debit Restriction |
| 1021 | 013 | 01301007267054000001 | SHYAMSUNAIR DEVI MANDAL | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1022 | 259 | 25913307456477000001 | SIMON SUNUWAR | NBL Remittance IPO Saving Account | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 1023 | 201 | 20101107377654000001 | SITA ADHIKARI | WOMEN SPECIAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1024 | 259 | 25910707401881000001 | SMARIKA K C | Remittance Saving Account | 2022-12-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1025 | 017 | 01701007286654000001 | SOBIT NEPALI | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1026 | 078 | 07801107377656000001 | SOM MAYA LO | WOMEN SPECIAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1027 | 016 | 01601407329737000001 | SONAM LIMBU | NBL SPECIAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 1028 | 110 | 11010607391705000001 | SOSANT KUMAR SAH | Santati Saving Account | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 1029 | 016 | 01601607287839000001 | SOYAL TAMANG | YUVA BACHAT KHATA | 2022-06-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1030 | 061 | 06101007467722000001 | SRIDHAR ACHARYA | NORMAL SAVING | 2023-04-04 00:00:00.000 | 0.00 | Debit Restriction |
| 1031 | 024 | 02401007267047000001 | SUBASH DAHAL | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1032 | 064 | 06401607350288000001 | SUBASH GURUNG | YUVA BACHAT KHATA | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1033 | 035 | 03510707390294000001 | SUBHADRA ADHIKARI | Remittance Saving Account | 2022-11-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1034 | 051 | 05101007388798000001 | SUBODH KAPAR | NORMAL SAVING | 2022-11-17 00:00:00.000 | 0.00 | Debit Restriction |
| 1035 | 072 | 07210707423945000001 | SUDARSHAN POUDEL | Remittance Saving Account | 2023-01-24 00:00:00.000 | 0.00 | Debit Restriction |
| 1036 | 317 | 31701607396115000001 | SUDARSHAN THAPA | YUVA BACHAT KHATA | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 1037 | 095 | 09513007460325000001 | SUDEEP BOHORA | NBL SHUBHA GYAN BACHAT KHATA | 2023-03-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1038 | 032 | 03201007397749000001 | SUDEEP CHALISE | NORMAL SAVING | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 1039 | 263 | 26301607461863000001 | SUDHIR KUMAR SAH | YUVA BACHAT KHATA | 2023-03-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1040 | 192 | 19210807401878000001 | SUDIP ADHIKARI | Investor's Account | 2022-12-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1041 | 168 | 16801007351783000001 | SUDIP POUDEL | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1042 | 034 | 03401007323558000001 | SUDIP TIMALSINA | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1043 | 018 | 01801007331965000001 | SUJAN BAJRACHARYA | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1044 | 287 | 28701007443549000001 | SUJAN GAUTAM | NORMAL SAVING | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1045 | 238 | 23801007452241000001 | SUJAN PARIYAR | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1046 | 024 | 02410707427382000001 | SUJAN SHARMA | Remittance Saving Account | 2023-01-30 00:00:00.000 | 0.00 | Debit Restriction |
| 1047 | 088 | 08801007362242000001 | SUJAN SHRESTHA | NORMAL SAVING | 2022-10-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1048 | 126 | 12601007250308000001 | SUJAN THAPA | NORMAL SAVING | 2022-04-03 00:00:00.000 | 0.00 | Debit Restriction |

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|---|---|---|---|---|---|---|---|
| 1049 | 126 | 12601007423301000001 | SUJATA LIMBU DAHAL | NORMAL SAVING | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1050 | 088 | 08801007428102000001 | SUJIT MANDAL | NORMAL SAVING | 2023-01-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1051 | 101 | 10110707447461000001 | SUKDEV PANDIT | Remittance Saving Account | 2023-03-03 00:00:00.000 | 0.00 | Debit Restriction |
| 1052 | 196 | 19610707403851000001 | SUKRAJ TAMANG | Remittance Saving Account | 2022-12-20 00:00:00.000 | 0.00 | Debit Restriction |
| 1053 | 310 | 31013307469380000001 | SUKU LAL PAKHRIN | NBL Remittance IPO Saving Account | 2023-04-06 00:00:00.000 | 0.00 | Debit Restriction |
| 1054 | 099 | 09910707433771000001 | SUMAN ALE | Remittance Saving Account | 2023-02-07 00:00:00.000 | 0.00 | Debit Restriction |
| 1055 | 291 | 29101707363489000001 | SUMAN BHANDARI | Salary Saving Account | 2022-10-11 00:00:00.000 | 0.00 | Debit Restriction |
| 1056 | 019 | 01911107267034000001 | SUMAN GHISING | Nagarik Batchat Khata | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1057 | 302 | 30201607272406000001 | SUMAN KAFLE | YUVA BACHAT KHATA | 2022-05-08 00:00:00.000 | 0.00 | Debit Restriction |
| 1058 | 258 | 25801007377659000001 | SUMAN KAPRI | NORMAL SAVING | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1059 | 246 | 24610707430796000001 | SUMAN KHADKA | Remittance Saving Account | 2023-02-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1060 | 035 | 03510707417931000001 | SUMAN MISHRA | Remittance Saving Account | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 1061 | 253 | 25310707446330000001 | SUMAN SHRESTHA | Remittance Saving Account | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1062 | 246 | 24601607317385000001 | SUMAN THAKUR | YUVA BACHAT KHATA | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1063 | 106 | 10601007445162000001 | SUMITRA SHRESTHA BHANDARI | NORMAL SAVING | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1064 | 233 | 23310707317380000001 | SUN KESHARI SHRESTHA | Remittance Saving Account | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1065 | 110 | 11001007287848000001 | SUNAINA DEVI | NORMAL SAVING | 2022-06-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1066 | 009 | 00910707401880000001 | SUNDAR BASNET | Remittance Saving Account | 2022-12-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1067 | 061 | 06101007383238000001 | SUNIL ARYAL | NORMAL SAVING | 2022-11-07 00:00:00.000 | 0.00 | Debit Restriction |
| 1068 | 060 | 06001007411756000001 | SUNIL KARKI | NORMAL SAVING | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1069 | 025 | 02501707362617000001 | SUNIL KUMAR CHAUDHARY | Salary Saving Account | 2022-10-10 00:00:00.000 | 0.00 | Debit Restriction |
| 1070 | 292 | 29201607467730000001 | SUNIL SAH | YUVA BACHAT KHATA | 2023-04-04 00:00:00.000 | 0.00 | Debit Restriction |
| 1071 | 092 | 09210707394299000001 | SUNIL THAPA | Remittance Saving Account | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1072 | 132 | 13201607424715000001 | SUNIL THAPA | YUVA BACHAT KHATA | 2023-01-25 00:00:00.000 | 0.00 | Debit Restriction |
| 1073 | 025 | 02501707361496000001 | SUNIRA KARKI | Salary Saving Account | 2022-09-29 00:00:00.000 | 0.00 | Debit Restriction |
| 1074 | 256 | 25601007399108000001 | SUNITA CHAUDHARY | NORMAL SAVING | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1075 | 042 | 04210707404980000001 | SUNNY THAPA | Remittance Saving Account | 2022-12-22 00:00:00.000 | 0.00 | Debit Restriction |
| 1076 | 035 | 03501107312042000001 | SUNUJA DEVKOTA | WOMEN SPECIAL SAVING | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |
| 1077 | 099 | 09910607339486000001 | SUPRIYA KUMARI | Santati Saving Account | 2022-08-30 00:00:00.000 | 0.00 | Debit Restriction |
| 1078 | 018 | 01801607323549000001 | SURAJ BARAL | YUVA BACHAT KHATA | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1079 | 256 | 25601607443547000001 | SURAJ GC | YUVA BACHAT KHATA | 2023-02-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1080 | 278 | 27801007420166000001 | SURAJ GHIMIRE | NORMAL SAVING | 2023-01-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1081 | 002 | 00201407257098000001 | SURAJ KANSAKAR | NBL SPECIAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1082 | 100 | 10001607445144000001 | SURAJ KHADKA | YUVA BACHAT KHATA | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1083 | 061 | 06101007331970000001 | SURAJ KHANAL | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1084 | 304 | 30410707312814000001 | SURAJ LAMA | Remittance Saving Account | 2022-07-11 00:00:00.000 | 0.00 | Debit Restriction |
| 1085 | 005 | 00501007364323000001 | SURAJ LONGWA | NORMAL SAVING | 2022-10-12 00:00:00.000 | 0.00 | Debit Restriction |
| 1086 | 310 | 31001007312032000001 | SURAJ MAHARJAN | NORMAL SAVING | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |
| 1087 | 326 | 32601007459364000001 | SURAJ PURI | NORMAL SAVING | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 1088 | 009 | 00901007446348000001 | SURAJ THAPA | NORMAL SAVING | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1089 | 008 | 00801007257097000001 | SURENDER PAL | NORMAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1090 | 256 | 25601007260011000001 | SURENDRA BAHADUR DANGI | NORMAL SAVING | 2022-04-18 00:00:00.000 | 0.00 | Debit Restriction |

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| 1091 | 024 | 02411107296266000001 | SURENDRA BOHARA | Nagarik Batchat Khata | 2022-06-22 00:00:00.000 | 0.00 | Blocked |
| 1092 | 019 | 01901707445154000001 | SURENDRA KUMAR YADAV | Salary Saving Account | 2023-02-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1093 | 308 | 30801407461864000001 | SURENDRA LIMBU | NBL SPECIAL SAVING | 2023-03-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1094 | 064 | 06410707400263000001 | SURENDRA MAHARJAN | Remittance Saving Account | 2022-12-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1095 | 262 | 26211107252150000001 | SURENDRA PANDIT | Nagarik Batchat Khata | 2022-04-05 00:00:00.000 | 0.00 | Debit Restriction |
| 1096 | 091 | 09101007329730000001 | SURESH ADHIKARI | NORMAL SAVING | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 1097 | 163 | 16301007267035000001 | SURESH BAHADUR DHAMI | NORMAL SAVING | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1098 | 140 | 14001007399102000001 | SURESH KUMAR RAY | NORMAL SAVING | 2022-12-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1099 | 029 | 02901007459367000001 | SURESH RAY YADAV | NORMAL SAVING | 2023-03-22 00:00:00.000 | 0.00 | Debit Restriction |
| 1100 | 019 | 01901607267046000001 | SURESH TAMANG | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1101 | 090 | 09001607273621000001 | SURESH THAPA | YUVA BACHAT KHATA | 2022-05-12 00:00:00.000 | 0.00 | Debit Restriction |
| 1102 | 137 | 13701607319847000001 | SURJAN MALLA | YUVA BACHAT KHATA | 2022-07-21 00:00:00.000 | 0.00 | Debit Restriction |
| 1103 | 047 | 04713307456818000001 | SURYA BAHADUR THAPA | NBL Remittance IPO Saving Account | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 1104 | 278 | 27811107470785000001 | SURYA BASHYAL | Nagarik Batchat Khata | 2023-04-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1105 | 233 | 23301007452230000001 | SURYA KUMAR MANANDHAR | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1106 | 032 | 03201407435226000001 | SURYA RAJ PATHAK | NBL SPECIAL SAVING | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1107 | 015 | 01501007475010000001 | SUSAN SHAHI THAKURI | NORMAL SAVING | 2023-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1108 | 007 | 00701607286673000001 | SUSANT PRASAD PATEL | YUVA BACHAT KHATA | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1109 | 284 | 28410707393838000001 | SUSHIL SUBEDI | Remittance Saving Account | 2022-12-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1110 | 278 | 27801607470788000001 | SUSHIL WAGLE | YUVA BACHAT KHATA | 2023-04-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1111 | 015 | 01510907263845000001 | SUSHMITA BHAILA | Nari Samman Saving Account | 2022-04-20 00:00:00.000 | 0.00 | Debit Restriction |
| 1112 | 192 | 19201607350277000001 | SUSIL OJHA | YUVA BACHAT KHATA | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1113 | 071 | 07101107350265000001 | SUSMA KUMARI CHAUDHARY | WOMEN SPECIAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1114 | 036 | 03610907427390000001 | SWATI CHAUDHARY | Nari Samman Saving Account | 2023-01-30 00:00:00.000 | 0.00 | Debit Restriction |
| 1115 | 095 | 09501107257680000001 | SWETA MISHRA | WOMEN SPECIAL SAVING | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1116 | 042 | 04201007359758000001 | SWIKRIT THAPA | NORMAL SAVING | 2022-09-27 00:00:00.000 | 0.00 | Debit Restriction |
| 1117 | 172 | 17201007460531000001 | TAMASH THAPA | NORMAL SAVING | 2023-03-24 00:00:00.000 | 0.00 | Debit Restriction |
| 1118 | 067 | 06710707394300000001 | TANCHHO HANG NEMBANG | Remittance Saving Account | 2022-12-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1119 | 066 | 06610707329721000001 | TARA PUN MAGAR | Remittance Saving Account | 2022-08-10 00:00:00.000 | 0.00 | Debit Restriction |
| 1120 | 021 | 02110707431399000001 | TARUN KUMAR | Remittance Saving Account | 2023-02-03 00:00:00.000 | 0.00 | Debit Restriction |
| 1121 | 257 | 25701007358118000001 | TEJ BAHADUR GURUNG | NORMAL SAVING | 2022-09-25 00:00:00.000 | 0.00 | Debit Restriction |
| 1122 | 061 | 06110707456478000001 | TEJ BAHADUR LUNGCHHE | Remittance Saving Account | 2023-03-19 00:00:00.000 | 0.00 | Debit Restriction |
| 1123 | 156 | 15601007447013000001 | TEJ KUMAR BC | NORMAL SAVING | 2023-03-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1124 | 175 | 17501007440345000001 | TEJ KUMAR SUWAL | NORMAL SAVING | 2023-02-20 00:00:00.000 | 0.00 | Debit Restriction |
| 1125 | 061 | 06101007323561000001 | TEK BAHADUR KUNWAR | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1126 | 295 | 29501007441281000001 | TEK BAHADUR SHAH | NORMAL SAVING | 2023-02-22 00:00:00.000 | 0.00 | Debit Restriction |
| 1127 | 121 | 12110707435231000001 | THAM BAHADUR BK | Remittance Saving Account | 2023-02-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1128 | 083 | 08301307463420000001 | THANESHWAR PANDEY | SENIOR CITIZENS SPECIAL SAVING | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1129 | 024 | 02401007438721000001 | THOMRAJ KHATI CHHETRY | NORMAL SAVING | 2023-02-16 00:00:00.000 | 0.00 | Debit Restriction |
| 1130 | 259 | 25901007306580000001 | TIKA BAHADUR THAPA | NORMAL SAVING | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 1131 | 156 | 15601007387863000001 | TILAK RAJ PANDEY | NORMAL SAVING | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1132 | 075 | 07501607317371000001 | TOP SHAHI | YUVA BACHAT KHATA | 2022-07-18 00:00:00.000 | 0.00 | Debit Restriction |

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| 1133 | 016 | 01601007323539000001 | TRISHNA RAI | NORMAL SAVING | 2022-07-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1134 | 318 | 31810707430798000001 | TRITHA BAHADUR SARU | Remittance Saving Account | 2023-02-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1135 | 113 | 11301607377653000001 | TULASI KHADKA | YUVA BACHAT KHATA | 2022-10-31 00:00:00.000 | 0.00 | Debit Restriction |
| 1136 | 313 | 31310707396121000001 | TULASIRAM PAUDEL | Remittance Saving Account | 2022-12-06 00:00:00.000 | 0.00 | Debit Restriction |
| 1137 | 008 | 00810707378698000001 | UDAY CHANDRA YADAV | Remittance Saving Account | 2022-11-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1138 | 059 | 05901007419402000001 | UDAYA POUDEL | NORMAL SAVING | 2023-01-17 00:00:00.000 | 0.00 | Debit Restriction |
| 1139 | 208 | 20801007304230000001 | UDAYA SAH | NORMAL SAVING | 2022-07-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1140 | 024 | 02401607346736000001 | UJAWAL PAUDEL | YUVA BACHAT KHATA | 2022-09-11 00:00:00.000 | 0.00 | Debit Restriction |
| 1141 | 263 | 26301007415346000001 | UJJWAL BISUNKE | NORMAL SAVING | 2023-01-08 00:00:00.000 | 0.00 | Debit Restriction |
| 1142 | 140 | 14001007331968000001 | UJJWAL HUMAGAIN | NORMAL SAVING | 2022-08-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1143 | 016 | 01601607306556000001 | UJWAL KARKI | YUVA BACHAT KHATA | 2022-07-04 00:00:00.000 | 0.00 | Debit Restriction |
| 1144 | 025 | 02501107350272000001 | UMA ALE | WOMEN SPECIAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1145 | 051 | 05101407325496000001 | UMA SHANKAR SAH | NBL SPECIAL SAVING | 2022-08-03 00:00:00.000 | 0.00 | Debit Restriction |
| 1146 | 140 | 14010707407191000001 | UMESH KUMAR CHAUDHARY | Remittance Saving Account | 2022-12-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1147 | 021 | 02101007387299000001 | UMESH KUMAR RANJAN | NORMAL SAVING | 2022-11-14 00:00:00.000 | 0.00 | Debit Restriction |
| 1148 | 021 | 02101007387870000001 | UMESH KUMAR RANJAN | NORMAL SAVING | 2022-11-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1149 | 035 | 03510707423295000001 | UMESH MUKTAN | Remittance Saving Account | 2023-01-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1150 | 027 | 02701007420953000001 | UMESH PARIYAR | NORMAL SAVING | 2023-01-19 00:00:00.000 | 0.00 | Debit Restriction |
| 1151 | 217 | 21701007452239000001 | UMESH RAI | NORMAL SAVING | 2023-03-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1152 | 015 | 01510707273116000001 | UMESH THAPA | Remittance Saving Account | 2022-05-10 00:00:00.000 | 0.00 | Debit Restriction |
| 1153 | 035 | 03501007397751000001 | UNIK LOHANI | NORMAL SAVING | 2022-12-11 00:00:00.000 | 0.00 | Debit Restriction |
| 1154 | 025 | 02501607463416000001 | UPENDRA PAUDEL | YUVA BACHAT KHATA | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1155 | 167 | 16701607393365000001 | URGEN LAMA | YUVA BACHAT KHATA | 2022-11-30 00:00:00.000 | 0.00 | Debit Restriction |
| 1156 | 064 | 06410707295654000001 | URMILA MARATHA | Remittance Saving Account | 2022-06-21 00:00:00.000 | 0.00 | Debit Restriction |
| 1157 | 020 | 02001007364326000001 | URMILA RAI | NORMAL SAVING | 2022-10-12 00:00:00.000 | 0.00 | Debit Restriction |
| 1158 | 101 | 10110907423947000001 | USHA KUMARI PASMAN | Nari Samman Saving Account | 2023-01-24 00:00:00.000 | 0.00 | Debit Restriction |
| 1159 | 011 | 01101007463425000001 | UTSAV KANDEL | NORMAL SAVING | 2023-03-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1160 | 099 | 09901007421863000001 | UTTAM KUMAR LIMBU | NORMAL SAVING | 2023-01-20 00:00:00.000 | 0.00 | Debit Restriction |
| 1161 | 112 | 11211107446331000001 | VIJAY KUMAR SAH | Nagarik Batchat Khata | 2023-03-01 00:00:00.000 | 0.00 | Debit Restriction |
| 1162 | 258 | 25801607267037000001 | VISHMA POKHAREL | YUVA BACHAT KHATA | 2022-04-26 00:00:00.000 | 0.00 | Debit Restriction |
| 1163 | 009 | 00901007364325000001 | VIVEK LAMSHAL | NORMAL SAVING | 2022-10-12 00:00:00.000 | 0.00 | Debit Restriction |
| 1164 | 246 | 24610707417932000001 | VIVEK SHAH | Remittance Saving Account | 2023-01-12 00:00:00.000 | 0.00 | Debit Restriction |
| 1165 | 253 | 25301007391709000001 | YAGYA PRASAD DHAKAL | NORMAL SAVING | 2022-11-27 00:00:00.000 | 0.00 | Debit Restriction |
| 1166 | 118 | 11801007350275000001 | YAM BAHADUR GHIMIRE | NORMAL SAVING | 2022-09-15 00:00:00.000 | 0.00 | Debit Restriction |
| 1167 | 040 | 04010707432119000001 | YAM BAHADUR GHIMIRE | Remittance Saving Account | 2023-02-05 00:00:00.000 | 0.00 | Debit Restriction |
| 1168 | 196 | 19601007351791000001 | YAMUNA GHIMIRE KAFLE | NORMAL SAVING | 2022-09-18 00:00:00.000 | 0.00 | Debit Restriction |
| 1169 | 259 | 25901107338177000001 | YASBINA MALLA | WOMEN SPECIAL SAVING | 2022-08-28 00:00:00.000 | 0.00 | Debit Restriction |
| 1170 | 081 | 08101607257685000001 | YOGESH KUMAR CHAUDHARY | YUVA BACHAT KHATA | 2022-04-13 00:00:00.000 | 0.00 | Debit Restriction |
| 1171 | 040 | 04010707411752000001 | YOGESH PAUDEL | Remittance Saving Account | 2023-01-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1172 | 135 | 13501007286676000001 | YUBA RAJ BHANDARI | NORMAL SAVING | 2022-06-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1173 | 055 | 05501007413842000001 | YUBARAJ BHANDARI | NORMAL SAVING | 2023-01-05 00:00:00.000 | 0.00 | Debit Restriction |
| 1174 | 259 | 25901607312041000001 | YUBARAJ DAHAL | YUVA BACHAT KHATA | 2022-07-08 00:00:00.000 | 0.00 | Debit Restriction |

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|---|---|---|---|---|---|---|---|
| 1175 | 315 | 31501007356926000001 | YUBARAJ PAUDEL | NORMAL SAVING | 2022-09-22 00:00:00.000 | 0.00 | Debit Restriction |
| 1176 | 315 | 31501007357253000001 | YUBARAJ PAUDEL | NORMAL SAVING | 2022-09-23 00:00:00.000 | 0.00 | Debit Restriction |
| 1177 | 092 | 09201007412453000001 | YUBARAJ TAMANG | NORMAL SAVING | 2023-01-03 00:00:00.000 | 0.00 | Debit Restriction |
| 1178 | 107 | 10711107470789000001 | YUBRAJ KHANAL | Nagarik Batchat Khata | 2023-04-09 00:00:00.000 | 0.00 | Debit Restriction |
| 1179 | 252 | 25201007379584000001 | YUG BAHADUR KHADKA | NORMAL SAVING | 2022-11-02 00:00:00.000 | 0.00 | Debit Restriction |
| 1180 | 038 | 03801607389620000001 | YUKESH DHITAL | YUVA BACHAT KHATA | 2022-11-22 00:00:00.000 | 0.00 | Debit Restriction |
| | | | | | | | |

| Inactive Account More Than 10 Yrs | | | | | | | |
|---|---|---|---|---|---|---|---|
| S.No. | BranchName | Name | AcTypeDesc | MainCode | Balance | Status | LastTranDate |
| 1 | ILAM BRANCH | Bidut Sewa Sulka | GOVERNMENT REVENUE | 04001000000000014218 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 2 | LALITPUR BRANCH | (MINOR) SAMPADA BAJRACHARYA | NORMAL SAVING | 01801000230698000001 | 0.00 | Disputed (Blocked) | 2012-03-11 00:00:00.000 |
| 3 | LALITPUR BRANCH | 001 28-40-04 PUSPA BIKASH KENDRA | GOVERNMENT REVENUE | 01801000000001001152 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4 | LALITPUR BRANCH | 002 28-40-58 KENDRIYA TARAKARI BIU | GOVERNMENT REVENUE | 01801000000001001151 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5 | LALITPUR BRANCH | 003 28-55-04 NAPI SHAKHA | GOVERNMENT REVENUE | 01801000000001001150 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6 | LALITPUR BRANCH | 004 28-55-03 MALPOT KARYALAYA | GOVERNMENT REVENUE | 01801000000001001149 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7 | LALITPUR BRANCH | 005 28-35-02 ANTARIK RAJASHWA KARYA | GOVERNMENT REVENUE | 01801000000001001148 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 8 | LALITPUR BRANCH | 006 R HARBERIYAN 28-59-05 | GOVERNMENT REVENUE | 01801000000001001147 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 9 | LALITPUR BRANCH | 007 RA BANASPATI 28-59-07 | GOVERNMENT REVENUE | 01801000000001001146 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 10 | LALITPUR BRANCH | 008 LTP JI ADA 28-14-01 | GOVERNMENT REVENUE | 01801000000001001145 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 11 | LALITPUR BRANCH | 009 PUNARABEDAN 28-14-02 | GOVERNMENT REVENUE | 01801000000001001144 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 12 | LALITPUR BRANCH | 010 ST P BI TA K S 28-69-06 | GOVERNMENT REVENUE | 01801000000001001143 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 13 | HETAUDA C.O | 010-GA-2-1,BHARTA, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001025 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 14 | HETAUDA C.O | 010-GA-2-2,HATIYA, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002005 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 15 | HETAUDA C.O | 011-GA-2-1,HATIYA, V.D.C.MAKWANPUR | GA 4.7- SAMAYOJAN KHATA | 02503000000004007023 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 16 | HETAUDA C.O | 011-GA-2-1,HATIYA, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001024 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 17 | HETAUDA C.O | 012 KHA-1 SHREE SAINIK JANGAL WARAF | KHA 1- BUDGET KHARCHA K | 02502000000001000086 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 18 | LALITPUR BRANCH | 012 LTPJI HULAK28-67-01 | GOVERNMENT REVENUE | 01801000000001001142 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 19 | HETAUDA C.O | 012-GA-2-2,GOGANE, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002019 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 20 | HETAUDA C.O | 012-GA-2-2,GOGANE, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002020 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 21 | LALITPUR BRANCH | 013 BIKHADI PAN. 28-40-37 | GOVERNMENT REVENUE | 01801000000001001141 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 22 | HETAUDA C.O | 013-GA-2-1 GOGANE VDC,MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001018 | 0.00 | Blocked | 2008-08-07 00:00:00.000 |
| 23 | HETAUDA C.O | 013-GA-2-1 GOGANE VDC,MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001019 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 24 | HETAUDA C.O | 013-GA-2-1 GOGANE VDC,MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001048 | 0.00 | Blocked | 2011-08-14 00:00:00.000 |
| 25 | LALITPUR BRANCH | 014 JI. PASUSEWA 28-40-03 | GOVERNMENT REVENUE | 01801000000001001140 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 26 | LALITPUR BRANCH | 015 GHARELU 28-38-02 | GOVERNMENT REVENUE | 01801000000001001139 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 27 | HETAUDA C.O | 015-GA-2-2,NIBUWATAR, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002066 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 28 | HETAUDA C.O | 015-GA-2-2,NIBUWATAR, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002067 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 29 | LALITPUR BRANCH | 016 BHUMISUDHAR 28-55-01 | GOVERNMENT REVENUE | 01801000000001001138 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 30 | HETAUDA C.O | 016-GA-2-1,NIBUWATAR, V.D.C.MAKWANP | GA 4.7- SAMAYOJAN KHATA | 02503000000004007026 | 0.00 | Blocked | 2008-11-03 00:00:00.000 |
| 31 | HETAUDA C.O | 016-GA-2-1,NIBUWATAR, V.D.C.MAKWANP | GA-2-1 Freeze Account | 02563000000002001010 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 32 | HETAUDA C.O | 016-GA-2-1,NIBUWATAR, V.D.C.MAKWANP | GA-2-1 Freeze Account | 02563000000002001011 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 33 | HETAUDA C.O | 016-GA-2-2,BAJRABARAHI, V.D.C.MAKWA | GA-2-2 Freeze Account | 02563000000002002029 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 34 | LALITPUR BRANCH | 017 POSTHARBHESTA 28-40-74 | GOVERNMENT REVENUE | 01801000000001001137 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 35 | HETAUDA C.O | 017-GA-2-1,BAJRABARAHI, V.D.C.MAKWA | GA 4.7- SAMAYOJAN KHATA | 02503000000004007025 | 0.00 | Blocked | 2008-08-29 00:00:00.000 |
| 36 | HETAUDA C.O | 017-GA-2-1,BAJRABARAHI, V.D.C.MAKWA | GA-2-1 Freeze Account | 02563000000002001009 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 37 | LALITPUR BRANCH | 018 JI, PRASHASAN 28-45-01 | GOVERNMENT REVENUE | 01801000000001001136 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 38 | HETAUDA C.O | 018-GA-2-2,DANDAKHARKA, V.D.C.MAKWA | GA-2-2 Freeze Account | 02563000000002002027 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 39 | LALITPUR BRANCH | 019 KE SADAK 28-48-06 | GOVERNMENT REVENUE | 01801000000001001116 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 40 | HETAUDA C.O | 019-GA-2-1,DANDAKHARKA, V.D.C.MAKWA | GA-2-1 Freeze Account | 02563000000002001007 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 41 | HETAUDA C.O | 019-GA-2-1,DANDAKHARKA, V.D.C.MAKWA | GA-2-1 Freeze Account | 02563000000002001008 | 0.00 | Blocked | 2011-07-21 00:00:00.000 |
| 42 | HETAUDA C.O | 019-GA-2-2,AMBHANJYANG, V.D.C.MAKWA | GA-2-2 Freeze Account | 02563000000002002025 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 43 | LALITPUR BRANCH | 020 JILLA BAN 28-59-01 | GOVERNMENT REVENUE | 01801000000001001135 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 44 | HETAUDA C.O | 020-GA-2-1,AMBHANJYANG, V.D.C.MAKWA | GA-2-1 Freeze Account | 02563000000002001021 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 45 | LALITPUR BRANCH | 021 AANTARIK R 28-35-02 | GOVERNMENT REVENUE | 01801000000001001134 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 46 | HETAUDA C.O | 021-GA-2-1,DHIYAL, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001020 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 47 | HETAUDA C.O | 021-GA-2-2,HARNAMADI, V.D.C.MAKWANP | GA 4.7- SAMAYOJAN KHATA | 02503000000004007008 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |

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| 48 | HETAUDA C.O | 021-GA-2-2,HARNAMADI, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002023 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 49 | HETAUDA C.O | 021-GA-2-2,HARNAMADI, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002024 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 50 | LALITPUR BRANCH | 022 AANTARIK R 28-35-02 | GOVERNMENT REVENUE | 01801000000001001118 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 51 | HETAUDA C.O | 022-GA-2-1,HARNAMADI, V.D.C.MAKWANP | GA-2-1 Freeze Account | 02563000000002001046 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 52 | HETAUDA C.O | 022-GA-2-1,HARNAMADI, V.D.C.MAKWANP | GA-2-1 Freeze Account | 02563000000002001047 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 53 | HETAUDA C.O | 022-GA-2-2,SUKAURA, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002062 | 0.00 | Blocked | 2008-07-25 00:00:00.000 |
| 54 | HETAUDA C.O | 022-GA-2-2,SUKAURA, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002063 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 55 | LALITPUR BRANCH | 023 28-40-67 MATO BYABASTHAN NIRDES | GOVERNMENT REVENUE | 01801000000001001093 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 56 | HETAUDA C.O | 023-GA-2-1,SUKAURA, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001044 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 57 | HETAUDA C.O | 023-GA-2-2,KOGATE, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002061 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 58 | LALITPUR BRANCH | 024 BYABASAYIK 28-71-14 | GOVERNMENT REVENUE | 01801000000001001117 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 59 | HETAUDA C.O | 024-GA-2-1,KOGATE VDC,MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001042 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 60 | HETAUDA C.O | 024-GA-2-2,DAMAN, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002060 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 61 | LALITPUR BRANCH | 025 KE BHEDA 28-40-16 | GOVERNMENT REVENUE | 01801000000001001115 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 62 | HETAUDA C.O | 025-GA-2-1,DAMAN,, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001043 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 63 | HETAUDA C.O | 025-GA-2-2,BHIMPHEDI, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002058 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 64 | HETAUDA C.O | 025-GA-2-2,BHIMPHEDI, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002059 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 65 | LALITPUR BRANCH | 026 KRISHI BI.28-40-27 | GOVERNMENT REVENUE | 01801000000001001114 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 66 | LALITPUR BRANCH | 027- PATAN S. 28-49-03 | GOVERNMENT REVENUE | 01801000000001001112 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 67 | HETAUDA C.O | 0277 KHA-2,NO.7 BAHINI KARKHANA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000067 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 68 | HETAUDA C.O | 027-GA-2-2,KALIKATAR, V.D.C.MAKWANP | GA 2.1- CHALU KHARCHA KH | 02503000000002001032 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 69 | HETAUDA C.O | 027-GA-2-2,KALIKATAR, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002008 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 70 | LALITPUR BRANCH | 028 SINCHAI B 28-47-02 | GOVERNMENT REVENUE | 01801000000001001113 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 71 | HETAUDA C.O | 0-283KHA-2-NO-7-ANASRIT LAIT BYA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000070 | 0.00 | Blocked | 2008-05-27 00:00:00.000 |
| 72 | HETAUDA C.O | 0285-KHA-2,NO.7 HAI SURAKSHA BATTER | KHA 2- PUJIGAT KHARCHA K | 02502000000002000068 | 0.00 | Blocked | 2011-06-24 00:00:00.000 |
| 73 | HETAUDA C.O | 0286-KHA -2-KALI BAHADUR GAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000073 | 0.00 | Blocked | 2010-03-04 00:00:00.000 |
| 74 | HETAUDA C.O | 028-GA-2-1KALIKATAR, V.D.C.MAKWANPU | GA 4.7- SAMAYOJAN KHATA | 02503000000004007031 | 0.00 | Blocked | 2011-08-28 00:00:00.000 |
| 75 | HETAUDA C.O | 028-GA-2-1KALIKATAR, V.D.C.MAKWANPU | GA-2-1 Freeze Account | 02563000000002001055 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 76 | HETAUDA C.O | 028-GA-2-2,BETINI, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002040 | 0.00 | Blocked | 2008-08-05 00:00:00.000 |
| 77 | LALITPUR BRANCH | 029 RAJSWO PR 28-35-04 | GOVERNMENT REVENUE | 01801000000001001111 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 78 | HETAUDA C.O | 029-GA-2-1,BETANI, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001053 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 79 | HETAUDA C.O | 029-GA-2-1,BETANI, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001054 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 80 | HETAUDA C.O | 029-GA-2-2, PADAMPOKHARI, V.D.C.MAK | GA-2-2 Freeze Account | 02563000000002002038 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 81 | HETAUDA C.O | 029-GA-2-2, PADAMPOKHARI, V.D.C.MAK | GA-2-2 Freeze Account | 02563000000002002039 | 0.00 | Blocked | 2010-07-27 00:00:00.000 |
| 82 | HETAUDA C.O | 030-GA-2-1,PADAMPOKHARI, V.D.C.MAKW | GA 4.7- SAMAYOJAN KHATA | 02503000000004007003 | 0.00 | Blocked | 2008-08-31 00:00:00.000 |
| 83 | HETAUDA C.O | 030-GA-2-1,PADAMPOKHARI, V.D.C.MAKW | GA-2-1 Freeze Account | 02563000000002001052 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 84 | LALITPUR BRANCH | 030--NEPAL RS. PU.28-65-030 | GOVERNMENT REVENUE | 01801000000001001110 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 85 | LALITPUR BRANCH | 031 -28-69-02 DURGAM CHETRA BIKAS S | GOVERNMENT REVENUE | 01801000000001001105 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 86 | HETAUDA C.O | 031-GA-2-1,RAIGAUN VDC,MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001041 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 87 | LALITPUR BRANCH | 032 28-40-70 KENDRIYA GAI BHAISI PR | GOVERNMENT REVENUE | 01801000000001001106 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 88 | HETAUDA C.O | 032-GA-2-2,KANKADA, V.D.C.MAKWANPUR | GA 4.7- SAMAYOJAN KHATA | 02503000000004007007 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 89 | HETAUDA C.O | 032-GA-2-2,KANKADA, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002036 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 90 | LALITPUR BRANCH | 033.KENDRIYA B. K.P.28-40-76 | GOVERNMENT REVENUE | 01801000000001001107 | 0.00 | Blocked | 2006-07-21 00:00:00.000 |
| 91 | LALITPUR BRANCH | 034-BAIKALP K.28-61-02 | GOVERNMENT REVENUE | 01801000000001001108 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 92 | HETAUDA C.O | 034-GA-2-1,AGRA, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001017 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 93 | HETAUDA C.O | 034-GA-2-2,RAKSIRANG, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002034 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 94 | HETAUDA C.O | 034-GA-2-2,RAKSIRANG, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002035 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 95 | HETAUDA C.O | 035-GA-2-1,RAKSIRANG, V.D.C.MAKWANP | GA 4.7- SAMAYOJAN KHATA | 02503000000004007028 | 0.00 | Blocked | 2008-09-25 00:00:00.000 |
| 96 | HETAUDA C.O | 035-GA-2-1,RAKSIRANG, V.D.C.MAKWANP | GA-2-1 Freeze Account | 02563000000002001015 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |

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| 97 | HETAUDA C.O | 035-GA-2-1,RAKSIRANG, V.D.C.MAKWANP | GA-2-1 Freeze Account | 02563000000002001016 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 98 | LALITPUR BRANCH | 035RASTR Q. KA.28-40-73 | GOVERNMENT REVENUE | 01801000000001001109 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 99 | LALITPUR BRANCH | 036-28-69-13 STHANIYA BIKASH MANTRA | GOVERNMENT REVENUE | 01801000000001001099 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 100 | HETAUDA C.O | 036-GA-2-1,SARIKHET PALASE, V.D.C.M | GA-2-1 Freeze Account | 02563000000002001014 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 101 | LALITPUR BRANCH | 037-28-47-04 NADI NIYANTRAN YOJANA | GOVERNMENT REVENUE | 01801000000001001100 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 102 | HETAUDA C.O | 037-GA-2-2,CHITLANG, V.D.C.MAKWANPU | GA-2-2 Freeze Account | 02563000000002002006 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 103 | HETAUDA C.O | 037-GA-2-2,CHITLANG, V.D.C.MAKWANPU | GA-2-2 Freeze Account | 02563000000002002007 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 104 | LALITPUR BRANCH | 038-28-40-53 KABULIYAT BAN PASU K | GOVERNMENT REVENUE | 01801000000001001101 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 105 | HETAUDA C.O | 038-GA-2-1,CHITLANG, V.D.C.MAKWANPU | GA-2-1 Freeze Account | 02563000000002001013 | 0.00 | Blocked | 2009-08-10 00:00:00.000 |
| 106 | HETAUDA C.O | 038-GA-2-2,KULEKHANI, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002032 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 107 | HETAUDA C.O | 038-GA-2-2,KULEKHANI, V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002056 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 108 | LALITPUR BRANCH | 039-28-47-06 NAYA PRA SINCHHAI AYO | GOVERNMENT REVENUE | 01801000000001001102 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 109 | HETAUDA C.O | 039-GA-2-1,KULEKHANI VDC,MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001051 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 110 | HETAUDA C.O | 039-GA-2-2,CHURIYA MAI, V.D.C.MAKWA | GA 4.7- SAMAYOJAN KHATA | 02503000000004007006 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 111 | HETAUDA C.O | 039-GA-2-2,CHURIYA MAI, V.D.C.MAKWA | GA-2-2 Freeze Account | 02563000000002002054 | 0.00 | Blocked | 2008-08-12 00:00:00.000 |
| 112 | HETAUDA C.O | 039-GA-2-2,CHURIYA MAI, V.D.C.MAKWA | GA-2-2 Freeze Account | 02563000000002002055 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 113 | HETAUDA C.O | 04 GA-3 JILLA KRISHI BIKAS KARYALAY | GA 3 STHANIYA NIKAYA DHA | 02503000000003000003 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 114 | LALITPUR BRANCH | 040-28-40-02 DIVIJAN S KARYALAYA | GOVERNMENT REVENUE | 01801000000001001103 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 115 | HETAUDA C.O | 040-GA-2-1,CHURIYA MAI, V.D.C.MAKWA | GA-2-1 Freeze Account | 02563000000002001057 | 0.00 | Blocked | 2008-08-13 00:00:00.000 |
| 116 | HETAUDA C.O | 040-GA-2-1,CHURIYA MAI, V.D.C.MAKWA | GA-2-1 Freeze Account | 02563000000002001058 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 117 | HETAUDA C.O | 040-GA-2-2,NAMTAR, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002052 | 0.00 | Blocked | 2008-08-01 00:00:00.000 |
| 118 | HETAUDA C.O | 040-GA-2-2,NAMTAR, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002053 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 119 | LALITPUR BRANCH | 041-28-71-05 BYABSAYA S SWASTHA AYO | GOVERNMENT REVENUE | 01801000000001001104 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 120 | HETAUDA C.O | 041-GA-2-1,NAMTAR, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001036 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 121 | HETAUDA C.O | 041-GA-2-1,NAMTAR, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001037 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 122 | LALITPUR BRANCH | 042-28-40-24 KRISHI TALIM NIRDESANA | GOVERNMENT REVENUE | 01801000000001001097 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 123 | LALITPUR BRANCH | 043-28-69-28 GRAMIN PAHUNCH S PARIY | GOVERNMENT REVENUE | 01801000000001001098 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 124 | HETAUDA C.O | 043-GA-2-2,GADHI V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002016 | 0.00 | Blocked | 2008-07-25 00:00:00.000 |
| 125 | HETAUDA C.O | 043-GA-2-2,GADHI V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002017 | 0.00 | Blocked | 2010-07-26 00:00:00.000 |
| 126 | HETAUDA C.O | 043-GA-2-2,GADHI V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002018 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 127 | LALITPUR BRANCH | 044-28-47-03 JAL UTPANA PRA NIYANTR | GOVERNMENT REVENUE | 01801000000001001096 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 128 | HETAUDA C.O | 044-GA-2-1 MAKWANPUR GADHI,VDC,MAKW | GA-2-1 Freeze Account | 02563000000002001049 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 129 | HETAUDA C.O | 044-GA-2-2,SHREEPUR CHHATIWAN,V.D.C | GA-2-2 Freeze Account | 02563000000002002014 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 130 | HETAUDA C.O | 044-GA-2-2,SHREEPUR CHHATIWAN,V.D.C | GA-2-2 Freeze Account | 02563000000002002031 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |
| 131 | LALITPUR BRANCH | 045 28-45-06 KARAGAR SHAKHA NAKHHU | GOVERNMENT REVENUE | 01801000000001001095 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 132 | HETAUDA C.O | 045-GA-2-1,SHREEPUR CHATIVAN, V.D.C | GA-2-1 Freeze Account | 02563000000002001035 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 133 | HETAUDA C.O | 045-GA-2-2-TISTUNG V.D.C MAKWNPUR | GA-2-2 Freeze Account | 02563000000002002049 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 134 | HETAUDA C.O | 045-GA-2-2-TISTUNG V.D.C MAKWNPUR | GA-2-2 Freeze Account | 02563000000002002050 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 135 | LALITPUR BRANCH | 046-28-69-23 SASPENSION BRIZ DIVISI | GOVERNMENT REVENUE | 01801000000001001094 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 136 | HETAUDA C.O | 046-GA-2-1,TISTUNG, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001033 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 137 | HETAUDA C.O | 046-GA-2-1,TISTUNG, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001034 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 138 | HETAUDA C.O | 046-GA-2-2- THINGAN MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002046 | 0.00 | Blocked | 2008-08-03 00:00:00.000 |
| 139 | HETAUDA C.O | 046-GA-2-2- THINGAN MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002047 | 0.00 | Blocked | 2010-07-28 00:00:00.000 |
| 140 | HETAUDA C.O | 046-GA-2-2- THINGAN MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002048 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 141 | LALITPUR BRANCH | 047-28-65-01 | GOVERNMENT REVENUE | 01801000000001001092 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 142 | HETAUDA C.O | 047-GA-2-1,THINGAN, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001030 | 0.00 | Blocked | 2008-08-03 00:00:00.000 |
| 143 | HETAUDA C.O | 047-GA-2-1,THINGAN, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001031 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 144 | HETAUDA C.O | 047-GA-2-2,BHAINSEV.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002030 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 145 | LALITPUR BRANCH | 048-28-40-62 PASU PANCHHI BAZAR NIR | GOVERNMENT REVENUE | 01801000000001001091 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |

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| 146 | HETAUDA C.O | 048-GA-2-1,BHAINSE, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001029 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 147 | HETAUDA C.O | 048-GA-2-2,SHIKHARPUR V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002043 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 148 | HETAUDA C.O | 048-GA-2-2,SHIKHARPUR V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002044 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 149 | LALITPUR BRANCH | 049-28-70-01JILLA JAN SWASTHA KARYA | GOVERNMENT REVENUE | 01801000000001001090 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 150 | HETAUDA C.O | 049-GA-2-1,SHIKHARPUR, V.D.C.MAKWAN | GA 4.7- SAMAYOJAN KHATA | 02503000000004007016 | 0.00 | Blocked | 2008-10-26 00:00:00.000 |
| 151 | HETAUDA C.O | 049-GA-2-1,SHIKHARPUR, V.D.C.MAKWAN | GA-2-1 Freeze Account | 02563000000002001038 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 152 | HETAUDA C.O | 049-GA-2-1,SHIKHARPUR, V.D.C.MAKWAN | GA-2-1 Freeze Account | 02563000000002001039 | 0.00 | Blocked | 2010-08-03 00:00:00.000 |
| 153 | HETAUDA C.O | 049-GA-2-2,BUDHICHAUR V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002041 | 0.00 | Blocked | 2008-08-06 00:00:00.000 |
| 154 | HETAUDA C.O | 049-GA-2-2,BUDHICHAUR V.D.C.MAKWANP | GA-2-2 Freeze Account | 02563000000002002042 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 155 | HETAUDA C.O | 04-GA-2-1 DISTRICT AGRICULTURE DEVE | GA 2.1- CHALU KHARCHA KH | 02503000000002001052 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 156 | HETAUDA C.O | 04-GA-2-1 DISTRICT AGRICULTURE DEVE | GA 2.2- PUNJIGAT KHARCHA | 02503000000002002050 | 0.00 | Blocked | 2011-06-14 00:00:00.000 |
| 157 | HETAUDA C.O | 04-GA-2-1 DISTRICT AGRICULTURE DEVE | GA-2-1 Freeze Account | 02563000000002001006 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 158 | HETAUDA C.O | 04-GA-2-1 DISTRICT AGRICULTURE DEVE | GA-2-1 Freeze Account | 02563000000002001062 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 159 | HETAUDA C.O | 04-GA-2-1 DISTRICT AGRICULTURE DEVE | GA-2-2 Freeze Account | 02563000000002002078 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 160 | LALITPUR BRANCH | 050 28-35-02 ANTARIK RAJASWO KARYAL | GOVERNMENT REVENUE | 01801000000001001089 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 161 | HETAUDA C.O | 050-GA-2-1,BUDHICHAUR, V.D.C.MAKWAN | GA-2-1 Freeze Account | 02563000000002001040 | 0.00 | Blocked | 2008-08-06 00:00:00.000 |
| 162 | LALITPUR BRANCH | 051-28-47-08 SINCHAHI S BIKASH AYOJ | GOVERNMENT REVENUE | 01801000000001001088 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 163 | LALITPUR BRANCH | 052-28-47-11 MADHYMANCHAL S NIRDESA | GOVERNMENT REVENUE | 01801000000001001087 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 164 | LALITPUR BRANCH | 053-28-40-19 RASTRIYA CHARAN TATHA | GOVERNMENT REVENUE | 01801000000001001086 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 165 | LALITPUR BRANCH | 054-28-40-36 SAMUDAYAK PASU BIKASH | GOVERNMENT REVENUE | 01801000000001001085 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 166 | LALITPUR BRANCH | 055-28-40-23 KRISHI SUCHANA TATHA | GOVERNMENT REVENUE | 01801000000001001084 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 167 | LALITPUR BRANCH | 056-28-40-41 PASU UTPADAN NIRDESANA | GOVERNMENT REVENUE | 01801000000001001083 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 168 | LALITPUR BRANCH | 057-28-48-11 DIVISION SADAK KARYALA | GOVERNMENT REVENUE | 01801000000001001082 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 169 | LALITPUR BRANCH | 058-28-35-09 RAJASWA ANUSANDHAN BIB | GOVERNMENT REVENUE | 01801000000001001081 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 170 | LALITPUR BRANCH | 059-28-40-69 BIU BIJAN GUNASTER NIY | GOVERNMENT REVENUE | 01801000000001001080 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 171 | LALITPUR BRANCH | 061-28-40-38 BAZAR ANU  TATHA TATHY | GOVERNMENT REVENUE | 01801000000001001077 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 172 | LALITPUR BRANCH | 062-28-48-08KATH UP NAGAR BI SAMATI | GOVERNMENT REVENUE | 01801000000001001078 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 173 | LALITPUR BRANCH | 063-28-56-02 MAHILA BIKASH BIBAG | GOVERNMENT REVENUE | 01801000000001001075 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 174 | LALITPUR BRANCH | 064-28--40-42 PASU SEWA TALIM TATHA | GOVERNMENT REVENUE | 01801000000001001074 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 175 | LALITPUR BRANCH | 065-28-40-31 PASU SEWA BIBHAG | GOVERNMENT REVENUE | 01801000000001001073 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 176 | LALITPUR BRANCH | 066-28-40-26 JILLA KRISHI BIKASH KA | GOVERNMENT REVENUE | 01801000000001001072 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 177 | LALITPUR BRANCH | 068-28-69-01 JI BI SA KO KARYALAY | GOVERNMENT REVENUE | 01801000000001001071 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 178 | LALITPUR BRANCH | 069-28-40-44 KRISI BYABSAYA PRA TAT | GOVERNMENT REVENUE | 01801000000001001070 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 179 | HETAUDA C.O | 06-GA-2-2 GRAMIN SAMUDAYIK  PURBADH | GA 2.2- PUNJIGAT KHARCHA | 02503000000002002047 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 180 | HETAUDA C.O | 06-GA-2-2 GRAMIN SAMUDAYIK  PURBADH | GA-2-2 Freeze Account | 02563000000002002070 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 181 | HETAUDA C.O | 06-GA-2-2 GRAMIN SAMUDAYIK  PURBADH | GA-2-2 Freeze Account | 02563000000002002071 | 0.00 | Blocked | 2009-08-06 00:00:00.000 |
| 182 | HETAUDA C.O | 06-GA-2-2 GRAMIN SAMUDAYIK  PURBADH | GA-2-2 Freeze Account | 02563000000002002072 | 0.00 | Blocked | 2011-07-31 00:00:00.000 |
| 183 | HETAUDA C.O | 06-GA-3-GRAMIN SAMUDAIK PURVADHAR | GA 3 STHANIYA NIKAYA DHA | 02503000000003000006 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 184 | LALITPUR BRANCH | 070 28-40-56 BYABSAYAK KEET BIKASH | GOVERNMENT REVENUE | 01801000000001001069 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 185 | LALITPUR BRANCH | 071 28-69-11 STHANIYA BI.NI.AWAM  K | GOVERNMENT REVENUE | 01801000000001001068 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 186 | LALITPUR BRANCH | 072 28-40-52 CHHETRIYA PASU SEWA NI | GOVERNMENT REVENUE | 01801000000001001067 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 187 | LALITPUR BRANCH | 073 28-40-33 TARKARI BIKASH NIRDESN | GOVERNMENT REVENUE | 01801000000001001066 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 188 | MAIN BRANCH | 073-Gaurigunj(Govt.) | GOVERNMENT TXN OFFICE | 00107400595254000001 | 0.00 | Normal | 2007-12-23 00:00:00.000 |
| 189 | LALITPUR BRANCH | 074 28-40-22 KRISHI PRASAR NIRDESNA | GOVERNMENT REVENUE | 01801000000001001065 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 190 | LALITPUR BRANCH | 075 28-66-02 NIJAMATI KITABKHANA | GOVERNMENT REVENUE | 01801000000001001064 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 191 | LALITPUR BRANCH | 076 28-47-13 SAMUDAY BYA.SI.KRISHI | GOVERNMENT REVENUE | 01801000000001001063 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 192 | LALITPUR BRANCH | 077 28-47-14 PRANALI BYA.TALIM KARY | GOVERNMENT REVENUE | 01801000000001001062 | 0.00 | Blocked | 2006-10-12 00:00:00.000 |
| 193 | LALITPUR BRANCH | 078 28-40-68 BALI BIBIDHIKARAN AYOJ | GOVERNMENT REVENUE | 01801000000001001061 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 194 | LALITPUR BRANCH | 079 28-40-48 MADHYAMANCHAL C. KRI.N | GOVERNMENT REVENUE | 01801000000001001060 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 195 | HETAUDA C.O | 07-GA-2-1 GRAMIN SAMUDAYIK PURBAD | GA 2.1- CHALU KHARCHA KH | 02503000000002001026 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 196 | HETAUDA C.O | 07-GA-2-1 GRAMIN SAMUDAYIK PURBAD | GA-2-1 Freeze Account | 02563000000002001023 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 197 | HETAUDA C.O | 07-GA-2-2,KHAIRANG, V.D.C.MAKWANPUR | GA 4.7- SAMAYOJAN KHATA | 02503000000004007019 | 0.00 | Blocked | 2009-10-13 00:00:00.000 |
| 198 | HETAUDA C.O | 07-GA-2-2,KHAIRANG, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002069 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 199 | LALITPUR BRANCH | 080 28-38-03 BYAPAR PRABARDHAN KEND | GOVERNMENT REVENUE | 01801000000001001058 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 200 | LALITPUR BRANCH | 081 28-70-09 MANASIK HOSPITAL | GOVERNMENT REVENUE | 01801000000001001059 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 201 | LALITPUR BRANCH | 082-28-59-04 JILLI BHUNRACHHAN KARY | GOVERNMENT REVENUE | 01801000000001001057 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 202 | LALITPUR BRANCH | 083 28-40-10 MAURI BIKASH SAKHA | GOVERNMENT REVENUE | 01801000000001001056 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 203 | LALITPUR BRANCH | 084 28-40-47 BALI SARNRACHHYAN NIRD | GOVERNMENT REVENUE | 01801000000001001055 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 204 | LALITPUR BRANCH | 085 28-18-01 JILLA NIRWACHAN KARYAL | GOVERNMENT REVENUE | 01801000000001001054 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 205 | LALITPUR BRANCH | 086 28-45-15 MAHANAGARIYA PRAHARI B | GOVERNMENT REVENUE | 01801000000001001053 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 206 | LALITPUR BRANCH | 087 28-40-72 KRISHI BASTU NIRYAT PR | GOVERNMENT REVENUE | 01801000000001001052 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 207 | HETAUDA C.O | 088-KHA-2,KSHETRIYA BAN NIRDESHANAL | KHA 2- PUJIGAT KHARCHA K | 02502000000002000066 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 208 | HETAUDA C.O | 088-KHA-2,KSHETRIYA BAN NIRDESHANAL | FREEZE (PUJIGAT KHARCHA | 02562000000002000038 | 0.00 | Blocked | 2010-08-08 00:00:00.000 |
| 209 | LALITPUR BRANCH | 089 28-40-78 KRISHI ENGINEERING NI. | GOVERNMENT REVENUE | 01801000000001001050 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 210 | HETAUDA C.O | 08-GA-2-1 KHAIRANG, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001028 | 0.00 | Blocked | 2010-08-09 00:00:00.000 |
| 211 | HETAUDA C.O | 08-GA-2-2,MANHARI, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002012 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 212 | HETAUDA C.O | 08-GA-2-2,MANHARI, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002013 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 213 | LALITPUR BRANCH | 090 28-40-34 RASTRIYA AUDHYOGIK BAL | GOVERNMENT REVENUE | 01801000000001001049 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 214 | LALITPUR BRANCH | 091 28-48-10 YANTRIK TALIM KENDRIYA | GOVERNMENT REVENUE | 01801000000001001048 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 215 | LALITPUR BRANCH | 092 28-70-12 PASHUPATI HOMOYOPYATHI | GOVERNMENT REVENUE | 01801000000001001047 | 0.00 | Blocked | 2008-07-10 00:00:00.000 |
| 216 | LALITPUR BRANCH | 099 28-40-83 AVIAN INFLUNJA CONTROL | GOVERNMENT REVENUE | 01801000000001001045 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 217 | HETAUDA C.O | 09-GA-2-1,MANAHARI, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001026 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 218 | HETAUDA C.O | 09-GA-2-1,MANAHARI, V.D.C.MAKWANPUR | GA-2-1 Freeze Account | 02563000000002001027 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 219 | HETAUDA C.O | 09-GA-2-2,BHARTA, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002009 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 220 | HETAUDA C.O | 09-GA-2-2,BHARTA, V.D.C.MAKWANPUR | GA-2-2 Freeze Account | 02563000000002002010 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 221 | LALITPUR BRANCH | 100 28-70-07 JILLA AAYURVED SWASTHY | GOVERNMENT REVENUE | 01801000000001001044 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 222 | LALITPUR BRANCH | 101 28-35-01 KOSH TATHA LEKHA NI.K. | GOVERNMENT REVENUE | 01801000000001001043 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 223 | PYUTHAN BRANCH | 101 KHA 1 JILLA ADALAT PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000010121 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 224 | LALITPUR BRANCH | 102 28-40-05 RASTRIYA AALU BALI BI. | GOVERNMENT REVENUE | 01801000000001001042 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 225 | PYUTHAN BRANCH | 102 KHA1 JILLA PRASASAN PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000010221 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 226 | LALITPUR BRANCH | 103 28-35-10 THULA KARDATA KARYALAY | GOVERNMENT REVENUE | 01801000000001001041 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 227 | LALITPUR BRANCH | 103-28-40-34 RASTRIYA AUDHOGIK BA.B | GOVERNMENT REVENUE | 01801000000001001033 | 0.00 | Blocked | 2008-12-08 00:00:00.000 |
| 228 | PYUTHAN BRANCH | 103KHA1 JILLA SARKARI OKIL KARYALYE | KHA 1- BUDGET KHARCHA K | 05202000000000010321 | 0.00 | Blocked | 2012-06-24 00:00:00.000 |
| 229 | LALITPUR BRANCH | 104 28-35-10 THULA KARDATA KARYALAY | GOVERNMENT REVENUE | 01801000000001001040 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 230 | PYUTHAN BRANCH | 104 kha 1 KO LE NI KA PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000010421 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 231 | LALITPUR BRANCH | 105 28-35-10 THULA KARDATA KARYALAY | GOVERNMENT REVENUE | 01801000000001001039 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 232 | PYUTHAN BRANCH | 107KHA1 KARAGAR KARYALYE | KHA 1- BUDGET KHARCHA K | 05202000000000010721 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 233 | PYUTHAN BRANCH | 108KHA1 JILLA PRA. KA PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000010821 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 234 | LALITPUR BRANCH | 109 28-49-04 KENDRIYA SA.SA.SA.PRAY | GOVERNMENT REVENUE | 01801000000001001038 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 235 | PYUTHAN BRANCH | 109KHA1 MA. PA SICHAI.BI.DI. KA PYU | KHA 1- BUDGET KHARCHA K | 05202000000000010921 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 236 | LALITPUR BRANCH | 110 28-70-02 PASHUPATI HOMOYOPYATH | GOVERNMENT REVENUE | 01801000000001001034 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 237 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001025 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 238 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001034 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 239 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001035 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 240 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001036 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 241 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001037 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 242 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001038 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 243 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001039 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 244 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001040 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 245 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001041 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 246 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001042 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 247 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001043 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 248 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001044 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 249 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001045 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 250 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001046 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 251 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001047 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 252 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001048 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 253 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001049 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 254 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001050 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 255 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001051 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 256 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001064 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 257 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001065 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 258 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001066 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 259 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001067 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 260 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001068 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 261 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001069 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 262 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001070 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 263 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001071 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 264 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001081 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 265 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001082 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 266 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001083 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 267 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001084 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 268 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001085 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 269 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001086 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 270 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001087 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 271 | ITAHARI BRANCH | 1-1-02-11 UTPADAN | GOVERNMENT REVENUE | 05901000000001001088 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 272 | Trisuli Branch | 1-1-07-70 RAJASWA | GOVERNMENT REVENUE | 02601000000001001009 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 273 | PYUTHAN BRANCH | 110KHA1 MA.PA.SADAK.DI KA PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011021 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 274 | LALITPUR BRANCH | 111 28-40-32 BALI BIAKSH NIRDESHNAL | GOVERNMENT REVENUE | 01801000000001001037 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 275 | PYUTHAN BRANCH | 111KHA1 MALPOT KARYALYE PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011121 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 276 | LALITPUR BRANCH | 112  MA.PRA.PRA.SATDOBATO | GOVERNMENT REVENUE | 01801000000001001021 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 277 | LALITPUR BRANCH | 112 -28-45-11MAHANAGARIYA PRAHARI S | GOVERNMENT REVENUE | 01801000000001001036 | 0.00 | Blocked | 2008-06-04 00:00:00.000 |
| 278 | BANEPA BRANCH | 1-1-2-13 | GOVERNMENT REVENUE | 01501000000001001005 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 279 | PYUTHAN BRANCH | 112KHA1 NAPI KARYALYE PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011221 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 280 | LALITPUR BRANCH | 113 28-47-24 SINCHAI TATHA JAL.BYA. | GOVERNMENT REVENUE | 01801000000001001035 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 281 | PYUTHAN BRANCH | 114KHA1 JILLA BAN KARYALYE PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011421 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 282 | LALITPUR BRANCH | 115 28-48-14 KANTI LOK PATH SADAK A | GOVERNMENT REVENUE | 01801000000001001032 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 283 | PYUTHAN BRANCH | 115KHA1 JILLA SICHHA KA. PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011521 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 284 | LALITPUR BRANCH | 116 28-40-84 RAJ NIKUNJA MA.PA.KA. | GOVERNMENT REVENUE | 01801000000001001031 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 285 | PYUTHAN BRANCH | 116KHA1 JILLA HULAK KA PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011621 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 286 | LALITPUR BRANCH | 117 28-40-51CHHETRIYA BALI SAMRA.P. | GOVERNMENT REVENUE | 01801000000001001030 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 287 | PYUTHAN BRANCH | 117KHA1 JILLA BIKAS SAMITI PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011721 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 288 | LALITPUR BRANCH | 118 28-71-16 SHRAM BIBHAG | GOVERNMENT REVENUE | 01801000000001001029 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 289 | PYUTHAN BRANCH | 118KHA1 JILLA SAWASTHE KA. PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000011821 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 290 | LALITPUR BRANCH | 119 28-45-02 MAHANAGARIYA PRAHARI L | GOVERNMENT REVENUE | 01801000000001001028 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 291 | LALITPUR BRANCH | 120 28-56-06 KENDRIYA BAL KALYAN SA | GOVERNMENT REVENUE | 01801000000001001133 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 292 | SYANGJA BRANCH | 120KHA8 NAGAR BIKASH SAMITEE WALLIN | KHA 8- ANUDAN KHATA PUJ | 07202000000008000001 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |

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| 293 | LALITPUR BRANCH | 121 28-69-50 GRAMIN PU.NI.PU.STHAPA | GOVERNMENT REVENUE | 01801000000001001132 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 294 | PYUTHAN BRANCH | 121KHA1 AAYURBED SAWASTHE KE | KHA 1- BUDGET KHARCHA K | 05202000000000012121 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 295 | LALITPUR BRANCH | 122 28-40-85 YAKIKRIT JALSHROT BYA. | GOVERNMENT REVENUE | 01801000000001001131 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 296 | LALITPUR BRANCH | 123 28-40-71 KRISHI BYA.PRA. KARYAK | GOVERNMENT REVENUE | 01801000000001001130 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 297 | LALITPUR BRANCH | 124 28-69-48 GRA.PU. NI.TA. PU.STHA | GOVERNMENT REVENUE | 01801000000001001128 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 298 | PYUTHAN BRANCH | 124KHA1 SAKHA TATHYANK KA. | KHA 1- BUDGET KHARCHA K | 05202000000000012421 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 299 | LALITPUR BRANCH | 125 28-45-07 JUDDHA BARUN YANTRA KA | GOVERNMENT REVENUE | 01801000000001001129 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 300 | PYUTHAN BRANCH | 125KHA1 RA. ANUSANDHAN JI. KA. | KHA 1- BUDGET KHARCHA K | 05202000000000012521 | 0.00 | Blocked | 2013-02-12 00:00:00.000 |
| 301 | LALITPUR BRANCH | 126 28-71-15 SHRAM T. RO.E.P.S. | GOVERNMENT REVENUE | 01801000000001001127 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 302 | LALITPUR BRANCH | 129 28-40-06 RASTRIYA MASALA BALI | GOVERNMENT REVENUE | 01801000000001001126 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 303 | LALITPUR BRANCH | 130 28-38-04 COMPANY REG.OFFICE | GOVERNMENT REVENUE | 01801000000001001125 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 304 | PYUTHAN BRANCH | 130KHA1 KHA. PA. TATHA SA.DI. KA | KHA 1- BUDGET KHARCHA K | 05202000000000013021 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 305 | LALITPUR BRANCH | 131 28-19-01 JILLA SA.WAKIL KA. | GOVERNMENT REVENUE | 01801000000001001124 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 306 | PYUTHAN BRANCH | 131KHA1 MAHILA BIKAS KA. | KHA 1- BUDGET KHARCHA K | 05202000000000013121 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 307 | LALITPUR BRANCH | 132 28-59-06 MADHYA. KSHETRI.BAN TA | GOVERNMENT REVENUE | 01801000000001001123 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 308 | PYUTHAN BRANCH | 133KHA1 JILLA NIRBACHAN KA | KHA 1- BUDGET KHARCHA K | 05202000000000013321 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 309 | LALITPUR BRANCH | 134 28-71-17 YATAYAT BYA.MO.CYCLE K | GOVERNMENT REVENUE | 01801000000001001120 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 310 | PYUTHAN BRANCH | 134KHA1 JILLA PABIDHIK KA. | KHA 1- BUDGET KHARCHA K | 05202000000000013421 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 311 | LALITPUR BRANCH | 135 28-40-33 TARKARI BIKASH NI. | GOVERNMENT REVENUE | 01801000000001001119 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 312 | PYUTHAN BRANCH | 135KHA1 JILLA KRISI BI KA 135 KHA 1 | KHA 1- BUDGET KHARCHA K | 05202000000000013521 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 313 | LALITPUR BRANCH | 136 28-69-04 LTP.UPMAHANAGAR PALIKA | GOVERNMENT REVENUE | 01801000000001001027 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 314 | PYUTHAN BRANCH | 136KHA1 JILLA PASU SEWA KA | KHA 1- BUDGET KHARCHA K | 05202000000000013621 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 315 | SYANGJA BRANCH | 136KHA8 AARUKHARKA GA BI SA | KHA 8- ANUDAN KHATA PU | 07202000000008000003 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 316 | LALITPUR BRANCH | 137 28-45-09 MAHANAGARIYA PRA. MANG | GOVERNMENT REVENUE | 01801000000001001026 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 317 | PYUTHAN BRANCH | 138KHA1 JILLA BHU SMRCHHAN KA | KHA 1- BUDGET KHARCHA K | 05202000000000013821 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 318 | LALITPUR BRANCH | 139 28-45-10 MAHANAGARIYA PRA. SANE | GOVERNMENT REVENUE | 01801000000001001024 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 319 | LALITPUR BRANCH | 140 28-40-77 LIVESTOCK GUN BYA.PRA. | GOVERNMENT REVENUE | 01801000000001001023 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 320 | PYUTHAN BRANCH | 140KHA1 GHARELU TATHA SANA U BI SA | KHA 1- BUDGET KHARCHA K | 05202000000000014021 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 321 | SYANGJA BRANCH | 141KHA8 NAGAR BIKASH SAMITI SYANGJA | KHA 8- ANUDAN KHATA PU | 07202000000008000002 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 322 | PYUTHAN BRANCH | 145KHA1 ILAKA PRA KA LUNG PYUTHAN | KHA 1- BUDGET KHARCHA K | 05202000000000014521 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 323 | PYUTHAN BRANCH | 150GA2-1 JILLA KRISHI BIKAS KA | GA 2.1- CHALU KHARCHA KH | 05203000000000150321 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 324 | PYUTHAN BRANCH | 150KHA1 BHALUBAN PYUTHAN CH.LIBANG | KHA 1- BUDGET KHARCHA K | 05202000000000015021 | 0.00 | Blocked | 2012-06-14 00:00:00.000 |
| 325 | PYUTHAN BRANCH | 151GA2-2 JILLA KRISHI BIKAS KA | GA 2.2- PUNJIGAT KHARCHA | 05203000000000151322 | 0.00 | Blocked | 2011-06-26 00:00:00.000 |
| 326 | PYUTHAN BRANCH | 151KHA1 CHANDI DAL GAN | KHA 1- BUDGET KHARCHA K | 05202000000000015121 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 327 | PYUTHAN BRANCH | 154KHA1 JILLA JANAGANANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05202000000000015421 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 328 | PYUTHAN BRANCH | 155KHA-1 JI KRISHI GANANA KA | KHA 1- BUDGET KHARCHA K | 05202000000000015521 | 0.00 | Blocked | 2012-03-18 00:00:00.000 |
| 329 | PYUTHAN BRANCH | 157GA2-1JILLA PASHU SEWA KARYALAYA | GA 2.1- CHALU KHARCHA KH | 05203000000000157321 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 330 | PYUTHAN BRANCH | 158GA2-2JILLA PASHU SEWA KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 05203000000000158322 | 0.00 | Blocked | 2011-07-01 00:00:00.000 |
| 331 | BIRTAMOD BRANCH | 15-KHA-6 (YANTRIK OFFICE, BIRTAMOD) | KHA 6- KARYA SANCHALAN | 08802000000006000002 | 0.00 | Blocked | 2009-02-06 00:00:00.000 |
| 332 | PYUTHAN BRANCH | 164GA2-1 JILLA SHIKSHA KA | GA 2.1- CHALU KHARCHA KH | 05203000000000164321 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 333 | Lahan Branch | 16-58-04 ( KA.1.1.031) | GOVERNMENT REVENUE | 03601000000001001044 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 334 | PYUTHAN BRANCH | 165GA2-1 JI BI SA SA KHANEPANI | GA 2.1- CHALU KHARCHA KH | 05203000000000165321 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 335 | PYUTHAN BRANCH | 166GA2-2 SA KHA PANI TATHA SA EK | GA 2.2- PUNJIGAT KHARCHA | 05203000000000166322 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 336 | SYANGJA BRANCH | 174KHA3 CHISAPAN ILLAKA PRAHARI KAR | KHA 3- DHARAUTI | 07202000000003000020 | 0.00 | Blocked | 2010-03-15 00:00:00.000 |
| 337 | HETAUDA C.O | 181-KHA-1, MADHY PRITANA KARAKHANA | KHA 1- BUDGET KHARCHA K | 02502000000001000056 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 338 | HETAUDA C.O | 181-KHA-1, MADHY PRITANA KARAKHANA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000060 | 0.00 | Blocked | 2011-07-01 00:00:00.000 |
| 339 | SYANGJA BRANCH | 183 KHA ASPATAL | KHA 1- BUDGET KHARCHA K | 07202000000001000008 | 0.00 | Blocked | 2011-05-05 00:00:00.000 |
| 340 | SYANGJA BRANCH | 183 KHA ASPATAL | KHA 3- DHARAUTI | 07202000000003000011 | 0.00 | Blocked | 2011-04-22 00:00:00.000 |
| 341 | SYANGJA BRANCH | 18KHA1CHISAPANI ILLAKA PRAHARI KARY | KHA 1- BUDGET KHARCHA K | 07202000000001000045 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |

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| 342 | SYANGJA BRANCH | 18KHA1CHISAPANI ILLAKA PRAHARI KARY | KHA 2- PUJIGAT KHARCHA K | 07202000000002000039 | 0.00 | Blocked | 2011-02-10 00:00:00.000 |
| 343 | HETAUDA C.O | 2003-KHA- 5-JILLA BHUSAMRACHAN KARY | KHA 5- BISHESH ANUDAN KI | 02502000000005000004 | 0.00 | Blocked | 2010-10-28 00:00:00.000 |
| 344 | PYUTHAN BRANCH | 201KHA2 KHA. PA. TATHA SARSAFAI | KHA 2- PUJIGAT KHARCHA K | 05202000000000020122 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 345 | PYUTHAN BRANCH | 203KHA2 GHARELU TATHA SANA UDYOG | KHA 2- PUJIGAT KHARCHA K | 05202000000000020322 | 0.00 | Blocked | 2012-06-22 00:00:00.000 |
| 346 | PYUTHAN BRANCH | 204KHA2 KRISHI BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000020422 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 347 | PYUTHAN BRANCH | 205KHA2 JILLA PASHU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000020522 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 348 | PYUTHAN BRANCH | 207KHA2 MA.PA. SINCHAI DI. NO.4 | KHA 2- PUJIGAT KHARCHA K | 05202000000000020722 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 349 | PYUTHAN BRANCH | 208KHA2 MA.PA. DI. SADAK NO.1 | KHA 2- PUJIGAT KHARCHA K | 05202000000000020822 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 350 | PYUTHAN BRANCH | 209KHA2 JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000020922 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 351 | PYUTHAN BRANCH | 210KHA2 JILLA BHU-SAMRAKSHAN KA | KHA 2- PUJIGAT KHARCHA K | 05202000000000021022 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 352 | PYUTHAN BRANCH | 212KHA2 JILLA SIKSHA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000021222 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 353 | PYUTHAN BRANCH | 214KHA2 JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000021422 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 354 | PYUTHAN BRANCH | 215KHA2 JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 05202000000000021522 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 355 | PYUTHAN BRANCH | 216KHA2 MAHILA BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000021622 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 356 | PYUTHAN BRANCH | 217KHA2 JILLA SWASTHA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000021722 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 357 | PYUTHAN BRANCH | 218KHA2 PYUTHAN JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 05202000000000021822 | 0.00 | Blocked | 2012-01-13 00:00:00.000 |
| 358 | PYUTHAN BRANCH | 219KHA2 JILLA MALPOT KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000021922 | 0.00 | Blocked | 2012-03-23 00:00:00.000 |
| 359 | PYUTHAN BRANCH | 221KHA2 JILLA PRASASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000022122 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 360 | PYUTHAN BRANCH | 222KHA2 JILLA AYURBED SWASTHA KE | KHA 2- PUJIGAT KHARCHA K | 05202000000000022222 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 361 | PYUTHAN BRANCH | 225KHA2 KO. LE. NI. KA | KHA 2- PUJIGAT KHARCHA K | 05202000000000022522 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 362 | PYUTHAN BRANCH | 22GA2-1FRZ BIJAYANAGAR GABISA | GA-2-1 Freeze Account | 052030000000022321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 363 | PYUTHAN BRANCH | 232KHA2 JILLA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000023222 | 0.00 | Blocked | 2012-05-20 00:00:00.000 |
| 364 | PYUTHAN BRANCH | 235KHA2 JILLA NIRWACHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000023522 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 365 | PYUTHAN BRANCH | 236KHA2 JILLA SARAKARI WAKIL KA. | KHA 2- PUJIGAT KHARCHA K | 05202000000000023622 | 0.00 | Blocked | 2012-06-12 00:00:00.000 |
| 366 | PYUTHAN BRANCH | 237KHA2 ILAKA PRAHARI KA. LUNG | KHA 2- PUJIGAT KHARCHA K | 05202000000000023722 | 0.00 | Blocked | 2012-02-06 00:00:00.000 |
| 367 | PYUTHAN BRANCH | 238KH2 BHALUBANG-PYU, CHAKCHA SADAK | KHA 2- PUJIGAT KHARCHA K | 05202000000000023822 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 368 | PYUTHAN BRANCH | 239KHA2 CHANDI DAL GAN | KHA 2- PUJIGAT KHARCHA K | 05202000000000023922 | 0.00 | Blocked | 2012-06-18 00:00:00.000 |
| 369 | PYUTHAN BRANCH | 240KHA2 JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000024022 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 370 | PYUTHAN BRANCH | 242KHA2 KARAGAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000024222 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 371 | PYUTHAN BRANCH | 244KHA2 JILLA JANAGANANA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05202000000000024422 | 0.00 | Blocked | 2011-04-26 00:00:00.000 |
| 372 | PYUTHAN BRANCH | 245KHA-2  SHAKHA TTHYANKA KA | KHA 2- PUJIGAT KHARCHA K | 05202000000000024522 | 0.00 | Blocked | 2012-02-14 00:00:00.000 |
| 373 | HETAUDA C.O | 254 KHA-2-MADYAMANCHAL KHHETREEY SI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000006 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 374 | HETAUDA C.O | 254 KHA-2-MADYAMANCHAL KHHETREEY SI | FREEZE (PUJIGAT KHARCHA | 02562000000002000013 | 0.00 | Blocked | 2008-08-06 00:00:00.000 |
| 375 | HETAUDA C.O | 254 KHA-2-MADYAMANCHAL KHHETREEY SI | FREEZE (PUJIGAT KHARCHA | 02562000000002000014 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 376 | LALITPUR BRANCH | 28-30-01-060 RASTRIYA MA ADHI AAYOG | GOVERNMENT REVENUE | 01801000000001001076 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 377 | LALITPUR BRANCH | 315 KHA-1 BYABSAOR SH.BIKASH TALIM | KHA 1- BUDGET KHARCHA K | 01802000000001000043 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 378 | LALITPUR BRANCH | 315 KHA-1 BYABSAOR SH.BIKASH TALIM | FREEZE (CHALU KHARCHA K | 01862000000001000067 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 379 | LALITPUR BRANCH | 316 KHA 1 KABULIYAT BAN TATHA PASU | KHA 1- BUDGET KHARCHA K | 01802000000001000042 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 380 | LALITPUR BRANCH | 316 KHA 1 KABULIYAT BAN TATHA PASU | FREEZE (CHALU KHARCHA K | 01862000000001000066 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 381 | LALITPUR BRANCH | 318 KHA-1 ST.PU.BI.TATHA KRISHI SAD | KHA 1- BUDGET KHARCHA K | 01802000000001000040 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 382 | LALITPUR BRANCH | 318 KHA-1 ST.PU.BI.TATHA KRISHI SAD | FREEZE (CHALU KHARCHA K | 01862000000001000064 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 383 | LALITPUR BRANCH | 319 KHA-1 MAHANAGAR PRAHARIY BRIT C | KHA 1- BUDGET KHARCHA K | 01802000000001000039 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 384 | LALITPUR BRANCH | 320 KHA-1BIGHATIT BHRASTACHAR NI.SH | KHA 1- BUDGET KHARCHA K | 01802000000001000038 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 385 | LALITPUR BRANCH | 328 KHA 1 RAJNIKUNJA MAURI PA.KARYA | KHA 1- BUDGET KHARCHA K | 01802000000001000027 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 386 | LALITPUR BRANCH | 328 KHA 1 RAJNIKUNJA MAURI PA.KARYA | FREEZE (CHALU KHARCHA K | 01862000000001000084 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 387 | HETAUDA C.O | 5039 KHA-3 SAVARIJANAL TRANSAPORT F | KHA 1- BUDGET KHARCHA K | 02502000000001000057 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 388 | HETAUDA C.O | 5039 KHA-3 SAVARIJANAL TRANSAPORT F | KHA 2- PUJIGAT KHARCHA K | 02502000000002000061 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 389 | HETAUDA C.O | 5039 KHA-3 SAVARIJANAL TRANSAPORT F | KHA 3- DHARAUTI | 02502000000003000058 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 390 | LALITPUR BRANCH | 516 KHA 2 BYABSAYAK TATHA S.BIKASH | KHA 2- PUJIGAT KHARCHA K | 01802000000002000113 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |

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| 391 | LALITPUR BRANCH | 516 KHA 2 BYABSAYAK TATHA S.BIKASH | FREEZE (PUJIGAT KHARCHA | 01862000000002000101 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 392 | LALITPUR BRANCH | 517 KHA 2 KENDRIYA TARKARI BIU UTPA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000112 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 393 | LALITPUR BRANCH | 517 KHA 2 KENDRIYA TARKARI BIU UTPA | FREEZE (PUJIGAT KHARCHA | 01862000000002000100 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 394 | LALITPUR BRANCH | 518 KHA-2 SINCHAI TATHA JALSHROT B | KHA 2- PUJIGAT KHARCHA K | 01802000000002000111 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 395 | LALITPUR BRANCH | 518 KHA-2 SINCHAI TATHA JALSHROT B | FREEZE (PUJIGAT KHARCHA | 01862000000002000099 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 396 | LALITPUR BRANCH | 519 KHA-2 STH.PU.BI.OR KRISHI SADAK | KHA 2- PUJIGAT KHARCHA K | 01802000000002000110 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 397 | LALITPUR BRANCH | 519 KHA-2 STH.PU.BI.OR KRISHI SADAK | FREEZE (PUJIGAT KHARCHA | 01862000000002000098 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 398 | LALITPUR BRANCH | 520 KHA-2 MAHANAGAR PRAHARIY BRIT | KHA 2- PUJIGAT KHARCHA K | 01802000000002000107 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 399 | LALITPUR BRANCH | 520 KHA-2 MAHANAGAR PRAHARIY BRIT | KHA 2- PUJIGAT KHARCHA K | 01802000000002000108 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 400 | LALITPUR BRANCH | 520 KHA-2 MAHANAGAR PRAHARIY BRIT | KHA 2- PUJIGAT KHARCHA K | 01802000000002000109 | 0.00 | Blocked | 2009-07-09 00:00:00.000 |
| 401 | LALITPUR BRANCH | 541KHA2-STHANIYA SHASAN TATHA SAMUD | KHA 2- PUJIGAT KHARCHA K | 01802000000002000157 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 402 | SYANGJA BRANCH | 85 KHA 2 STHANIYA SHANTI SAMITEE KO | KHA 1- BUDGET KHARCHA K | 07202000000001000039 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 403 | SYANGJA BRANCH | 85 KHA 2 STHANIYA SHANTI SAMITEE KO | KHA 2- PUJIGAT KHARCHA K | 07202000000002000035 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 404 | SYANGJA BRANCH | 85 KHA 2 STHANIYA SHANTI SAMITEE KO | FREEZE (PUJIGAT KHARCHA | 07262000000002000015 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 405 | DAMAULI BRANCH | AABU KHAIRENI VDC (G-430) | GA 2.1- CHALU KHARCHA KH | 06003000000002001005 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 406 | LALITPUR BRANCH | AADIBASHI JA. SUCHEE PA.UCCHA 338 K | KHA 1- BUDGET KHARCHA K | 01802000000001000109 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 407 | LALITPUR BRANCH | AADIBASHI JA. SUCHEE PA.UCCHA 338 K | FREEZE (CHALU KHARCHA K | 01862000000001000074 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 408 | LALITPUR BRANCH | AADIBASHI JANJATI UTTHAN PRATISTHAN | KHA 1- BUDGET KHARCHA K | 01802000000001000078 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 409 | Trisuli Branch | AAKAL BAHADUR NAGARKOTI | NORMAL SAVING | 02601000252825000001 | 0.00 | Disputed (Blocked) | 2013-06-23 00:00:00.000 |
| 410 | JOMSOM BRANCH | AAKASMIK LABH KAR | GOVERNMENT REVENUE | 06801000000000110360 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 411 | BENIBAZAR BRANCH | AAKASMIK LABH KAR | GOVERNMENT REVENUE | 06301000000000011360 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 412 | KRISHNANAGAR BRAN | AAKASMIK LABH KAR | GOVERNMENT REVENUE | 01401000000000011360 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 413 | MALANGAWA BRANCI | AAKASMIK LAV | GOVERNMENT REVENUE | 02901000000000110360 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 414 | LALITPUR BRANCH | AALU BIKASH SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000127 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 415 | DAMAULI BRANCH | AANBU KHAIRANI VDC (GA-430) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000038 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 416 | KRISHNANAGAR BRAN | AANTA SHULKA- CHUROT | GOVERNMENT REVENUE | 01401000000000011221 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 417 | KRISHNANAGAR BRAN | AANTA SHULKA- SWASTHYA SEWA | GOVERNMENT REVENUE | 01401000000000011229 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 418 | KRISHNANAGAR BRAN | AANTA SHULKA-AANYA AAUD.UTPADAN | GOVERNMENT REVENUE | 01401000000000011226 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 419 | KRISHNANAGAR BRAN | AANTA SHULKA-BIDI | GOVERNMENT REVENUE | 01401000000000011222 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 420 | KRISHNANAGAR BRAN | AANTA SHULKA-MADIRA | GOVERNMENT REVENUE | 01401000000000011223 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 421 | KRISHNANAGAR BRAN | AANTA SHULKA-PAITHARI | GOVERNMENT REVENUE | 01401000000000011227 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 422 | LALITPUR BRANCH | AANTARIK | GOVERNMENT REVENUE | 01801000000001001230 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 423 | BHAKTAPUR BRANCH | AANTARIK | GOVERNMENT REVENUE | 01901000000001001020 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 424 | BHAKTAPUR BRANCH | AANTARIK | KHA 1- BUDGET KHARCHA K | 01902000000001000064 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 425 | BHAKTAPUR BRANCH | AANTARIK | KHA 1- BUDGET KHARCHA K | 01902000000001000065 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 426 | BHAKTAPUR BRANCH | AANTARIK | FREEZE (CHALU KHARCHA K | 01962000000001000083 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 427 | BHAKTAPUR BRANCH | AANTARIK | FREEZE (CHALU KHARCHA K | 01962000000001000084 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 428 | BHAKTAPUR BRANCH | AANTARIK | Freeze (Sawa Bhuktani Ko) | 01962000000010000019 | 0.00 | Blocked | 2006-08-02 00:00:00.000 |
| 429 | KAKADVITTA BRANCH | AANTARIK RAJASO KARYALAYA | GOVERNMENT REVENUE | 10601000000001001041 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 430 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA CHETRA N | GOVERNMENT REVENUE | 04201000000001001001 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 431 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA CHETRA N | GOVERNMENT REVENUE | 04201000000001001002 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 432 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA CHETRA N | GOVERNMENT REVENUE | 04201000000001001003 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 433 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA CHETRA N | GOVERNMENT REVENUE | 04201000000001001004 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 434 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA ZONE-3 | GOVERNMENT REVENUE | 04201000000001001005 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 435 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA ZONE-3(K | GOVERNMENT REVENUE | 04201000000001001006 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 436 | KALIMATI BRANCH | AANTARIK RAJASSO KARYALAYA(KA.1-1-4 | GOVERNMENT REVENUE | 04201000000001001007 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 437 | LALITPUR BRANCH | AANTARIK RAJASWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000056 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 438 | LALITPUR BRANCH | AANTARIK RAJASWA KARYALAYA | KHA 3- DHARAUTI | 01802000000003000021 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 439 | LALITPUR BRANCH | AANTARIK RAJASWA KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000094 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |

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| 440 | BHAKTAPUR BRANCH | AANTARIK RAJASWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000027 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 441 | BHAKTAPUR BRANCH | AANTARIK RAJASWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000028 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 442 | BHAKTAPUR BRANCH | AANTARIK RAJASWA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000098 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 443 | BHAKTAPUR BRANCH | AANTARIK RAJASWA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000026 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 444 | BHAKTAPUR BRANCH | AANTARIK RAJASWA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000027 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 445 | KRISHNANAGAR BRAN | AANTARIK RAJASWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01402000000000000012 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 446 | KRISHNANAGAR BRAN | AANTARIK RAJASWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01402000000000000022 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 447 | KRISHNANAGAR BRAN | AANTARIK RAJASWA KARYALAYA | KHA 3- DHARAUTI | 01402000000000000032 | 0.00 | Blocked | 2011-06-16 00:00:00.000 |
| 448 | BHAKTAPUR BRANCH | AANTARIKRAJASWA KARYALAY KHA-6 | KHA 6- KARYA SANCHALAN | 01902000000006000008 | 0.00 | Blocked | 2008-12-14 00:00:00.000 |
| 449 | BHAKTAPUR BRANCH | AANTARIKRAJASWA KARYALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000005 | 0.00 | Blocked | 2009-12-17 00:00:00.000 |
| 450 | LALITPUR BRANCH | AANTRIK RAJASWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000078 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 451 | LALITPUR BRANCH | AANTRIK RAJASWA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000057 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 452 | Lahan Branch | AANTRIK RAJSWA KARYALYA(KHA 03 DHAR | KHA 3- DHARAUTI | 03602000000003000012 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 453 | Lahan Branch | AANTRIK RAJSWA KARYALYA(KHA 03 DHAR | KHA 3- DHARAUTI | 03602000000003000013 | 0.00 | Blocked | 2012-08-14 00:00:00.000 |
| 454 | LALITPUR BRANCH | AANYA | GOVERNMENT REVENUE | 01801000000001001009 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 455 | LALITPUR BRANCH | AANYA | GOVERNMENT REVENUE | 01801000000001001014 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 456 | LALITPUR BRANCH | AANYA | GOVERNMENT REVENUE | 01801000000001001212 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 457 | LALITPUR BRANCH | AANYA BIKRI | GOVERNMENT REVENUE | 01801000000001001005 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 458 | JOMSOM BRANCH | AANYA BIKRI | GOVERNMENT REVENUE | 06801000000000111023 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 459 | LALITPUR BRANCH | AANYA KAR1-1-03-90 | GOVERNMENT REVENUE | 01801000000001001017 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 460 | KRISHNANAGAR BRAN | AANYA NIKAYA -INCOME TAX | GOVERNMENT REVENUE | 01401000000000011319 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 461 | LALITPUR BRANCH | AANYA PRASASHANIK D1-1-05-99 | GOVERNMENT REVENUE | 01801000000001001011 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 462 | KRISHNANAGAR BRAN | AANYA PRASHASANIK DASTUR | GOVERNMENT REVENUE | 01401000000000011599 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 463 | LALITPUR BRANCH | AANYA ROYALTI | GOVERNMENT REVENUE | 01801000000001001157 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 464 | JOMSOM BRANCH | AANYA ROYALTY | GOVERNMENT REVENUE | 06801000000000111019 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 465 | LALITPUR BRANCH | AANYA SULK1-1-05-83 | GOVERNMENT REVENUE | 01801000000001001012 | 0.00 | Blocked | 2004-12-23 00:00:00.000 |
| 466 | LALITPUR BRANCH | AARAKSHAN BYABASTHA SAMBANDHI SUJHA | KHA 1- BUDGET KHARCHA K | 01802000000001000061 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 467 | LALITPUR BRANCH | AARTHIK BISLESHAN TATHA TATHYANK NI | KHA 2- PUJIGAT KHARCHA K | 01802000000002000069 | 0.00 | Blocked | 2009-06-28 00:00:00.000 |
| 468 | LALITPUR BRANCH | AARTHIK BISLESHAN TATHA TATHYANKA N | KHA 1- BUDGET KHARCHA K | 01802000000001000081 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 469 | LALITPUR BRANCH | AARTHIK BISLESHAN TATHA TATHYANKA N | FREEZE (CHALU KHARCHA K | 01862000000001000051 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 470 | SYANGJA BRANCH | AARU KHARK GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001042 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 471 | DAMAULI BRANCH | AARUNO DAYA VDC (GA-411 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000046 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 472 | DANG BRANCH | AASHA NEUPANE | NORMAL SAVING | 02701000268250000001 | 0.00 | Disputed (Blocked) | 2012-11-27 00:00:00.000 |
| 473 | Trisuli Branch | AASHIS TAMANG | NORMAL SAVING | 02601000247103000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 474 | MALANGAWA BRANCI | AAUDHYOGIK NIKAYA BATA PRAPTA BYAAJ | GOVERNMENT REVENUE | 02901000000000014113 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 475 | MALANGAWA BRANCI | Aaurved Swastha Kendra | KHA 1- BUDGET KHARCHA K | 02902000000000010621 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 476 | LALITPUR BRANCH | AAYA KAR1-1-03-60 | GOVERNMENT REVENUE | 01801000000001001018 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 477 | SIRAHA BRANCH | AAYUSH KHARGA+ AAYUSHMA KHARGA | FD More Than 2 Years | 14502500784982000001 | 0.00 | Disputed (Blocked) | 2012-12-14 00:00:00.000 |
| 478 | C.O. Biratnagar | ABHA KARN | WOMEN SPECIAL SAVING | 03801100302282000001 | 0.00 | Disputed (Blocked) | 2013-02-25 00:00:00.000 |
| 479 | BAGLUNG BRANCH | ACCOUNT CLOSED\ | KHA 2- PUJIGAT KHARCHA K | 02202000000002000015 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 480 | KTM B.O | ACHUT PRASAD CHAPAGAIN | NBL DIAMOND SAVING | 00201500525263000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 481 | MAIN BRANCH | ACHUT RAJ GHIMIRE 9664HPP20993 | HIRE PURCHASE PREMIUM | 00100600600910000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 482 | KAKADVITTA BRANCH | ADHAYAGAMAN KARYALAYA | GOVERNMENT REVENUE | 10601000000001001038 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 483 | MALANGAWA BRANCI | ADJUSTMENT AC | FREEZE (CHALU KHARCHA K | 02900000000000000001 | 0.00 | Blocked | 2011-06-29 00:00:00.000 |
| 484 | KAKADVITTA BRANCH | ADYAGAMAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 10602000000002000006 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 485 | BANEPA BRANCH | ADYAT SANSTHA BA ANCHAL KARYALAYA | CURRENT ACCOUNT | 01500100045058000001 | 0.00 | Disputed (Blocked) | 2012-06-21 00:00:00.000 |
| 486 | SRIPUR BRANCH | AFTAB ALAM ANSARI | NBL DIAMOND SAVING | 04901500317687000001 | 0.00 | Disputed (Blocked) | 2012-08-31 00:00:00.000 |
| 487 | BAGLUNG BRANCH | AGENCY RAJISTRATION | GOVERNMENT REVENUE | 02201000000001001028 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 488 | KTM B.O | AGNI AIR PVT. LTD | CURRENT ACCOUNT | 00200100513211000002 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |

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| 489 | KTM B.O | AJAYA SHRESTHA | NBL DIAMOND SAVING | 00201500525243000001 | 0.00 | Disputed (Blocked) | 2012-09-25 00:00:00.000 |
| 490 | MAIN BRANCH | AJAYA KUMAR NEPAL9835HPP27154 | HIRE PURCHASE PREMIUM | 00100600601736000001 | 0.00 | Normal | 2007-06-05 00:00:00.000 |
| 491 | NARAYANGADH | AJYA TIMALSINA | NORMAL SAVING | 02401000548370000001 | 0.00 | Disputed (Blocked) | 2013-02-04 00:00:00.000 |
| 492 | CHARIKOT BRANCH | AKASHMIK LAV KAR | GOVERNMENT REVENUE | 13001000000000011360 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 493 | BAGLUNG BRANCH | AKASMIK LAV TAX | GOVERNMENT REVENUE | 02201000000001001030 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 494 | PATAN I.E | ALLIED WIRE IND. | CURRENT ACCOUNT | 03400100072919000001 | 0.00 | Disputed (Blocked) | 2013-06-28 00:00:00.000 |
| 495 | MAIN BRANCH | AMBAR BAHADUR KHADKA(4322)HLP | HOME LOAN PREMIUM | 00100500603002000001 | 0.00 | Normal | 2007-06-10 00:00:00.000 |
| 496 | MAIN BRANCH | AMBAR BAHADUR KHADKA(4322)HLP | HOME LOAN PREMIUM | 00100500603002000002 | 0.00 | Normal | 2007-06-10 00:00:00.000 |
| 497 | BIRTAMOD BRANCH | AMBIKA BAJAGAI | CURRENT ACCOUNT | 08800100432996000001 | 0.00 | Disputed (Blocked) | 2012-09-17 00:00:00.000 |
| 498 | DHULAWARI BRANCH | AMBIKA KOIRALA | WOMEN SPECIAL SAVING | 05501100854980000001 | 0.00 | Disputed (Blocked) | 2012-05-15 00:00:00.000 |
| 499 | THIMI BRANCH | AMBIKA KUMA | Staff Loan - Social | 23320500620288000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 500 | THIMI BRANCH | AMBIKA KUMARI KAFLE | Staff Loan - Social | 23320500618592000001 | 0.00 | Normal | 2012-06-10 00:00:00.000 |
| 501 | CHARIKOT BRANCH | AMBIKA PRASAD UPADHYA | FD More Than 2 Years | 13002500640397000003 | 0.00 | Normal | 2013-03-28 00:00:00.000 |
| 502 | ITAHARI BRANCH | AMERI SAH | CURRENT ACCOUNT | 05900100324511000001 | 0.00 | Disputed (Blocked) | 2012-10-09 00:00:00.000 |
| 503 | BANEPA BRANCH | AMRIT AGRO TECH | CURRENT ACCOUNT | 01500100053282000001 | 0.00 | Disputed (Blocked) | 2012-06-25 00:00:00.000 |
| 504 | SAINIK BRANCH | AMRIT CHAUCHAU UDYOG | CURRENT ACCOUNT | 21500100001366000001 | 0.00 | Disputed (Blocked) | 2013-02-13 00:00:00.000 |
| 505 | BALAJU I E BRANCH | AMRIT RAJ KANDEL | NORMAL SAVING | 03501000017052000001 | 0.00 | Disputed (Blocked) | 2012-11-27 00:00:00.000 |
| 506 | JEETPUR BRANCH | AMRITA KUMARI | FD More Than 2 Years | 10002501071234000002 | 0.00 | Normal | 2012-05-11 00:00:00.000 |
| 507 | Trisuli Branch | AMRITA MAYA TAMANG | CURRENT ACCOUNT | 02600100249674000002 | 0.00 | Disputed (Blocked) | 2012-05-16 00:00:00.000 |
| 508 | BAGLUNG BRANCH | ANAND PRASAD SHARMA | CURRENT ACCOUNT | 02200100403695000002 | 0.00 | Disputed (Blocked) | 2012-10-11 00:00:00.000 |
| 509 | SYANGJA BRANCH | ANANDA KUMARI GURUNG | NBL DIAMOND SAVING | 07201500373832000001 | 0.00 | Disputed (Blocked) | 2012-04-03 00:00:00.000 |
| 510 | KTM B.O | ANANTA SINGH | NORMAL SAVING | 00201000521299000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 511 | HETAUDA C.O | ANASHREET LAIT BYATREE | KHA 3- DHARAUTI | 02502000000003000049 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 512 | BHAKTAPUR BRANCH | ANAUPACHARIK KHA3 | KHA 3- DHARAUTI | 01902000000003000023 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 513 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000036 | 0.00 | Blocked | 2012-01-11 00:00:00.000 |
| 514 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000037 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 515 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000004 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 516 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000005 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 517 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000028 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 518 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000041 | 0.00 | Blocked | 2005-08-05 00:00:00.000 |
| 519 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000042 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 520 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000043 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 521 | BHAKTAPUR BRANCH | ANAUPACHARIK SIKSHYA KENDRA | Freeze (Sawa Bhuktani Ko) | 01962000000010000035 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 522 | MALANGAWA BRANCI | ANAY NIKAS | GOVERNMENT REVENUE | 02901000000000110319 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 523 | MALANGAWA BRANCI | ANAYA AAUDYOGIK UTAPADAN | GOVERNMENT REVENUE | 02901000000000011424 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 524 | SYANGJA BRANCH | ANBICA CHAPAGAI DHAKAL | NBL DIAMOND SAVING | 07201500373884000001 | 0.00 | Disputed (Blocked) | 2012-04-15 00:00:00.000 |
| 525 | DAMAULI BRANCH | ANBU KHA.VDC GA2-232 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002076 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 526 | LALITPUR BRANCH | ANCHAL PRASHASAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000047 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 527 | BAGLUNG BRANCH | ANCHAL PARHARI DHAULAGIRI | GOVERNMENT REVENUE | 02201000000001001098 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 528 | BAGLUNG BRANCH | ANCHAL PARHARI DHAULAGIRI | KHA 1- BUDGET KHARCHA K | 02202000000001000052 | 0.00 | Blocked | 2010-07-06 00:00:00.000 |
| 529 | BAGLUNG BRANCH | ANCHAL PRAHARI KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001099 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 530 | BAGLUNG BRANCH | ANCHAL PRAHARI KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000003 | 0.00 | Blocked | 2010-10-24 00:00:00.000 |
| 531 | BAGLUNG BRANCH | ANCHAL PRASAK KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000035 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 532 | BAGLUNG BRANCH | ANCHAL PRASASAK KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000026 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 533 | LALITPUR BRANCH | ANCHAL PRASASAN KARYALAYA LALITPUR | KHA 2- PUJIGAT KHARCHA K | 01802000000002000008 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 534 | LALITPUR BRANCH | ANCHAL PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000024 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 535 | LALITPUR BRANCH | ANCHAL PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000025 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 536 | LALITPUR BRANCH | ANCHAL PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000026 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 537 | LALITPUR BRANCH | ANCHAL PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000027 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |

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| 538 | BAGLUNG BRANCH | ANCHAL PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000042 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 539 | KTM B.O | ANIL B.K | NBL DIAMOND SAVING | 00201500525085000001 | 0.00 | Disputed (Blocked) | 2012-09-09 00:00:00.000 |
| 540 | KTM B.O | ANIL CHARAN SHRESTHA | NORMAL SAVING | 00201000521035000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 541 | ADARSANAGAR BRAN | ANIL KUMAR CHAURASIYA | NORMAL SAVING | 11701000398876000001 | 0.00 | Disputed (Blocked) | 2012-09-29 00:00:00.000 |
| 542 | CHARIKOT BRANCH | ANIL MIJAR | NBL STAFF MEDICAL FUND | 13012100641852000001 | 0.00 | Blocked | 2013-04-29 00:00:00.000 |
| 543 | Trisuli Branch | ANITA TAMANG | NORMAL SAVING | 02601000252760000001 | 0.00 | Disputed (Blocked) | 2013-06-12 00:00:00.000 |
| 544 | MAIN BRANCH | ANJU SHRESTHA8590HPP22931 | HIRE PURCHASE PREMIUM | 00100600602891000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 545 | BANEPA BRANCH | ANTA SHULKA IJAJAT | GOVERNMENT REVENUE | 01501000000001001018 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 546 | KAKADVITTA BRANCH | ANTARIK RAJASWA KARYALA,BHADRAPUR(0 | GOVERNMENT REVENUE | 10601000000001001020 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 547 | HETAUDA C.O | ANTARIK RAJASWA KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000079 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 548 | HETAUDA C.O | ANTARIK RAJASWA KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000091 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 549 | HETAUDA C.O | ANTARIK RAJASWA KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000061 | 0.00 | Blocked | 2011-08-02 00:00:00.000 |
| 550 | HETAUDA C.O | ANTARIK RAJASWA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000007 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 551 | HETAUDA C.O | ANTARIK RAJASWA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000008 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 552 | HETAUDA C.O | ANTARIK RAJASWA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000009 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 553 | KAKADVITTA BRANCH | ANTARIK RAJASWA KARYALAY KHA1-1-061 | GOVERNMENT REVENUE | 10601000000001001029 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 554 | HETAUDA C.O | ANTARIK RAJASWA KARYALY | KHA 6- KARYA SANCHALAN | 02502000000006000002 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 555 | DANG BRANCH | ANTARIKA RAJASHOWA OFFICE TU | GOVERNMENT REVENUE | 02701000000001001003 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 556 | DANG BRANCH | ANTARIKA RAJASHOWA OFFICE TU | GOVERNMENT REVENUE | 02701000000001001005 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 557 | DANG BRANCH | ANTARIKA RAJASHOWA OFFICE TU | GOVERNMENT REVENUE | 02701000000001001006 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 558 | DANG BRANCH | ANTARIKA RAJASHOWA OFFICE TU | GOVERNMENT REVENUE | 02701000000001001052 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 559 | KAKADVITTA BRANCH | ANTIRIK RAJSHOW KARYALAY KHA-1-1-03 | GOVERNMENT REVENUE | 10601000000001001032 | 0.00 | Blocked | 2006-11-16 00:00:00.000 |
| 560 | Lahan Branch | ANTRIK RAJASWA KARYALAY | GOVERNMENT REVENUE | 03601000000001001035 | 0.00 | Blocked | 2013-04-17 00:00:00.000 |
| 561 | Lahan Branch | ANTRIK RAJASWA KARYALAY | GOVERNMENT REVENUE | 03601000000001001036 | 0.00 | Blocked | 2012-10-30 00:00:00.000 |
| 562 | Lahan Branch | ANTRIK RAJASWA KARYALAY | GOVERNMENT REVENUE | 03601000000001001037 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 563 | Lahan Branch | ANTRIK RAJASWA KARYALAY | GOVERNMENT REVENUE | 03601000000001001038 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 564 | HETAUDA C.O | ANTRIK RAJASWA KARYALAY | KHA 3- DHARAUTI | 02502000000003000050 | 0.00 | Blocked | 2011-10-12 00:00:00.000 |
| 565 | Lahan Branch | ANTRIK RAJSWA KARYALYA | FREEZE (CHALU KHARCHA K | 03662000000001000021 | 0.00 | Blocked | 2010-08-02 00:00:00.000 |
| 566 | Lahan Branch | ANTRIK RAJSWA KARYALYA | FREEZE (PUJIGAT KHARCHA | 03662000000002000005 | 0.00 | Blocked | 2010-08-08 00:00:00.000 |
| 567 | CHARIKOT BRANCH | ANYA | GOVERNMENT REVENUE | 13001000000000011390 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 568 | LALITPUR BRANCH | ANYA AUDYOGIK UTPADAN | GOVERNMENT REVENUE | 01801000000001001189 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 569 | CHARIKOT BRANCH | ANYA BIKRI | GOVERNMENT REVENUE | 13001000000000111023 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 570 | BENIBAZAR BRANCH | ANYA BIKRI | GOVERNMENT REVENUE | 06301000000000111023 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 571 | BAGLUNG BRANCH | ANYA BIKRI | GOVERNMENT REVENUE | 02201000000001001078 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 572 | CHARIKOT BRANCH | ANYA NIKAYA | GOVERNMENT REVENUE | 13001000000000011319 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 573 | BENIBAZAR BRANCH | ANYA NIKAYA | GOVERNMENT REVENUE | 06301000000000011319 | 0.00 | Blocked | 2011-06-20 00:00:00.000 |
| 574 | BAGLUNG BRANCH | ANYA PRASASANIK | GOVERNMENT REVENUE | 02201000000001001092 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 575 | BENIBAZAR BRANCH | ANYA PRASASANIK DASTUR | GOVERNMENT REVENUE | 06301000000000011599 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 576 | CHARIKOT BRANCH | ANYA PRASASHAN DASTUR | GOVERNMENT REVENUE | 13001000000000011599 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 577 | JOMSOM BRANCH | ANYA PRASHASANIK DASTUR | GOVERNMENT REVENUE | 06801000000000110599 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 578 | BENIBAZAR BRANCH | ANYA RAJASAWA | GOVERNMENT REVENUE | 06301000000000014521 | 0.00 | Blocked | 2011-11-16 00:00:00.000 |
| 579 | CHARIKOT BRANCH | ANYA ROYALTI | GOVERNMENT REVENUE | 13001000000000111019 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 580 | LALITPUR BRANCH | ANYA ROYALTI KA-1-1-10-19 | GOVERNMENT REVENUE | 01801000000001001001 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 581 | BENIBAZAR BRANCH | ANYA ROYALTY | GOVERNMENT REVENUE | 06301000000000111019 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 582 | LALITPUR BRANCH | ANYA SEWA | GOVERNMENT REVENUE | 01801000000001001185 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 583 | CHARIKOT BRANCH | ANYA SEWA | GOVERNMENT REVENUE | 13001000000000011219 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 584 | BAGLUNG BRANCH | ANYA SEWA VAT | GOVERNMENT REVENUE | 02201000000001001047 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 585 | KRISHNANAGAR BRAN | APF CHANDRAUTA | KHA 1- BUDGET KHARCHA K | 01402000000000000118 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 586 | KRISHNANAGAR BRAN | APF CHANDRAUTA | KHA 2- PUJIGAT KHARCHA K | 01402000000000000211 | 0.00 | Blocked | 2011-06-14 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 587 | BANEPA BRANCH | ARATI SHRESTHA | CURRENT ACCOUNT | 01500100053251000001 | 0.00 | Disputed (Blocked) | 2012-06-03 00:00:00.000 |
| 588 | RAJBIRAJ BRANCH | ARATI KUMARI MANDAL(MINOR) | FD More Than 2 Years | 01302500710273000001 | 0.00 | Normal | 2013-06-26 00:00:00.000 |
| 589 | DAMAULI BRANCH | AREA POLICE OFFICE, BELCHAUTARA | GOVERNMENT REVENUE | 06001000000001001100 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 590 | ITAHARI BRANCH | AREA POLICE STATION, PAKALI | KHA 1- BUDGET KHARCHA K | 05902000000001000010 | 0.00 | Blocked | 2009-09-17 00:00:00.000 |
| 591 | BAGLUNG BRANCH | ARGAL UPASWA.CHAUKI(KHA7/306) | KHA 7- ANUDAN KHATA CHA | 02202000000007000015 | 0.00 | Blocked | 2008-07-02 00:00:00.000 |
| 592 | Trisuli Branch | ARIEA NO.2 NIRBACHAN KA.(KHA.1-27) | KHA 1- BUDGET KHARCHA K | 02602000000001000035 | 0.00 | Blocked | 2007-10-09 00:00:00.000 |
| 593 | Trisuli Branch | ARIEA NO.2 NIRBACHAN KA.(KHA.3-8 ) | KHA 3- DHARAUTI | 02602000000003000030 | 0.00 | Blocked | 2007-09-27 00:00:00.000 |
| 594 | Trisuli Branch | ARIEA NO.3 NIRBACHAN KA.(KHA.1-26 ) | KHA 1- BUDGET KHARCHA K | 02602000000001000034 | 0.00 | Blocked | 2007-10-15 00:00:00.000 |
| 595 | Trisuli Branch | ARIEA NO.3 NIRBACHAN KA.(KHA.3-7 ) | KHA 3- DHARAUTI | 02602000000003000029 | 0.00 | Blocked | 2007-09-27 00:00:00.000 |
| 596 | BHAIRAHAWA BRANCI | ARJUN UPADHYAYA | CURRENT ACCOUNT | 01100100420703000001 | 0.00 | Disputed (Blocked) | 2012-08-29 00:00:00.000 |
| 597 | SYANGJA BRANCH | ARJUN CHAUPARI GA. BI.SA. KA | GA-2-2 Freeze Account | 07263000000002002021 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 598 | BIRTAMOD BRANCH | ARJUN MAYESH TRADERS | PLEDGED LOAN | 08803600431297000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 599 | BIRTAMOD BRANCH | ARJUN MAYESH TRADERS | PLEDGED LOAN | 08803600431298000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 600 | BIRTAMOD BRANCH | ARJUN MAYESH TRADERS | PLEDGED LOAN | 08803600431299000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 601 | MAIN BRANCH | ARJUN PR. UPADHYAYA11249HPP10102314 | HIRE PURCHASE PREMIUM | 00100600599691000001 | 0.00 | Normal | 2012-07-11 00:00:00.000 |
| 602 | BANEPA BRANCH | ARJUN PRASAD SAPKOTA | CURRENT ACCOUNT | 01500100051262000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 603 | BENIBAZAR BRANCH | ARMAN VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000422 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 604 | Trisuli Branch | ARMY TRANNING CENTRE | GOVERNMENT REVENUE | 02601000000001001046 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 605 | MALANGAWA BRANCI | ARNIKO JANTA NI.MA.BI.MOHANPUR-1,SA | FD More Than 2 Years | 02902501222114000001 | 0.00 | Normal | 2013-04-26 00:00:00.000 |
| 606 | BENIBAZAR BRANCH | ARTHUNGE VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004210 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 607 | DAMAULI BRANCH | ARUNODAYA VDC | KHA 3- DHARAUTI | 06002000000003000106 | 0.00 | Blocked | 2005-11-24 00:00:00.000 |
| 608 | DAMAULI BRANCH | ARUNODAYA VDCGA-2-213 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002083 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 609 | MAIN BRANCH | ASHA SHARMA 9853 HPP 21868 | HIRE PURCHASE PREMIUM | 00100600601908000001 | 0.00 | Normal | 2007-08-31 00:00:00.000 |
| 610 | SAINIK BRANCH | ASHA THAPA | WOMEN SPECIAL SAVING | 21501100003110000001 | 0.00 | Disputed (Blocked) | 2012-03-12 00:00:00.000 |
| 611 | BHAKTAPUR BRANCH | ASHAPURI MAHILA AYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038451000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 612 | KTM B.O | ASHISH SHRESTHA | NBL DIAMOND SAVING | 00201500526672000001 | 0.00 | Disputed (Blocked) | 2013-03-27 00:00:00.000 |
| 613 | Trisuli Branch | ASHMIN KUMAR PANDEY | CURRENT ACCOUNT | 02600100251957000002 | 0.00 | Disputed (Blocked) | 2013-03-18 00:00:00.000 |
| 614 | LALITPUR BRANCH | ASHMITA LAMA | WOMEN SPECIAL SAVING | 01801100232372000002 | 0.00 | Disputed (Blocked) | 2013-06-20 00:00:00.000 |
| 615 | KTM B.O | ASHMITA ADHIKARI ADHIKARI | WOMEN SPECIAL SAVING | 00201100523437000001 | 0.00 | Disputed (Blocked) | 2012-04-05 00:00:00.000 |
| 616 | KTM B.O | ASHMITA ADHIKARI ADHIKARI | NBL DIAMOND SAVING | 00201500523437000002 | 0.00 | Disputed (Blocked) | 2012-04-05 00:00:00.000 |
| 617 | LAZIMPAT BRANCH | ASHOK K C | NORMAL SAVING | 05001000112537000001 | 0.00 | Disputed (Blocked) | 2013-02-25 00:00:00.000 |
| 618 | DHULAWARI BRANCH | ASHOK SHAH | NBL DIAMOND SAVING | 05501500855838000001 | 0.00 | Disputed (Blocked) | 2012-07-17 00:00:00.000 |
| 619 | LALITPUR BRANCH | ASIAN INFLUNJA NIYANTRAN 321 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000037 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 620 | LALITPUR BRANCH | ASIAN INFLUNJA NIYANTRAN 522 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000101 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 621 | LALITPUR BRANCH | ASIAN INFLUNJA NIYANTRAN 522 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000102 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 622 | LALITPUR BRANCH | ASIAN INFLUNJA NIYANTRAN 522 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000103 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 623 | LALITPUR BRANCH | ASIAN INFLUNJA NIYANTRAN 522 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000104 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 624 | LALITPUR BRANCH | ASIAN INFLUNJA NIYANTRAN 522 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000105 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 625 | SIRAHA BRANCH | ASMITA KUMARI MANDAL | FD More Than 2 Years | 14502500784818000001 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 626 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.D. | KHA 1- BUDGET KHARCHA K | 01902000000001000024 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 627 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.D. | KHA 1- BUDGET KHARCHA K | 01902000000001000025 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 628 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.D. | FREEZE (CHALU KHARCHA K | 01962000000001000029 | 0.00 | Blocked | 2005-07-20 00:00:00.000 |
| 629 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.D. | Freeze (Sawa Bhuktani Ko) | 01962000000010000047 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 630 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.DIVISION | KHA 2- PUJIGAT KHARCHA K | 01902000000002000022 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 631 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.DIVISION | KHA 2- PUJIGAT KHARCHA K | 01902000000002000023 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 632 | BHAKTAPUR BRANCH | ASTRONOMICAL NA.DIVISION | FREEZE (CHALU KHARCHA K | 01962000000001000022 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 633 | BHAKTAPUR BRANCH | ASTRONOMICAL NAPIDIVISION KHA-3 | KHA 3- DHARAUTI | 01902000000003000002 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 634 | MAIN BRANCH | ASULADJUSTMENT PARKING 28040600 | HIRE PURCHASE PREMIUM | 00100600603066000001 | 0.00 | Normal | 2007-08-02 00:00:00.000 |
| 635 | DAMAULI BRANCH | ATMA RAM POUDEL | NORMAL SAVING | 06001000343723000001 | 0.00 | Disputed (Blocked) | 2012-07-03 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 636 | LALITPUR BRANCH | AUDYOGIK PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001016 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 637 | LALITPUR BRANCH | AUDYOGIK PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001175 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 638 | LALITPUR BRANCH | AUDYOGIK PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001241 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 639 | BALAJU I E BRANCH | AYUSH SHRESTHA | NORMAL SAVING | 03501000016852000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 640 | CITY OFFICE PKH | B.B.T. GENERAL STORES &SUPPLIERS | CURRENT ACCOUNT | 00900100564660000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 641 | CITY OFFICE PKH | B.M.G. BOARDING SCHOOL | CURRENT ACCOUNT | 00900100564708000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 642 | RANGELI BRANCH | BABITA DEVI MANDAL KEWARAT | NORMAL SAVING | 03101001148778000001 | 0.00 | Disputed (Blocked) | 2012-11-02 00:00:00.000 |
| 643 | Lahan Branch | BABITA KUMARI YADAV. | CURRENT ACCOUNT | 03600100289836000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 644 | BENIBAZAR BRANCH | BABIYACHAUR VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004228 | 0.00 | Blocked | 2011-10-17 00:00:00.000 |
| 645 | MAIN BRANCH | BABU KAJI BANJANKAR9051HPP21091 | HIRE PURCHASE PREMIUM | 00100600601259000001 | 0.00 | Normal | 2006-09-01 00:00:00.000 |
| 646 | MAIN BRANCH | BABU RAJA MAHARJAN8251HPP21311 | HIRE PURCHASE PREMIUM | 00100600601155000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 647 | MAIN BRANCH | BABU RAM BISWOKARMA9854HPP21059 | HIRE PURCHASE PREMIUM | 00100600601547000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 648 | BANEPA BRANCH | BABU RAM KOIRALA&PRALAD ISHAN & BI | CURRENT ACCOUNT | 01500100052944000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 649 | MAIN BRANCH | BABU RATNA SHAKYA10825HPP20466 | HIRE PURCHASE PREMIUM | 00100600601586000001 | 0.00 | Normal | 2008-07-29 00:00:00.000 |
| 650 | DHAMBOJI BRANCH | BABURAM MAURYA | SENIOR CITIZENS SPECIAL SA | 09501300148591000001 | 0.00 | Disputed (Blocked) | 2012-06-24 00:00:00.000 |
| 651 | PYUTHAN BRANCH | BADIKOT GA BI SA | GA-2-2 Freeze Account | 0520310000000043322F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 652 | GAIGHAT BRANCH | BADRI NARAYAN YADAV | Staff Loan - Social | 17220500955099000001 | 0.00 | Normal | 2012-08-23 00:00:00.000 |
| 653 | MAIN BRANCH | BADRI NATH GAUTAM10709HPP20385 | HIRE PURCHASE PREMIUM | 00100600601037000001 | 0.00 | Normal | 2008-07-29 00:00:00.000 |
| 654 | PATAN I.E | BADRI PRASAD DHITAL | CURRENT ACCOUNT | 03400100080618000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 655 | MAIN BRANCH | BADRI PRASAD SHRESTHA11022HPP21572 | HIRE PURCHASE PREMIUM | 00100600600573000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 656 | HETAUDA C.O | BAGAWANI KINDRA DAMAN | KHA 3- DHARAUTI | 02502000000003000077 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 657 | Trisuli Branch | BAGBANI KENDRA 15 | KHA 3- DHARAUTI | 02602000000003000026 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 658 | SYANGJA BRANCH | BAGE PHADAKE GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001040 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 659 | SYANGJA BRANCH | BAGE PHADAKE GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002046 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 660 | Trisuli Branch | BAGESHWORI VDC (GA.2-1-64) | Freeze (Sawa Bhuktani Ko) | 02662000000010000139 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 661 | Trisuli Branch | BAGESHWORI VDC (GA.2-1-64) | GA-2-1 Freeze Account | 02663000000002001045 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 662 | Trisuli Branch | BAGESHWORI VDC (GA.2-2-64) | Freeze (Sawa Bhuktani Ko) | 02662000000010000106 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 663 | Trisuli Branch | BAGESHWORI VDC (GA.2-2-64) | GA-2-2 Freeze Account | 02663000000002002033 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 664 | BHAKTAPUR BRANCH | BAGESHWORI VDC.OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001018 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 665 | BHAKTAPUR BRANCH | BAGESHWORI VDC.OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002041 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 666 | BHAKTAPUR BRANCH | BAGESHWORI VDC.OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001015 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 667 | BHAKTAPUR BRANCH | BAGESHWORI VDC.OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002013 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 668 | BHAKTAPUR BRANCH | BAGESHWORI VDC.OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002014 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 669 | BHAKTAPUR BRANCH | BAGESHWORI VDC.OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002022 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 670 | BHAKTAPUR BRANCH | BAGESWORI V.D.C | GA 3 STHANIYA NIKAYA DHA | 01903000000003000004 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 671 | DANG BRANCH | BAGHAMARE GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000011 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 672 | DANG BRANCH | BAGHAMARE GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000033 | 0.00 | Blocked | 2008-09-22 00:00:00.000 |
| 673 | BAGLUNG BRANCH | BAGLUNG HOSPITAL (KHA-1-60)BGL.. | KHA 1- BUDGET KHARCHA K | 02202000000001000020 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 674 | BAGLUNG BRANCH | BAGLUNG HOSPITAL (KHA3-146)BGL | KHA 3- DHARAUTI | 02202000000003000026 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 675 | BAGLUNG BRANCH | BAGLUNG HOSPITAL(KHA2/257) | KHA 2- PUJIGAT KHARCHA K | 02202000000002000037 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 676 | BAGLUNG BRANCH | BAGLUNG JILLA ADALAT | KHA 3- DHARAUTI | 02202000000003000037 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 677 | BAGLUNG BRANCH | BAGLUNG JILLA ADDALAT | KHA 1- BUDGET KHARCHA K | 02202000000001000056 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 678 | BAGLUNG BRANCH | BAGLUNG NAGAR PALIKA | GA 5.2- MARMAT SAMBHAR | 02203000000005002003 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 679 | BAGLUNG BRANCH | BAGLUNG NAGAR BIKASH SA. KARYALAYA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000069 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 680 | BAGLUNG BRANCH | BAGLUNG NAGAR KARYALAYA BA NA PA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000051 | 0.00 | Blocked | 2012-02-09 00:00:00.000 |
| 681 | BAGLUNG BRANCH | BAGLUNG NAGAR PALIKA | GA 4.1-CHALU KHARCHA AA | 02203000000004001020 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 682 | BAGLUNG BRANCH | BAGLUNG NAGAR PALIKA | GA 4.7- SAMAYOJAN KHATA | 02203000000004007001 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 683 | BAGLUNG BRANCH | BAGLUNG NAGAR PALIKA GARIBI NUNI KO | GA-2-2 Freeze Account | 02263000000002002004 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 684 | BAGLUNG BRANCH | BAGLUNG NAGARPALIKA | GOVERNMENT REVENUE | 02201000000001001058 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |

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| 685 | BAGLUNG BRANCH | BAGLUNG NAGARPALIKA | KHA 1- BUDGET KHARCHA K | 02202000000001000030 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 686 | BAGLUNG BRANCH | BAGLUNG NAGARPALIKA | GA-2-1 Freeze Account | 02263000000002001002 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 687 | BAGLUNG BRANCH | BAGLUNG NARGARPALIKA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000030 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 688 | MALANGAWA BRANCI | BAGMATI SICHAI AAYOJNA KARYALYA | KHA 3- DHARAUTI | 02902000000000003623 | 0.00 | Blocked | 2012-09-28 00:00:00.000 |
| 689 | HETAUDA C.O | BAGWANE KENDRA | KHA 1- BUDGET KHARCHA K | 02502000000001000001 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 690 | LALITPUR BRANCH | BAGWANI KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000139 | 0.00 | Blocked | 2010-01-07 00:00:00.000 |
| 691 | HETAUDA C.O | BAGWANI KENDRA DAMAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000003 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 692 | MALANGAWA BRANCI | BAHAL | GOVERNMENT REVENUE | 02901000000000110351 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 693 | CHARIKOT BRANCH | BAHAL | GOVERNMENT REVENUE | 13001000000000011351 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 694 | BENIBAZAR BRANCH | BAHAL | GOVERNMENT REVENUE | 06301000000000011351 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 695 | JOMSOM BRANCH | BAHALMA LAGNE AAYAKAR | GOVERNMENT REVENUE | 06801000000000110351 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 696 | BAGLUNG BRANCH | BAHALMA LAGNE TAX | GOVERNMENT REVENUE | 02201000000001001033 | 0.00 | Blocked | 2007-05-03 00:00:00.000 |
| 697 | CHAUTARA BRANCH | BAHRABISE VDC | GA 2.2- PUNJIGAT KHARCHA | 05703000000000002264 | 0.00 | Blocked | 2011-08-30 00:00:00.000 |
| 698 | HETAUDA C.O | BAHU-UDDESHIYA PLASTIC UDYOG | GOVERNMENT REVENUE | 02501000000001001011 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 699 | HETAUDA C.O | BAHUUDESYA PLYASTIK UDYOG | KHA 3- DHARAUTI | 02502000000003000047 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 700 | HETAUDA C.O | BAHUUDHESIY PLAYSTIC UDHYG | KHA 2- PUJIGAT KHARCHA K | 02502000000002000096 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 701 | HETAUDA C.O | BAHUUDHESIY PLYASTIK UDHYOG | KHA 1- BUDGET KHARCHA K | 02502000000001000070 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 702 | HETAUDA C.O | BAHUUDHESIY PLYASTIK UDHYOG | KHA 1- BUDGET KHARCHA K | 02502000000001000105 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 703 | LALITPUR BRANCH | BAIDESIK BYAPARMA AADHARIT BASTUGAT | GOVERNMENT REVENUE | 01801000000001001167 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 704 | LALITPUR BRANCH | BAIDESIK BYAPARMA AADHARIT BASTUGAT | FREEZE (PUJIGAT KHARCHA | 01862000000002000030 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 705 | ITAHARI BRANCH | BAIDESIK ROJGAR AAPURTI SEWA | GOVERNMENT REVENUE | 05901000000001001032 | 0.00 | Blocked | 2006-06-06 00:00:00.000 |
| 706 | DAMAULI BRANCH | BAIDHI VDC | KHA 3- DHARAUTI | 06002000000003000061 | 0.00 | Blocked | 2005-12-02 00:00:00.000 |
| 707 | MAIN BRANCH | BAIDHYA NATH SHAH7861HPP | HIRE PURCHASE PREMIUM | 00100600601709000001 | 0.00 | Normal | 2006-09-12 00:00:00.000 |
| 708 | DAMAULI BRANCH | BAIDI VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000057 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 709 | DAMAULI BRANCH | BAIDI VDC ( GA-443 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000026 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 710 | DAMAULI BRANCH | BAIDI VDC (GA2/244) | GA 2.1- CHALU KHARCHA KH | 06003000000002001087 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 711 | LALITPUR BRANCH | BAIHYA | GOVERNMENT REVENUE | 01801000000001001240 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 712 | LALITPUR BRANCH | BAIKALPICK URJA PRABARDAN KEN | KHA 1- BUDGET KHARCHA K | 01802000000001000167 | 0.00 | Blocked | 2010-02-07 00:00:00.000 |
| 713 | LALITPUR BRANCH | BAIKALPICK URJA PRABARDAN KEN | FREEZE (CHALU KHARCHA K | 01862000000001000008 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 714 | LALITPUR BRANCH | BAIKALPIK URJA PRABARDHAN KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000128 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 715 | LALITPUR BRANCH | BAIKALPIK URJA PRABARDHAN KENDRA | KHA 3- DHARAUTI | 01802000000003000103 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 716 | LALITPUR BRANCH | BAIKALPIK URJA PRABARDHAN KENDRA | FREEZE (PUJIGAT KHARCHA | 01862000000002000075 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 717 | LALITPUR BRANCH | BAIKALPIK URJA PRABARDHAN KENDRA | FREEZE (PUJIGAT KHARCHA | 01862000000002000076 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 718 | BHAIRAHAWA BRANCI | BAITULLAH KHAN | NBL DIAMOND SAVING | 01101500422613000001 | 0.00 | Disputed (Blocked) | 2012-04-05 00:00:00.000 |
| 719 | DHARAN BRANCH | BAJARANG BALI NUDALS UDYOG | CURRENT ACCOUNT | 01600100212752000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 720 | PATAN I.E | BAJRA BARAHI MAHILA BIKASH SAMITI | NORMAL SAVING | 03401000084218000001 | 0.00 | Disputed (Blocked) | 2013-06-28 00:00:00.000 |
| 721 | MAIN BRANCH | BAKHA LAL MAHARJAN 4239HLP | HOME LOAN PREMIUM | 00100500600744000001 | 0.00 | Normal | 2007-10-17 00:00:00.000 |
| 722 | MAIN BRANCH | BAKHA LAL MAHARJAN 4239HLP | HOME LOAN PREMIUM | 00100500600744000002 | 0.00 | Normal | 2006-08-29 00:00:00.000 |
| 723 | HETAUDA C.O | BAKHARA BIKASH PHARM CITLANG | KHA 2- PUJIGAT KHARCHA K | 02502000000002000090 | 0.00 | Blocked | 2011-07-01 00:00:00.000 |
| 724 | HETAUDA C.O | BAKHRA BIKASH FARM | GOVERNMENT REVENUE | 02501000000001001010 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 725 | HETAUDA C.O | BAKHRA BIKASH MANCH | KHA 1- BUDGET KHARCHA K | 02502000000001000005 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 726 | SYANGJA BRANCH | BAL BAHADUR SARKI | NBL DIAMOND SAVING | 07201500373972000001 | 0.00 | Disputed (Blocked) | 2012-05-02 00:00:00.000 |
| 727 | PRITHIVICHOWK | BAL BAHADUR K.C. | CURRENT ACCOUNT | 19200100581213000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 728 | LAZIMPAT BRANCH | BAL BDR LUNGELI | WOMEN SPECIAL SAVING | 05001100112625000001 | 0.00 | Disputed (Blocked) | 2013-05-07 00:00:00.000 |
| 729 | MAIN BRANCH | BAL KRISHNA AMATYA6777HPP21923 | HIRE PURCHASE PREMIUM | 00100600601862000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 730 | HETAUDA C.O | BAL KRISHNA KHATRI | NBL DIAMOND SAVING | 02501500449065000001 | 0.00 | Disputed (Blocked) | 2012-10-18 00:00:00.000 |
| 731 | DHANGADI BRANCH | BAL KRISHNA OJHA | NORMAL SAVING | 13701000166283000001 | 0.00 | Disputed (Blocked) | 2012-07-22 00:00:00.000 |
| 732 | BUTWAL BRANCH | BAL KRISHNA PAUDEL | CURRENT ACCOUNT | 06100100359378000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 733 | MAIN BRANCH | BAL KRISHNA SHRESTHA7545HPP20318 | HIRE PURCHASE PREMIUM | 00100600601523000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 734 | BHAKTAPUR BRANCH | BAL KUMARI UKALO DEKHI TACHUTOLE JA | CURRENT ACCOUNT | 01900100039441000001 | 0.00 | Disputed (Blocked) | 2013-06-13 00:00:00.000 |
| 735 | LALITPUR BRANCH | BAL NYAYA SAMA.SA.SA.332 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000022 | 0.00 | Blocked | 2010-02-15 00:00:00.000 |
| 736 | LALITPUR BRANCH | BAL NYAYA SAMA.SA.SA.332 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000079 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 737 | LALITPUR BRANCH | BAL NYAYA SAMA.SA.SA.540 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000158 | 0.00 | Blocked | 2010-02-15 00:00:00.000 |
| 738 | CHARIKOT BRANCH | BALA MAN THAMI | FD More Than 2 Years | 13002500636727000002 | 0.00 | Normal | 2013-05-02 00:00:00.000 |
| 739 | THIMI BRANCH | BALARAM DHA | Staff Loan - Social | 23320500615699000001 | 0.00 | Normal | 2009-07-09 00:00:00.000 |
| 740 | THIMI BRANCH | BALARAM DHAUBDEL | Staff Loan - Special House | 23319300616057000001 | 0.00 | Normal | 2009-07-09 00:00:00.000 |
| 741 | BAGLUNG BRANCH | BALEWA NAGAR BIKASH SAMITEE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000011 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 742 | LALITPUR BRANCH | BALI BIKASH NIRDESNALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000165 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 743 | LALITPUR BRANCH | BALI BIKASH NIRDESNALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000009 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 744 | LALITPUR BRANCH | BALI SAMRAGHYAN NIRDESNALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000169 | 0.00 | Blocked | 2010-03-02 00:00:00.000 |
| 745 | LALITPUR BRANCH | BALI SAMRAGHYAN NIRDESNALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000128 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 746 | LALITPUR BRANCH | BALI BIBIDHIKARAN 223 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000010 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 747 | LALITPUR BRANCH | BALI BIBIDHIKARAN AAYOJANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000137 | 0.00 | Blocked | 2008-05-06 00:00:00.000 |
| 748 | LALITPUR BRANCH | BALI BIBIDHIKARAN AAYOJANA | KHA 3- DHARAUTI | 01802000000003000008 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 749 | LALITPUR BRANCH | BALI BIKASH NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000149 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 750 | LALITPUR BRANCH | BALI SAMRAKSHAN NI. 143 KHA-3 | KHA 3- DHARAUTI | 01802000000003000117 | 0.00 | Blocked | 2009-03-19 00:00:00.000 |
| 751 | LALITPUR BRANCH | BALI SAMRAKSHAN NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000150 | 0.00 | Blocked | 2010-01-25 00:00:00.000 |
| 752 | LALITPUR BRANCH | BALI SAMRAKSHAN NIRDESANALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000135 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 753 | BHAKTAPUR BRANCH | BALKOT V.D.C | GA 3 STHANIYA NIKAYA DHA | 01903000000003000007 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 754 | BHAKTAPUR BRANCH | BALKOT VDC.OFFECE( 5-1 ) KARMACHARI | GA 2.1- CHALU KHARCHA KH | 01903000000002001021 | 0.00 | Blocked | 2007-08-17 00:00:00.000 |
| 755 | BHAKTAPUR BRANCH | BALKOT VDC.OFFECE( 5-1 ) KARMACHARI | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002004 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 756 | BHAKTAPUR BRANCH | BALKOT VDC.OFFECE( 5-1 ) KARMACHARI | GA 4.1-CHALU KHARCHA AA | 01903000000004001017 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 757 | BHAKTAPUR BRANCH | BALKOT VDC.OFFECE( 5-1 ) KARMACHARI | GA 4.2- PUJIGATKHARCHAA | 01903000000004002016 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 758 | BANEPA BRANCH | BALKRISHNA DAHAL | CURRENT ACCOUNT | 01500100051273000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 759 | Trisuli Branch | BALKUMARI VDC (GA.2-1-59) | GA-2-1 Freeze Account | 02663000000002001050 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 760 | Trisuli Branch | BALKUMARI VDC (GA.2-2-59) | Freeze (Sawa Bhuktani Ko) | 02662000000010000111 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 761 | Trisuli Branch | BALKUMARI VDC (GA.2-2-59) | GA-2-2 Freeze Account | 02663000000002002042 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 762 | SYANGJA BRANCH | BAM BAHADUR THAPA | NORMAL SAVING | 07201000374843000001 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 763 | SYANGJA BRANCH | BAM BAHADUR THAPA | NORMAL SAVING | 07201000374843000002 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 764 | CHARIKOT BRANCH | BAN CHEETRAKO AAY | GOVERNMENT REVENUE | 13001000000000011750 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 765 | LALITPUR BRANCH | BAN CHETRA KO AAYA | GOVERNMENT REVENUE | 01801000000001001164 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 766 | BAGLUNG BRANCH | BAN CHHETRA | GOVERNMENT REVENUE | 02201000000001001083 | 0.00 | Blocked | 2007-01-18 00:00:00.000 |
| 767 | MALANGAWA BRANCI | BAN CHHETRA KO AAYA | GOVERNMENT REVENUE | 02901000000000110750 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 768 | BENIBAZAR BRANCH | BAN CHHETRAKO AAY | GOVERNMENT REVENUE | 06301000000000011750 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 769 | HETAUDA C.O | BAN DEVI NI. MA. BI. | NORMAL SAVING | 02501000449184000001 | 0.00 | Disputed (Blocked) | 2012-11-29 00:00:00.000 |
| 770 | HETAUDA C.O | BAN DEVI NI. MA.BI. | NORMAL SAVING | 02501000449183000001 | 0.00 | Disputed (Blocked) | 2012-11-29 00:00:00.000 |
| 771 | DAMAULI BRANCH | BANDHIPUR HOSPITAL | KHA 3- DHARAUTI | 06002000000003000053 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 772 | DAMAULI BRANCH | BANDHIPUR HOSPITAL | KHA 3- DHARAUTI | 06002000000003000096 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 773 | DAMAULI BRANCH | BANDHIPUR HOSPITAL KHA1/48 | KHA 1- BUDGET KHARCHA K | 06002000000001000034 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 774 | DAMAULI BRANCH | BANDHIPUR HOSPITAL KHA3/318 | KHA 3- DHARAUTI | 06002000000003000041 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 775 | DAMAULI BRANCH | BANDHIPUR VDC | KHA 3- DHARAUTI | 06002000000003000082 | 0.00 | Blocked | 2005-11-11 00:00:00.000 |
| 776 | DAMAULI BRANCH | BANDI PUR ASPTAL A/C1-1-13 | GOVERNMENT REVENUE | 06001000000001001070 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 777 | DAMAULI BRANCH | BANDI PUR ASPTAL A/C1-1-13 | GOVERNMENT REVENUE | 06001000000001001086 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 778 | DAMAULI BRANCH | BANDIPUR VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000060 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 779 | DAMAULI BRANCH | BANDIPUR VDC (GA-422 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000028 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 780 | DAMAULI BRANCH | BANDIPUR VDC(GA2/224) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002009 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 781 | BANEPA BRANCH | BANEPA MUNICAPILITY GA-4-5-01 | GA 4.5- BAIDESIK DATRI RAS | 01503000000004005002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 782 | BANEPA BRANCH | BANEPA NAGAR PALIKA | GA 2.1- CHALU KHARCHA KH | 01503000000002001001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |

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| 783 | BANEPA BRANCH | BANEPA NAGAR PALIKA | GA 2.3- STHANIYA NIKAYA B | 01503000000002003001 | 0.00 | Blocked | 2005-08-08 00:00:00.000 |
| 784 | BANEPA BRANCH | BANEPA NAGAR PALIKA | GA 5.1- KARMACHARI KALYA | 01503000000005001002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 785 | BANEPA BRANCH | BANEPA NAGAR PALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000001 | 0.00 | Blocked | 2006-07-28 00:00:00.000 |
| 786 | BANEPA BRANCH | BANEPA NAGAR PALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000002 | 0.00 | Blocked | 2006-08-15 00:00:00.000 |
| 787 | BANEPA BRANCH | BANEPA NAGAR PALIKA | GA-2-1 Freeze Account | 01563000000002001001 | 0.00 | Blocked | 2007-08-15 00:00:00.000 |
| 788 | BANEPA BRANCH | BANEPA NAGAR PALIKA | GA-2-2 Freeze Account | 01563000000002002001 | 0.00 | Blocked | 2007-07-24 00:00:00.000 |
| 789 | BANEPA BRANCH | BANEPA NAGAR PALIKA GA -4-2 | GA 4.2- PUJIGATKHARCHAA | 01503000000004002002 | 0.00 | Blocked | 2007-08-07 00:00:00.000 |
| 790 | BANEPA BRANCH | BANEPA NAGAR PALIKA GA -4-2 | GA 4.2- PUJIGATKHARCHAA | 01503000000004002003 | 0.00 | Blocked | 2007-08-07 00:00:00.000 |
| 791 | BANEPA BRANCH | BANEPA NAGAR PALIKA GA2-1/04 (CHALU | GA 2.1- CHALU KHARCHA KH | 01503000000002001006 | 0.00 | Blocked | 2011-04-22 00:00:00.000 |
| 792 | BANEPA BRANCH | BANEPA NAGARPALIKA | KHA 1- BUDGET KHARCHA K | 01502000000001000001 | 0.00 | Blocked | 2011-01-10 00:00:00.000 |
| 793 | BANEPA BRANCH | BANEPA NAGARPALIKA | KHA 1- BUDGET KHARCHA K | 01502000000001000002 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 794 | BANEPA BRANCH | BANEPA NAGARPALIKA | KHA 2- PUJIGAT KHARCHA K | 01502000000002000001 | 0.00 | Blocked | 2011-01-04 00:00:00.000 |
| 795 | BANEPA BRANCH | BANEPA NAGARPALIKA | KHA 2- PUJIGAT KHARCHA K | 01502000000002000002 | 0.00 | Blocked | 2008-06-17 00:00:00.000 |
| 796 | BANEPA BRANCH | BANEPA NAGARPALIKA | GA 2.1- CHALU KHARCHA KH | 01503000000002001002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 797 | BANEPA BRANCH | BANEPA NAGARPALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000003 | 0.00 | Blocked | 2006-08-02 00:00:00.000 |
| 798 | BANEPA BRANCH | BANEPA NAGARPALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000006 | 0.00 | Blocked | 2006-07-28 00:00:00.000 |
| 799 | BANEPA BRANCH | BANEPA NAGARPALIKA | GA-2-1 Freeze Account | 01563000000002001003 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 800 | BANEPA BRANCH | BANEPA NAGARPALIKA | GA-2-2 Freeze Account | 01563000000002002004 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 801 | BANEPA BRANCH | BANEPA NAGARPALIKA GA2-2/04 PUNJIGA | GA 2.2- PUNJIGAT KHARCHA | 01503000000002002003 | 0.00 | Blocked | 2011-05-26 00:00:00.000 |
| 802 | BANEPA BRANCH | BANEPA NAGARPALIKA GA4-3/02 AANTRIK | GA 4.3- AANTIRIK SROT AAY | 01503000000004003001 | 0.00 | Blocked | 2011-04-22 00:00:00.000 |
| 803 | BANEPA BRANCH | BANEPA NAGARPALIKA GA4-5/01BAIDESIK | GA 4.5- BAIDESIK DATRI RAS | 01503000000004005001 | 0.00 | Blocked | 2011-11-16 00:00:00.000 |
| 804 | BANEPA BRANCH | BANEPA NAGARPALIKA GA5-1/02 KARMACH | GA 5.1- KARMACHARI KALYA | 01503000000005001003 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 805 | BENIBAZAR BRANCH | Barangja VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000042012 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 806 | DAMAULI BRANCH | BARBHANJANG VDC GA2/249 | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000010 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 807 | DAMAULI BRANCH | BARBHANJANG VDC(GA-2-151) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000003 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 808 | DAMAULI BRANCH | BARBHANJHANG VDC (GA-448 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000020 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 809 | Trisuli Branch | BARSUNCHET VDC (GA.2-1-50) | Freeze (Sawa Bhuktani Ko) | 02662000000010000143 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 810 | Trisuli Branch | BARSUNCHET VDC (GA.2-1-50) | GA-2-1 Freeze Account | 02663000000002001055 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 811 | Trisuli Branch | BARSUNCHET VDC (GA.2-1-50) | GA-2-1 Freeze Account | 02663000000002001056 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 812 | Trisuli Branch | BARSUNCHET VDC (GA.2-2-50) | Freeze (Sawa Bhuktani Ko) | 02662000000010000068 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 813 | Trisuli Branch | BARSUNCHET VDC (GA.2-2-50) | GA-2-2 Freeze Account | 02663000000002002035 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 814 | JANAKPUR C.O | BARUN KUMAR YADAV RAM KUMAR YADAV | NORMAL SAVING | 00801000471475000001 | 0.00 | Disputed (Blocked) | 2013-03-31 00:00:00.000 |
| 815 | SYANGJA BRANCH | BASANTA KESHAB MARISINI | NORMAL SAVING | 07201000374916000001 | 0.00 | Disputed (Blocked) | 2012-12-31 00:00:00.000 |
| 816 | SYANGJA BRANCH | BASANTA MAN MANANDHAR | NORMAL SAVING | 07201000375324000001 | 0.00 | Disputed (Blocked) | 2013-06-21 00:00:00.000 |
| 817 | DAMAULI BRANCH | BASANTAPUR VDC ( 2-211 ) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002084 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 818 | DAMAULI BRANCH | BASANTAPUR VDC ( GA-409 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000047 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 819 | DAMAULI BRANCH | BASANTAPUR VDC(GA2/113) | GA 2.1- CHALU KHARCHA KH | 06003000000002001017 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 820 | Birgunj City Office | BASIR ALAM | NORMAL SAVING | 04401000308857000002 | 0.00 | Disputed (Blocked) | 2013-05-30 00:00:00.000 |
| 821 | LALITPUR BRANCH | BASTU TATHA SEWA.AAD.A.1-1-02-00 | GOVERNMENT REVENUE | 01801000000001001019 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 822 | THIMI BRANCH | BASU DEV ADHIKARI | Staff Loan - Social | 23320500617896000002 | 0.00 | Normal | 2013-04-22 00:00:00.000 |
| 823 | ITAHARI BRANCH | BASU DEV KARNA | CURRENT ACCOUNT | 05900100324219000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 824 | MAIN BRANCH | BASUDEV ADHIKARI 8252 HPP | HIRE PURCHASE PREMIUM | 00100600601784000001 | 0.00 | Normal | 2006-09-13 00:00:00.000 |
| 825 | KTM B.O | BASUDEV BHANDARI(12188) | NBL DIAMOND SAVING | 00201500523601000001 | 0.00 | Disputed (Blocked) | 2012-04-22 00:00:00.000 |
| 826 | THIMI BRANCH | BASUDEV ADHIKARI | Staff Loan - Social | 23320500617899000001 | 0.00 | Normal | 2012-05-15 00:00:00.000 |
| 827 | KTM B.O | BASUDEV NATH YOGI | NBL DIAMOND SAVING | 00201500525088000001 | 0.00 | Disputed (Blocked) | 2012-09-10 00:00:00.000 |
| 828 | BAGLUNG BRANCH | BATAKA CHAUR GA BI SA KO KARYALAYA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000074 | 0.00 | Blocked | 2008-02-07 00:00:00.000 |
| 829 | ITAHARI BRANCH | BATUK DAL GAN, ITAHARI | GOVERNMENT REVENUE | 05901000000001001074 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 830 | ITAHARI BRANCH | BATUK DAL GAN, ITAHARI | GOVERNMENT REVENUE | 05901000000001001145 | 0.00 | Blocked | 2011-02-08 00:00:00.000 |
| 831 | ITAHARI BRANCH | BATUK DAL GAN, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000007 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |

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| 832 | ITAHARI BRANCH | BATUK DAL GAN, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000018 | 0.00 | Blocked | 2012-06-28 00:00:00.000 |
| 833 | ITAHARI BRANCH | BATUK DAL GAN, ITAHARI | KHA 3- DHARAUTI | 05902000000003000010 | 0.00 | Blocked | 2011-02-06 00:00:00.000 |
| 834 | ITAHARI BRANCH | BATUK DAL GAN, ITAHARI | KHA 3- DHARAUTI | 05902000000003000011 | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 835 | HETAUDA C.O | BAYABASAIK PRASHIK | KHA 1- BUDGET KHARCHA K | 02502000000001000011 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 836 | MALANGAWA BRANCI | BAYAJ | GOVERNMENT REVENUE | 02901000000000110352 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 837 | LALITPUR BRANCH | BAZAR BIKASH NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000151 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 838 | LALITPUR BRANCH | BAZAR BIKASH NIRDESANALAYA | KHA 3- DHARAUTI | 01802000000003000018 | 0.00 | Blocked | 2010-02-26 00:00:00.000 |
| 839 | LALITPUR BRANCH | BAZAR BIKASH NIRDESANALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000136 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 840 | SYANGJA BRANCH | BED  PRASAD REGMI | NORMAL SAVING | 07201000374981000001 | 0.00 | Disputed (Blocked) | 2013-02-03 00:00:00.000 |
| 841 | KTM B.O | BED BAHADUR KC | NBL DIAMOND SAVING | 00201500523248000001 | 0.00 | Disputed (Blocked) | 2012-03-20 00:00:00.000 |
| 842 | HETAUDA C.O | BED PRASAD KHANAL | NBL DIAMOND SAVING | 02501500448245000002 | 0.00 | Disputed (Blocked) | 2012-05-29 00:00:00.000 |
| 843 | LALITPUR BRANCH | BEER | GOVERNMENT REVENUE | 01801000000001001190 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 844 | DHUNCHE BRANCH | BEER MA LAGNE KAR | GOVERNMENT REVENUE | 11101000000000011423 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 845 | BENIBAZAR BRANCH | BEGKHOLA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004231 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 846 | BAGLUNG BRANCH | BEKTIGAT INCOM TAX | GOVERNMENT REVENUE | 02201000000001001035 | 0.00 | Blocked | 2007-04-13 00:00:00.000 |
| 847 | BAGLUNG BRANCH | BEKTIGAT INCOM TAX | GOVERNMENT REVENUE | 02201000000001001036 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 848 | BAGLUNG BRANCH | BEKTIGAT INCOM TAX | GOVERNMENT REVENUE | 02201000000001001037 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 849 | BAGLUNG BRANCH | BEKTIGAT INCOM TAX | GOVERNMENT REVENUE | 02201000000001001038 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 850 | BAGLUNG BRANCH | BEKTIGAT INCOM TAX | GOVERNMENT REVENUE | 02201000000001001039 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 851 | BAGLUNG BRANCH | BEKTIGAT INCOM TAX | GOVERNMENT REVENUE | 02201000000001001040 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 852 | BAGLUNG BRANCH | BEL BAGAR AURBEDHIK AUSODHALAYA | KHA 3- DHARAUTI | 02202000000003000007 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 853 | SYANGJA BRANCH | BEL BAHADUR RANA | NORMAL SAVING | 07201000374506000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 854 | SYANGJA BRANCH | BEL BAHADUR RANA | NORMAL SAVING | 07201000374799000001 | 0.00 | Disputed (Blocked) | 2012-11-11 00:00:00.000 |
| 855 | MAIN BRANCH | BEL PRASAD SHRESTHA(9482)HPP | HIRE PURCHASE PREMIUM | 00100600604935000001 | 0.00 | Normal | 2011-01-11 00:00:00.000 |
| 856 | DANG BRANCH | BELA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000010 | 0.00 | Blocked | 2008-08-31 00:00:00.000 |
| 857 | DANG BRANCH | BELA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000019 | 0.00 | Blocked | 2008-09-18 00:00:00.000 |
| 858 | ITAHARI BRANCH | BELBARI CHOHARWA K.SA.SU.YOJANA, DH | KHA 2- PUJIGAT KHARCHA K | 05902000000002000004 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 859 | Trisuli Branch | BELKOT NUMUNA GA BI SA GA 4-9 | Freeze (Sawa Bhuktani Ko) | 02662000000010000096 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 860 | Trisuli Branch | BELKOT-NAMUNA VDC (GA.2-1-14) | Freeze (Sawa Bhuktani Ko) | 02662000000010000148 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 861 | Trisuli Branch | BELKOT-NAMUNA VDC (GA.2-1-14) | GA-2-1 Freeze Account | 02663000000002001064 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 862 | Trisuli Branch | BELKOT-NAMUNA VDC (GA.2-2-14) | Freeze (Sawa Bhuktani Ko) | 02662000000010000051 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 863 | Trisuli Branch | BELKOT-NAMUNA VDC (GA.2-2-14) | GA-2-2 Freeze Account | 02663000000002002059 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 864 | BHAKTAPUR BRANCH | BEN BAHADUR DHAKAL | NBL SPECIAL SAVING | 01901400038892000002 | 0.00 | Disputed (Blocked) | 2013-01-11 00:00:00.000 |
| 865 | MALANGAWA BRANCI | BEREAJU | GOVERNMENT REVENUE | 02901000000000111310 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 866 | JOMSOM BRANCH | BEREJU | GOVERNMENT REVENUE | 06801000000000111310 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 867 | LALITPUR BRANCH | BERUJU | GOVERNMENT REVENUE | 01801000000001001170 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 868 | CHARIKOT BRANCH | BERUJU | GOVERNMENT REVENUE | 13001000000000111310 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 869 | BENIBAZAR BRANCH | BERUJU | GOVERNMENT REVENUE | 06301000000000111310 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 870 | KRISHNANAGAR BRAN | BERUJU | GOVERNMENT REVENUE | 01401000000000111310 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 871 | Trisuli Branch | BERUJU  6 | GOVERNMENT REVENUE | 02601000000001001001 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 872 | DANG BRANCH | BESHRA  GIRI | WOMEN SPECIAL SAVING | 02701100276447000001 | 0.00 | Disputed (Blocked) | 2013-04-09 00:00:00.000 |
| 873 | Trisuli Branch | BETINI GA BI SA (GA 2.1.54) | GA-2-1 Freeze Account | 02663000000002001026 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 874 | Trisuli Branch | BETINI VDC (GA.2-1-54) | Freeze (Sawa Bhuktani Ko) | 02662000000010000045 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 875 | Trisuli Branch | BETINI VDC (GA.2-2-54) | Freeze (Sawa Bhuktani Ko) | 02662000000010000064 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 876 | Trisuli Branch | BETINI VDC (GA.2-2-54) | GA-2-2 Freeze Account | 02663000000002002044 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 877 | HETAUDA C.O | BHABAN PRASTABIT ANUSANDHAN TATHA | KHA 3- DHARAUTI | 02502000000003000021 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 878 | KTM B.O | BHABAT  GURUNG | NBL DIAMOND SAVING | 00201500525397000001 | 0.00 | Disputed (Blocked) | 2012-10-09 00:00:00.000 |
| 879 | LAZIMPAT BRANCH | BHADRA KALI HOME SERVICE DEKOR | CURRENT ACCOUNT | 05000100112137000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 880 | Trisuli Branch | BHADRUTAR VDC (GA.2-1-22) | Freeze (Sawa Bhuktani Ko) | 02662000000010000013 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |

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| 881 | Trisuli Branch | BHADRUTAR VDC (GA.2-1-22) | GA-2-1 Freeze Account | 02663000000002001007 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 882 | Trisuli Branch | BHADRUTAR VDC (GA.2-2-22) | Freeze (Sawa Bhuktani Ko) | 02662000000010000129 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 883 | Trisuli Branch | BHADRUTAR VDC (GA.2-2-22) | GA-2-2 Freeze Account | 02663000000002002004 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 884 | DAMAULI BRANCH | BHAGABATIPOOR VDC | KHA 2- PUJIGAT KHARCHA K | 06002000000002000066 | 0.00 | Blocked | 2007-09-18 00:00:00.000 |
| 885 | DAMAULI BRANCH | BHAGABATIPUR VDC ( GA-414) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000007 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 886 | SYANGJA BRANCH | BHAGAWAT SHARMA ARYAL | NORMAL SAVING | 07201000374345000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 887 | TERATHUM BRANCH | BHAGAWATI PRASAD GULMA | KHA 1- BUDGET KHARCHA K | 05402000000000000150 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 888 | TERATHUM BRANCH | BHAGAWATI PRASAD GULMA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002119 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 889 | TERATHUM BRANCH | BHAGAWATI PRASAD GULMA | KHA 3- DHARAUTI | 05402000000000032002 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 890 | DAMAK BRANCH | BHAGI PRASAD DARJEE | CURRENT ACCOUNT | 19600100388885000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 891 | DANG BRANCH | BHAGIRAM  CHAUDHARY | NORMAL SAVING | 02701000276276000001 | 0.00 | Disputed (Blocked) | 2013-02-22 00:00:00.000 |
| 892 | MAIN BRANCH | BHAGIRATHI  PALIKHEY11700HPP21832 | HIRE PURCHASE PREMIUM | 00100600601293000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 893 | JANAKPUR C.O | BHAGLU RAIEN MUSALMAN | NORMAL SAVING | 00801000469458000002 | 0.00 | Disputed (Blocked) | 2012-05-23 00:00:00.000 |
| 894 | MAIN BRANCH | BHAGYA LAXMI SHRESTHA7079HLP61149 | HOME LOAN PREMIUM | 00100500595835000001 | 0.00 | Normal | 2010-12-16 00:00:00.000 |
| 895 | KTM B.O | BHAI RAJA JOSHI | NORMAL SAVING | 00201000516950000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 896 | MAIN BRANCH | BHAIRAB  SILWAL7505HPP21575 | HIRE PURCHASE PREMIUM | 00100600600619000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 897 | BENIBAZAR BRANCH | BHAKIMLI VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004226 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 898 | HETAUDA C.O | BHAKN PRABIDHI TATHA ANUSNDHAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000004 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 899 | HETAUDA C.O | BHAKN PRABIDHI TATHA ANUSNDHAN | FREEZE (PUJIGAT KHARCHA | 02562000000002000010 | 0.00 | Blocked | 2008-08-03 00:00:00.000 |
| 900 | HETAUDA C.O | BHAKN PRABIDHI TATHA ANUSNDHAN | FREEZE (PUJIGAT KHARCHA | 02562000000002000011 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 901 | HETAUDA C.O | BHAKN PRABIDHI TATHA ANUSNDHAN | FREEZE (PUJIGAT KHARCHA | 02562000000002000012 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 902 | SYANGJA BRANCH | BHAKTA BAHADUR RANA | NORMAL SAVING | 07201000374197000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 903 | MAIN BRANCH | BHAKTA KR. SHRESTHA(4704)HPP F INCO | HIRE PURCHASE PREMIUM | 00100600603085000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 904 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | KHA 1- BUDGET KHARCHA K | 01902000000001000048 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 905 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | KHA 1- BUDGET KHARCHA K | 01902000000001000049 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 906 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | KHA 2- PUJIGAT KHARCHA K | 01902000000002000017 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 907 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | KHA 2- PUJIGAT KHARCHA K | 01902000000002000018 | 0.00 | Blocked | 2009-12-14 00:00:00.000 |
| 908 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | FREEZE (CHALU KHARCHA K | 01962000000001000039 | 0.00 | Blocked | 2005-08-09 00:00:00.000 |
| 909 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | FREEZE (CHALU KHARCHA K | 01962000000001000046 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 910 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | FREEZE (CHALU KHARCHA K | 01962000000001000047 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 911 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | FREEZE (CHALU KHARCHA K | 01962000000001000063 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 912 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | FREEZE (PUJIGAT KHARCHA | 01962000000002000004 | 0.00 | Blocked | 2008-08-05 00:00:00.000 |
| 913 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | FREEZE (PUJIGAT KHARCHA | 01962000000002000037 | 0.00 | Blocked | 2009-08-09 00:00:00.000 |
| 914 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | Freeze (Sawa Bhuktani Ko) | 01962000000010000011 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 915 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL | Freeze (Sawa Bhuktani Ko) | 01962000000010000033 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 916 | BHAKTAPUR BRANCH | BHAKTAPUR HOSPITAL (KHA-6.) | KHA 6- KARYA SANCHALAN | 01902000000006000002 | 0.00 | Blocked | 2007-07-30 00:00:00.000 |
| 917 | BHAKTAPUR BRANCH | BHAKTAPUR JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 01902000000001000004 | 0.00 | Blocked | 2011-03-07 00:00:00.000 |
| 918 | BHAKTAPUR BRANCH | BHAKTAPUR JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 01902000000001000102 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 919 | BHAKTAPUR BRANCH | BHAKTAPUR JILLA ADALAT | FREEZE (CHALU KHARCHA K | 01962000000001000131 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 920 | BHAKTAPUR BRANCH | BHAKTAPUR JILLA ADALAT | Freeze (Sawa Bhuktani Ko) | 01962000000010000054 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 921 | BHAKTAPUR BRANCH | BHAKTAPUR NAGARPALIKA | KHA 1- BUDGET KHARCHA K | 01902000000001000040 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 922 | BHAKTAPUR BRANCH | BHAKTAPUR NAGARPALIKA | KHA 1- BUDGET KHARCHA K | 01902000000001000041 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 923 | BHAKTAPUR BRANCH | BHAKTAPUR NAGARPALIKA | FREEZE (CHALU KHARCHA K | 01962000000001000056 | 0.00 | Blocked | 2005-08-18 00:00:00.000 |
| 924 | BHAKTAPUR BRANCH | BHAKTAPUR NAGARPALIKA (KHA 2) | KHA 2- PUJIGAT KHARCHA K | 01902000000002000039 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 925 | BHAKTAPUR BRANCH | BHAKTAPURHOSPITAL  KHA-3 | KHA 3- DHARAUTI | 01902000000003000016 | 0.00 | Blocked | 2009-11-26 00:00:00.000 |
| 926 | Trisuli Branch | BHALCHE VDC (GA.2-1-16) | GA-2-1 Freeze Account | 02663000000002001013 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 927 | Trisuli Branch | BHALCHE VDC (GA.2-2-16) | Freeze (Sawa Bhuktani Ko) | 02662000000010000049 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 928 | Trisuli Branch | BHALCHE VDC (GA.2-2-16) | GA-2-2 Freeze Account | 02663000000002002009 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 929 | BHAIRAHAWA BRANCI | BHANO KAPADA UDHYOG | CURRENT ACCOUNT | 01100100417791000001 | 0.00 | Disputed (Blocked) | 2013-03-28 00:00:00.000 |

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| 930 | LALITPUR BRANCH | BHANSAR KO ANYA A.1-1-01-60 | GOVERNMENT REVENUE | 01801000000001001216 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 931 | KRISHNANAGAR BRAN | BHANSAR KO BIBIDH AAYA | GOVERNMENT REVENUE | 01401000000000011160 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 932 | CHAUTARA BRANCH | BHANSAR MAHASUL NIRYAT | GOVERNMENT REVENUE | 05701000000000011521 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 933 | BENIBAZAR BRANCH | BHANSARKO ANYA AAYA | GOVERNMENT REVENUE | 06301000000000011160 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 934 | DAMAULI BRANCH | BHANU V D C G2-248 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002065 | 0.00 | Blocked | 2007-08-27 00:00:00.000 |
| 935 | DAMAULI BRANCH | BHANU VDC ( GA-447 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000021 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 936 | DAMAULI BRANCH | BHANU VDC.(GA.-2-150) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000004 | 0.00 | Blocked | 2007-08-27 00:00:00.000 |
| 937 | DAMAULI BRANCH | BHANUMATI VDC | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000001 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 938 | DAMAULI BRANCH | BHANUMATI VDC | GA 2.1- CHALU KHARCHA KH | 06003000000002001028 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 939 | DAMAULI BRANCH | BHANUMATI VDC ( GA-432 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000036 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 940 | KTM B.O | BHARAT BISTA | NBL DIAMOND SAVING | 00201500524923000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 941 | KTM B.O | BHARAT PARAJULI | NORMAL SAVING | 00201000517107000001 | 0.00 | Disputed (Blocked) | 2013-05-08 00:00:00.000 |
| 942 | SYANGJA BRANCH | BHARAT BAHADUR SINGH | NORMAL SAVING | 07201000374720000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 943 | MAIN BRANCH | BHARAT RAJ PAUDEL 6666HPP20897 | HIRE PURCHASE PREMIUM | 00100600600685000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 944 | JOMSOM BRANCH | Bharati Anta Sulka firta | GOVERNMENT REVENUE | 06801000000000011512 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 945 | LALITPUR BRANCH | BHARATIY ANT.FIRTA 1-1-01-30 | GOVERNMENT REVENUE | 01801000000001001221 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 946 | KRISHNANAGAR BRAN | BHARATIYA ANTA-SHULKA FIRTA | GOVERNMENT REVENUE | 01401000000000011512 | 0.00 | Blocked | 2011-08-10 00:00:00.000 |
| 947 | LALITPUR BRANCH | BHARSHTACHARI NIYANTRANA SHAHI AAYO | KHA 1- BUDGET KHARCHA K | 01802000000001000048 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 948 | BAGLUNG BRANCH | BHAWAN DIVISION KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000011 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 949 | HETAUDA C.O | BHAWAN PRAVIDHI ANUSANDHAN TATHA TA | GOVERNMENT REVENUE | 02501000000001001009 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 950 | Trisuli Branch | BHAWAN SING BISTA | NORMAL SAVING | 02601000251475000001 | 0.00 | Disputed (Blocked) | 2013-01-28 00:00:00.000 |
| 951 | CHABAHIL BRANCH | BHAWANI BARTAULA | WOMEN SPECIAL SAVING | 06401100129278000001 | 0.00 | Disputed (Blocked) | 2012-11-29 00:00:00.000 |
| 952 | Dillibazar Branch | BHAWANI KARKI | WOMEN SPECIAL SAVING | 03201100070522000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 953 | KTM B.O | BHAWANI PRASAD PARAJULI | NORMAL SAVING | 00201000520213000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 954 | SYANGJA BRANCH | BHAYAR THAN PRA.VI | CURRENT ACCOUNT | 07200100375044000002 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 955 | SYANGJA BRANCH | BHAYAR THAN PRA.VI | NORMAL SAVING | 07201000375044000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 956 | MAIN BRANCH | BHAYOSUNDARSHARESTHA4009HPP212987 | HIRE PURCHASE PREMIUM | 00100600600590000001 | 0.00 | Normal | 2007-07-27 00:00:00.000 |
| 957 | LALITPUR BRANCH | BHEDA BAKHRA BANGOOR KUKHURA BIKASH | KHA 3- DHARAUTI | 01802000000003000046 | 0.00 | Blocked | 2008-10-20 00:00:00.000 |
| 958 | LALITPUR BRANCH | BHEDA BAKHRA BANGOOR TATHA KUKHURA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000068 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 959 | Trisuli Branch | BHEDA BIKASH FARM (KHA.3-25) | KHA 3- DHARAUTI | 02602000000003000028 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 960 | Trisuli Branch | BHEDABIKASHFA PANSAYAKHOLA KHA.1-25 | KHA 1- BUDGET KHARCHA K | 02602000000001000009 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 961 | Trisuli Branch | BHEDABIKASHFA PANSAYAKHOLA KHA.1-25 | FREEZE (CHALU KHARCHA K | 02662000000001000009 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 962 | Trisuli Branch | BHEDABIKASHFARMPANSAYAKHO(26-40-06) | GOVERNMENT REVENUE | 02601000000001001026 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 963 | Trisuli Branch | BHESH NATH CHAULAGAI | NORMAL SAVING | 02601000252528000001 | 0.00 | Disputed (Blocked) | 2013-05-12 00:00:00.000 |
| 964 | ITAHARI BRANCH | BHIM BDR CHAUHAN | CURRENT ACCOUNT | 05900100324517000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 965 | SYANGJA BRANCH | BHIM KALA PANGENI | NORMAL SAVING | 07201000374582000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 966 | SYANGJA BRANCH | BHIM BAHADUR GURUNG | NORMAL SAVING | 07201000374199000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 967 | MAIN BRANCH | BHIM P. NIRAULA5823HPP20190 | HIRE PURCHASE PREMIUM | 00100600600419000001 | 0.00 | Normal | 2007-01-01 00:00:00.000 |
| 968 | CHARIKOT BRANCH | BHIM PRA.VI. | FD More Than 2 Years | 13002500638955000002 | 0.00 | Normal | 2012-04-02 00:00:00.000 |
| 969 | MAIN BRANCH | BHIM PRASAD ADHIKARI10110HPP21990 | HIRE PURCHASE PREMIUM | 00100600601882000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 970 | BIRTAMOD BRANCH | BHIM PRASAD UPRETY | CURRENT ACCOUNT | 08800100432708000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 971 | DAMAULI BRANCH | BHIMAD VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000063 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 972 | DANG BRANCH | BHIMIGAT JAL BIKASH PARIYOJANA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000002 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 973 | HETAUDA C.O | BHIMKALI GULM | KHA 1- BUDGET KHARCHA K | 02502000000001000023 | 0.00 | Blocked | 2008-06-05 00:00:00.000 |
| 974 | HETAUDA C.O | BHIMKALI GULM | KHA 2- PUJIGAT KHARCHA K | 02502000000002000065 | 0.00 | Blocked | 2007-12-02 00:00:00.000 |
| 975 | HETAUDA C.O | BHIMKALI GULM, KA-1-1-50 | GOVERNMENT REVENUE | 02501000000001001067 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 976 | KTM B.O | BHIMSEN MAHARJAN | NORMAL SAVING | 00201000516740000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 977 | CHARIKOT BRANCH | BHIMSEN KARKI | NORMAL SAVING | 13001000641989000001 | 0.00 | Disputed (Blocked) | 2013-04-10 00:00:00.000 |
| 978 | PYUTHAN BRANCH | BHINGRI GA BI SA KA | GA-2-1 Freeze Account | 0520310000000045321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 979 | DAMAULI BRANCH | BHIRKOT VDC | KHA 3- DHARAUTI | 06002000000003000075 | 0.00 | Blocked | 2005-12-02 00:00:00.000 |
| 980 | DAMAULI BRANCH | BHIRKOT VDC ( GA-427 ) | GA 4 Sthaniya Nikaya Kosh H | 06003000000004000041 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 981 | BANEPA BRANCH | BHISMA PRATAP | NBL STAFF MEDICAL FUND | 01512100044546000001 | 0.00 | Dr restricted | 2012-02-26 00:00:00.000 |
| 982 | DHANGADI BRANCH | BHOJ BAHADUR BK | NORMAL SAVING | 13701000166360000001 | 0.00 | Disputed (Blocked) | 2012-08-30 00:00:00.000 |
| 983 | KTM B.O | BHOJA BAHADUR DARJI | NBL DIAMOND SAVING | 00201500525478000001 | 0.00 | Disputed (Blocked) | 2012-10-17 00:00:00.000 |
| 984 | SYANGJA BRANCH | BHOJRAJ BHANDARI | CURRENT ACCOUNT | 07200100374802000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 985 | CHAPAGAUN BRANCH | BHOLA KUMAR MASKE | CURRENT ACCOUNT | 07800100620952000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 986 | CHAUTARA BRANCH | BHOTENAMLANG VDC | GA-2-1 Freeze Account | 05703000000002143FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 987 | KTM B.O | BHRIKUTI PULP AND PAPER | TERM LOAN | 00203700497020000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 988 | KTM B.O | BHRIKUTI PULP AND PAPER | TERM LOAN | 00203700497022000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 989 | BENIBAZAR BRANCH | Bhu Samrakshan | FREEZE (PUJIGAT KHARCHA | 06300000000000000007 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 990 | BENIBAZAR BRANCH | BHU SAMRAKSHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001147 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 991 | Trisuli Branch | BHUMEDEVI MAHILA SAMUHA | CURRENT ACCOUNT | 02600100251904000001 | 0.00 | Disputed (Blocked) | 2013-03-14 00:00:00.000 |
| 992 | LALITPUR BRANCH | BHUMI KAR | GOVERNMENT REVENUE | 01801000000001001206 | 0.00 | Blocked | 2004-12-23 00:00:00.000 |
| 993 | DANG BRANCH | BHUMI SHUDHAR | KHA 1- BUDGET KHARCHA K | 02702000000001000029 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 994 | DANG BRANCH | BHUMI SHUDHAR KARALAYA | GOVERNMENT REVENUE | 02701000000001001042 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 995 | BHAKTAPUR BRANCH | BHUMI SUDAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000015 | 0.00 | Blocked | 2007-03-25 00:00:00.000 |
| 996 | BHAKTAPUR BRANCH | BHUMI SUDAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000016 | 0.00 | Blocked | 2008-04-02 00:00:00.000 |
| 997 | BHAKTAPUR BRANCH | BHUMI SUDAR KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000052 | 0.00 | Blocked | 2005-07-18 00:00:00.000 |
| 998 | MALANGAWA BRANCI | Bhumi Sudhar Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000000121 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 999 | LALITPUR BRANCH | BHUMI SUDHAR KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000091 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 1000 | LALITPUR BRANCH | BHUMI SUDHAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000023 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1001 | LALITPUR BRANCH | BHUMI SUDHAR KARYALAYA | KHA 3- DHARAUTI | 01802000000003000128 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 1002 | LALITPUR BRANCH | BHUMI SUDHAR KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000113 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 1003 | MALANGAWA BRANCI | BHUMI SUDHAR KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000000322 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 1004 | DANG BRANCH | BHUMIGAT JAL PARIYOJANA | KHA 1- BUDGET KHARCHA K | 02702000000001000055 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 1005 | Lahan Branch | BHUMIGAT JALSHORT KARYLAY | FREEZE (PUJIGAT KHARCHA | 03662000000002000007 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 1006 | DANG BRANCH | BHUMIGAT JALSHORTA BIKASHA PRIYOJAN | GOVERNMENT REVENUE | 02701000000001001034 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1007 | Lahan Branch | BHUMIGAT JALSHROT BIKASH PARIYOJNA | GOVERNMENT REVENUE | 03601000000001001049 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1008 | BHAKTAPUR BRANCH | BHUMISUDHAR BHUMISUDHAR KHA-3 | KHA 3- DHARAUTI | 01902000000003000013 | 0.00 | Blocked | 2009-12-08 00:00:00.000 |
| 1009 | DANG BRANCH | BHUMISUDHAR KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000035 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 1010 | DANG BRANCH | BHUMISUDHAR KARALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000023 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 1011 | BHAKTAPUR BRANCH | BHUMISUDHAR KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000003 | 0.00 | Blocked | 2009-11-17 00:00:00.000 |
| 1012 | BHAKTAPUR BRANCH | BHUMISUDHAR KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000103 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 1013 | BHAKTAPUR BRANCH | BHUMISUDHAR KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000005 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 1014 | BHAKTAPUR BRANCH | BHUMISUDHAR KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000009 | 0.00 | Blocked | 2005-07-19 00:00:00.000 |
| 1015 | MALANGAWA BRANCI | BHUMISUDHAR KARYALYA | KHA 3- DHARAUTI | 02902000000000000923 | 0.00 | Blocked | 2012-07-29 00:00:00.000 |
| 1016 | ILAM BRANCH | BHUPENDRA KTTTEL | NORMAL SAVING | 04001000842669000001 | 0.00 | Disputed (Blocked) | 2012-02-26 00:00:00.000 |
| 1017 | Trisuli Branch | BHUPENDRA KHATRI | NORMAL SAVING | 02601000251375000001 | 0.00 | Disputed (Blocked) | 2013-01-23 00:00:00.000 |
| 1018 | DAMAK BRANCH | BHUPENDRA SHRESTHA | CURRENT ACCOUNT | 19600100388412000001 | 0.00 | Disputed (Blocked) | 2012-06-13 00:00:00.000 |
| 1019 | CITY OFFICE PKH | BHUPENDRA KHAN THAKURI | CURRENT ACCOUNT | 00900100564904000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 1020 | KTM B.O | BHUPENDRA RAJ SHARMA POUDEL | NORMAL SAVING | 00201000525738000001 | 0.00 | Disputed (Blocked) | 2012-11-29 00:00:00.000 |
| 1021 | BENIBAZAR BRANCH | BHURUNG TATOPANI VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004236 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1022 | SYANGJA BRANCH | BHUSONGRECHER CHOKNALI NIRMAR | NORMAL SAVING | 07201000375047000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 1023 | Trisuli Branch | BI NA PA MANAB SAMSADHAN BIKASHKOSH | GA 5.5- MANAV SANSADHA | 02603000000005005003 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1024 | Trisuli Branch | BI NA PA SHAHARI BATABARN(GA2.1.69) | GA-2-1 Freeze Account | 02663000000002001024 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 1025 | Trisuli Branch | BI.NA.PA.GARIBI NIWARAN SAMAJIK KOS | GA 5.7- GARIBI NIBARAN TA | 02603000000005007002 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1026 | Trisuli Branch | BI.NA.PA.SAHARITATHABATAWARANSUDHAR | GA 4.5- BAIDESIK DATRI RAS | 02603000000004005001 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 1027 | Trisuli Branch | BI.NA.PA.SAHARITATHABATAWARANSUDHAR | Freeze (Sawa Bhuktani Ko) | 02662000000010000101 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |

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| 1028 | Trisuli Branch | BI.NA.PA.STHANIYA BIKASH GHUMTI KOS | GA 5.3-STHANIYABIKASHGH | 02603000000005003001 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 1029 | Trisuli Branch | BI.NA.PA.STHANIYA BIKASH GHUMTI KOS | GA 5.3-STHANIYABIKASHGH | 02603000000005003003 | 0.00 | Blocked | 2007-05-22 00:00:00.000 |
| 1030 | MALANGAWA BRANCI | BIBADH AAYA | GOVERNMENT REVENUE | 02901000000000111220 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 1031 | BANEPA BRANCH | BIBEK KHADHYA KIRANA PASAL | CURRENT ACCOUNT | 01500100051564000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 1032 | JOMSOM BRANCH | BIBEK KIRANA PASAL | CURRENT ACCOUNT | 06800101268863000001 | 0.00 | Disputed (Blocked) | 2012-09-21 00:00:00.000 |
| 1033 | Lahan Branch | BIBHA MAYA TAMANG | NBL DIAMOND SAVING | 03601500293711000001 | 0.00 | Disputed (Blocked) | 2012-06-18 00:00:00.000 |
| 1034 | CHARIKOT BRANCH | BIBIDH AAYA | GOVERNMENT REVENUE | 13001000000000111220 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1035 | BENIBAZAR BRANCH | BIBIDH AAYA | GOVERNMENT REVENUE | 06301000000000111220 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1036 | BAGLUNG BRANCH | BIBIDH AYA | GOVERNMENT REVENUE | 02201000000001001072 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 1037 | BAGLUNG BRANCH | BIBIDH AYA | GOVERNMENT REVENUE | 02201000000001001073 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 1038 | BAGLUNG BRANCH | BIBIDH AYA | GOVERNMENT REVENUE | 02201000000001001074 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 1039 | BAGLUNG BRANCH | BIBIDH AYA | GOVERNMENT REVENUE | 02201000000001001075 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 1040 | BAGLUNG BRANCH | BIBIDH AYA | GOVERNMENT REVENUE | 02201000000001001076 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 1041 | BAGLUNG BRANCH | BIBIDH AYA | GOVERNMENT REVENUE | 02201000000001001077 | 0.00 | Blocked | 2006-05-07 00:00:00.000 |
| 1042 | HETAUDA C.O | BIDHUAT BISTAR SAMITI | CURRENT ACCOUNT | 02500100449668000001 | 0.00 | Disputed (Blocked) | 2013-03-19 00:00:00.000 |
| 1043 | BAGLUNG BRANCH | BIDHUT TAX | GOVERNMENT REVENUE | 02201000000001001087 | 0.00 | Blocked | 2005-12-16 00:00:00.000 |
| 1044 | MAIN BRANCH | BIDHYA SHRESTHA(10186)HPP F INCOMP | HIRE PURCHASE PREMIUM | 00100600603078000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 1045 | Dillibazar Branch | BIDHYAYA STATIONARY &PATRAPATRIKA P | NORMAL SAVING | 03201000070525000001 | 0.00 | Disputed (Blocked) | 2012-08-21 00:00:00.000 |
| 1046 | MAIN BRANCH | BIDUR POKHAREL8391HPP22668 | HIRE PURCHASE PREMIUM | 00100600601433000001 | 0.00 | Normal | 2006-09-07 00:00:00.000 |
| 1047 | CHARIKOT BRANCH | BIDUR K.C. | NORMAL SAVING | 13001000641690000001 | 0.00 | Disputed (Blocked) | 2012-12-20 00:00:00.000 |
| 1048 | Trisuli Branch | BIDUR MUNICIPALITY, NUWAKOT | GOVERNMENT REVENUE | 02601000000001001031 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 1049 | Trisuli Branch | BIDUR NA.PA.(26-69-02) | GOVERNMENT REVENUE | 02601000000001001032 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 1050 | Trisuli Branch | BIDUR NA.PA.(30) GA-2-2-2 | Freeze (Sawa Bhuktani Ko) | 02662000000010000136 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1051 | Trisuli Branch | BIDUR NA.PA.(30) GA-2-2-2 | GA-2-2 Freeze Account | 02663000000002002068 | 0.00 | Blocked | 2010-08-06 00:00:00.000 |
| 1052 | Trisuli Branch | BIDUR NAGAR PALIKA | KHA 1- BUDGET KHARCHA K | 02602000000001000042 | 0.00 | Blocked | 2007-05-18 00:00:00.000 |
| 1053 | Trisuli Branch | BIDUR NAGAR PALIKA | KHA 1- BUDGET KHARCHA K | 02602000000001000043 | 0.00 | Blocked | 2008-05-12 00:00:00.000 |
| 1054 | Trisuli Branch | BIDUR NAGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000017 | 0.00 | Blocked | 2007-07-01 00:00:00.000 |
| 1055 | Trisuli Branch | BIDUR NAGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000018 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 1056 | Trisuli Branch | BIDUR NAGAR PALIKA 18 | Freeze (Sawa Bhuktani Ko) | 02662000000010000002 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 1057 | Trisuli Branch | BIDUR NAGAR PALIKA 18 | Freeze (Sawa Bhuktani Ko) | 02662000000010000094 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 1058 | Trisuli Branch | BIDUR NAGAR PALIKA (KHA 1-30) | KHA 1- BUDGET KHARCHA K | 02602000000001000019 | 0.00 | Blocked | 2010-05-14 00:00:00.000 |
| 1059 | Trisuli Branch | BIDUR NAGAR.PALIKA (GA.3-2) | Freeze (Sawa Bhuktani Ko) | 02662000000010000103 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 1060 | Trisuli Branch | BIDUR NAGARPALIKA KA. | GOVERNMENT REVENUE | 02601000000001001033 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 1061 | Trisuli Branch | BIDUR NI PA KA SAHARI BAT S GA4-64 | GA 3 STHANIYA NIKAYA DHA | 02603000000003000004 | 0.00 | Blocked | 2011-04-22 00:00:00.000 |
| 1062 | Trisuli Branch | BIDUR NI PA KA SAHARI BAT S GA4-64 | GA 4.1-CHALU KHARCHA AA | 02603000000004001004 | 0.00 | Blocked | 2011-06-06 00:00:00.000 |
| 1063 | Trisuli Branch | BIDUR.NAGAR.PALIKA KA. (GA.2-1-2) | Freeze (Sawa Bhuktani Ko) | 02662000000010000004 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1064 | Trisuli Branch | BIDUR.NAGAR.PALIKA KA. (GA.2-1-2) | GA-2-1 Freeze Account | 02663000000002001002 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1065 | KALIMATI BRANCH | BIDYALAYA SIKCHEK KITABKHANA | GOVERNMENT REVENUE | 04201000000001001008 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 1066 | LALITPUR BRANCH | BIDYUT | GOVERNMENT REVENUE | 01801000000001001226 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1067 | DANG BRANCH | BIJAURI GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000040 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 1068 | DANG BRANCH | BIJAURI GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000002 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 1069 | LALITPUR BRANCH | BIJAY KUMAR PAUDEL | NORMAL SAVING | 01801000231226000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 1070 | MAIN BRANCH | BIJAY KUMAR SHARMA8654HPP20041 | HIRE PURCHASE PREMIUM | 00100600600793000001 | 0.00 | Normal | 2007-01-01 00:00:00.000 |
| 1071 | CITY OFFICE PKH | BIJAYA ADHIKARI | NORMAL SAVING | 00901000569291000001 | 0.00 | Disputed (Blocked) | 2013-01-01 00:00:00.000 |
| 1072 | PYUTHAN BRANCH | BIJAYA NAGAR GA BI SA | GA-2-2 Freeze Account | 05203000000000023322F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 1073 | CHARIKOT BRANCH | BIJAYA THAMI | NORMAL SAVING | 13001000641649000001 | 0.00 | Disputed (Blocked) | 2012-12-06 00:00:00.000 |
| 1074 | PYUTHAN BRANCH | BIJULI GA BI SA KA | GA-2-1 Freeze Account | 05203100000000015321F | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 1075 | PYUTHAN BRANCH | BIJULI GA BI SA KA | GA-2-2 Freeze Account | 05203100000000016322F | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 1076 | PYUTHAN BRANCH | BIJUWAR GA BI SA | GA-2-1 Freeze Account | 05203000000000025321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |

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| 1077 | JANAKPUR C.O | BIJYA KIRANA PASAL | NORMAL SAVING | 00801000471611000001 | 0.00 | Disputed (Blocked) | 2013-05-22 00:00:00.000 |
| 1078 | BALAJU I E BRANCH | BIKASH ADHIKARI | NBL DIAMOND SAVING | 03501500017150000001 | 0.00 | Disputed (Blocked) | 2013-01-01 00:00:00.000 |
| 1079 | KAKADVITTA BRANCH | BIKASH- KHADYA KWA.PRAYOGSALA | KHA 2- PUJIGAT KHARCHA K | 10602000000002000003 | 0.00 | Blocked | 2011-01-16 00:00:00.000 |
| 1080 | JAWALAKHEL BRANCH | BIKASH NATH SHRESTHA | NBL DIAMOND SAVING | 19101500178338000001 | 0.00 | Disputed (Blocked) | 2012-03-21 00:00:00.000 |
| 1081 | MAIN BRANCH | BIKAU SHAH SONAR(8176)HPP F INCOMPL | HIRE PURCHASE PREMIUM | 00100600603080000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 1082 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.S.A.312-KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000046 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 1083 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.S.A.312-KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000068 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 1084 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000115 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1085 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000116 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1086 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000117 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1087 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000118 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1088 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000119 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 1089 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000103 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1090 | LALITPUR BRANCH | BIKE.GRA.PU.SU.K.SA .A.511-KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000104 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 1091 | BENIBAZAR BRANCH | Bikendrit Gra.Pu.Ta.Ji.Su.Ka. | GA 2.1- CHALU KHARCHA KH | 06303000000000002147 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 1092 | BENIBAZAR BRANCH | Bikindrit Ga Ta Ji Su Ka Ji Bi Sa | GA 2.2- PUNJIGAT KHARCHA | 06303000000000002246 | 0.00 | Blocked | 2013-05-21 00:00:00.000 |
| 1093 | LALITPUR BRANCH | BIKRI | GOVERNMENT REVENUE | 01801000000001001237 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1094 | LALITPUR BRANCH | BIKRI BITARAN | GOVERNMENT REVENUE | 01801000000001001209 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 1095 | MALANGAWA BRANCI | BIKRI BITRAN | GOVERNMENT REVENUE | 02901000000000110213 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1096 | LALITPUR BRANCH | BIKRI KAR | GOVERNMENT REVENUE | 01801000000001001222 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 1097 | MALANGAWA BRANCI | BILAT YADAV | Salary Saving Account | 02901701220548000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1098 | KTM B.O | BILAYA GARMENT PVT. LTD. | LOAN - PRESHIPMENT/POST | 00204400497033000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 1099 | BENIBAZAR BRANCH | BIMA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004229 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1100 | MAIN BRANCH | BIMAL KU. UPADHYAYA 6224HPP21732 | HIRE PURCHASE PREMIUM | 00100600601788000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1101 | KTM B.O | BIMALA DEVKOTA | WOMEN SPECIAL SAVING | 00201100524374000001 | 0.00 | Disputed (Blocked) | 2012-06-26 00:00:00.000 |
| 1102 | CITY OFFICE PKH | BIMALA KARKI | WOMEN SPECIAL SAVING | 00901100568682000001 | 0.00 | Disputed (Blocked) | 2012-06-01 00:00:00.000 |
| 1103 | DANG BRANCH | BIMALA MAHARA | NORMAL SAVING | 02701000276368000002 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 1104 | MAIN BRANCH | BIMALA MALLA(11222)HLP100418 | HOME LOAN PREMIUM | 00100500598145000001 | 0.00 | Normal | 2013-01-06 00:00:00.000 |
| 1105 | DHANGADI BRANCH | BIMALA PAUDEL | NORMAL SAVING | 13701000165824000001 | 0.00 | Disputed (Blocked) | 2012-02-21 00:00:00.000 |
| 1106 | RAJAPUR BRANCH | BIMALA BAISYA | FD More Than 2 Years | 02802501144799000003 | 0.00 | Disputed (Blocked) | 2012-07-30 00:00:00.000 |
| 1107 | RAJAPUR BRANCH | BIMALA CHUDHARY | WOMEN SPECIAL SAVING | 02801101145023000001 | 0.00 | Disputed (Blocked) | 2012-07-25 00:00:00.000 |
| 1108 | CHABAHIL BRANCH | BIMALA DEVI CHAPAGAIN | WOMEN SPECIAL SAVING | 06401100130080000001 | 0.00 | Disputed (Blocked) | 2013-04-25 00:00:00.000 |
| 1109 | BHEDASING BRANCH | BIMALA DEVI KHANAL | WOMEN SPECIAL SAVING | 02001100061246000002 | 0.00 | Disputed (Blocked) | 2012-10-31 00:00:00.000 |
| 1110 | KTM B.O | BIMSEN BAHADUR KARKI | NBL DIAMOND SAVING | 00201500524892000001 | 0.00 | Disputed (Blocked) | 2012-08-21 00:00:00.000 |
| 1111 | KTM B.O | BINA MISHRA | PROFESSIONAL SAVING | 00201200523077000001 | 0.00 | Disputed (Blocked) | 2012-03-04 00:00:00.000 |
| 1112 | JANAKPUR C.O | BINAY KUMAR YADAV | NORMAL SAVING | 00801000471785000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 1113 | Nepalgunj Branch | BINAY RAJ GYAWALI | CURRENT ACCOUNT | 00400100199595000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |
| 1114 | MAIN BRANCH | BINDA PAUDEL(7157)HPP F INCOMPLITE | HIRE PURCHASE PREMIUM | 00100600603089000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 1115 | BANEPA BRANCH | BINDBASINI BEMAUSAMITAKARI U SAMUHA | CURRENT ACCOUNT | 01500100045292000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 1116 | MAIN BRANCH | BINDESHWORI JOSHI 11588HPP22576 | HIRE PURCHASE PREMIUM | 00100600601434000001 | 0.00 | Normal | 2013-06-06 00:00:00.000 |
| 1117 | LALITPUR BRANCH | BINDI | GOVERNMENT REVENUE | 01801000000001001183 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1118 | KTM B.O | BINDU MASKEY | WOMEN SPECIAL SAVING | 00201100525703000001 | 0.00 | Disputed (Blocked) | 2012-11-25 00:00:00.000 |
| 1119 | DAMAULI BRANCH | BINDU KHANIYA(PANTHA) | WOMEN SPECIAL SAVING | 06001100344255000001 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 1120 | SYANGJA BRANCH | BINDU KHAWAS | WOMEN SPECIAL SAVING | 07201100372852000001 | 0.00 | Disputed (Blocked) | 2013-03-19 00:00:00.000 |
| 1121 | KANTIPATH BRANCH | BINDU + PRAMOD SHRESTHA | NORMAL SAVING | 21701000197348000001 | 0.00 | Disputed (Blocked) | 2013-02-12 00:00:00.000 |
| 1122 | Trisuli Branch | BINDUKESHAR UCHCHA MA.BI. TAKSAR | CURRENT ACCOUNT | 02600100243182000001 | 0.00 | Disputed (Blocked) | 2013-05-21 00:00:00.000 |
| 1123 | MAIN BRANCH | BINOD BHATTARAI9999HPP20149 | HIRE PURCHASE PREMIUM | 00100600600471000001 | 0.00 | Normal | 2006-08-15 00:00:00.000 |
| 1124 | MAIN BRANCH | BINOD KUMAR BHATTA-VRS6459HPP26855 | HIRE PURCHASE PREMIUM | 00100600600406000001 | 0.00 | Normal | 2006-08-13 00:00:00.000 |
| 1125 | MELAMCHI BRANCH | BINOD KUMAR SHARMA | Staff Loan - Social | 16820500669421000001 | 0.00 | Normal | 2013-01-20 00:00:00.000 |

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| 1126 | CITY OFFICE PKH | BINOD RAJ PAUDEL | CURRENT ACCOUNT | 00900100564613000001 | 0.00 | Disputed (Blocked) | 2012-06-03 00:00:00.000 |
| 1127 | CHARIKOT BRANCH | BINOD TAMANG | NORMAL SAVING | 13001000641650000001 | 0.00 | Disputed (Blocked) | 2012-12-06 00:00:00.000 |
| 1128 | RATNANAGAR BRANC | BIPENDRA PD ADHAKARI | PROFESSIONAL SAVING | 04801201015250000001 | 0.00 | Disputed (Blocked) | 2012-03-20 00:00:00.000 |
| 1129 | KUPANDOL BRANCH | BIPLOVE SINGH | NORMAL SAVING | 13501000158530000001 | 0.00 | Disputed (Blocked) | 2013-05-06 00:00:00.000 |
| 1130 | BAGLUNG BRANCH | BIR AL GULMA SHERADIL BAGLUNG | GOVERNMENT REVENUE | 02201000000001001014 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 1131 | BAGLUNG BRANCH | BIR AL GULMA SHERADIL BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000040 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 1132 | DANG BRANCH | BIR BAHADUR CHAUDHARY | NBL DIAMOND SAVING | 02701500275840000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 1133 | BIRTAMOD BRANCH | BIR BAHADUR CHAUHAN CHAUHAN | PLEDGED LOAN | 08803600431214000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 1134 | BIRTAMOD BRANCH | BIR BAHADUR CHAUHAN CHAUHAN | PLEDGED LOAN | 08803600431294000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 1135 | ADARSANAGAR BRAN | BIR BAHADUR RAUT | NORMAL SAVING | 11701000398974000001 | 0.00 | Disputed (Blocked) | 2012-12-06 00:00:00.000 |
| 1136 | SYANGJA BRANCH | BIR BHADRA JUNG GULM | GOVERNMENT REVENUE | 07201000000001001014 | 0.00 | Blocked | 2010-11-02 00:00:00.000 |
| 1137 | BAGLUNG BRANCH | BIR DAL GAD | GOVERNMENT REVENUE | 02201000000001001070 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1138 | SYANGJA BRANCH | BIRBHADRA JUNG GULMA | KHA 1- BUDGET KHARCHA K | 07202000000001000040 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 1139 | SYANGJA BRANCH | BIRBHADRA JUNG GULMA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000036 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 1140 | SYANGJA BRANCH | BIRBHADRA JUNG GULMA | KHA 3- DHARAUTI | 07202000000003000030 | 0.00 | Blocked | 2011-04-26 00:00:00.000 |
| 1141 | SYANGJA BRANCH | BIRBHADRA JUNG GULMA | FREEZE (PUJIGAT KHARCHA | 07262000000002000016 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 1142 | BAGLUNG BRANCH | BIRDAL GULMA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000002 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1143 | BHAKTAPUR BRANCH | BIRENDRA BASUKALA | CURRENT ACCOUNT | 01900100035857000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 1144 | BHAKTAPUR BRANCH | BIRENDRA BASUKALA | CURRENT ACCOUNT | 01900100037068000001 | 0.00 | Disputed (Blocked) | 2013-03-22 00:00:00.000 |
| 1145 | Lahan Branch | BIRENDRA KUMAR YADAV | NORMAL SAVING | 03601000294124000002 | 0.00 | Disputed (Blocked) | 2012-11-23 00:00:00.000 |
| 1146 | DAMAK BRANCH | BIRENNDERA BUDHATHOKI | CURRENT ACCOUNT | 19600100388893000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 1147 | SYANGJA BRANCH | BIRGHA BARI CHHAUR BAIGHA GANU TANL | CURRENT ACCOUNT | 07200100374366000001 | 0.00 | Disputed (Blocked) | 2012-07-09 00:00:00.000 |
| 1148 | KTM B.O | BIRJA RATNA TULADHAR | CURRENT ACCOUNT | 00200100506429000001 | 0.00 | Disputed (Blocked) | 2013-01-08 00:00:00.000 |
| 1149 | SYANGJA BRANCH | BIRUWA ARCHALE GA. BI.SA. KA | GA-2-1 Freeze Account | 07263000000002001024 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1150 | SYANGJA BRANCH | BIRUWA ARCHALE GA. BI.SA. KA | GA-2-2 Freeze Account | 07263000000002002009 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1151 | SYANGJA BRANCH | BIRUWA BAJAR KHANEPANI UPAVOKTA SAM | CURRENT ACCOUNT | 07200100374172000001 | 0.00 | Disputed (Blocked) | 2012-06-11 00:00:00.000 |
| 1152 | LALITPUR BRANCH | BISHADI PANJIKARAN 203 KHA-3 | KHA 3- DHARAUTI | 01802000000003000084 | 0.00 | Blocked | 2009-10-22 00:00:00.000 |
| 1153 | LALITPUR BRANCH | BISHADI PANJIKARAN 305 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000130 | 0.00 | Blocked | 2010-05-06 00:00:00.000 |
| 1154 | LALITPUR BRANCH | BISHADI PANJIKARAN 305 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000133 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 1155 | LALITPUR BRANCH | BISHADI PANJIKARAN TATHA BYABASTHAP | KHA 2- PUJIGAT KHARCHA K | 01802000000002000028 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 1156 | DANG BRANCH | BISHAL THAPA | NORMAL SAVING | 02701000276347000001 | 0.00 | Disputed (Blocked) | 2013-03-14 00:00:00.000 |
| 1157 | KUPANDOL BRANCH | BISHAL KISHOR SHRESTHA | NORMAL SAVING | 13501000158430000001 | 0.00 | Disputed (Blocked) | 2013-01-28 00:00:00.000 |
| 1158 | KTM B.O | BISHESH SAMITIKO SACHIBALAYA | CURRENT ACCOUNT | 00200100522713000001 | 0.00 | Disputed (Blocked) | 2012-07-26 00:00:00.000 |
| 1159 | MALANGAWA BRANC | BISHESHWAR THAKUR | NBL STAFF MEDICAL FUND | 02912101213310000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 1160 | BHAKTAPUR BRANCH | BISHNU YADAV | NBL DIAMOND SAVING | 01901500038719000001 | 0.00 | Disputed (Blocked) | 2012-10-11 00:00:00.000 |
| 1161 | BUTWAL BRANCH | BISHNU NEUPANE | NORMAL SAVING | 06101000361531000001 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 1162 | SYANGJA BRANCH | BISHNU SUNAR | WOMEN SPECIAL SAVING | 07201100374801000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 1163 | BIRTAMOD BRANCH | BISHNU BAHADUR BUDHATHOKI | CURRENT ACCOUNT | 08800100432522000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 1164 | CHARIKOT BRANCH | BISHNU BASNET | NORMAL SAVING | 13001000641655000001 | 0.00 | Disputed (Blocked) | 2012-12-09 00:00:00.000 |
| 1165 | BHAKTAPUR BRANCH | BISHNU BDR KARKI | CURRENT ACCOUNT | 01900100036165000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 1166 | PHIDIM BRANCH | Bishnu Dal Gan | KHA 3- DHARAUTI | 06702000000000003361 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1167 | ITAHARI BRANCH | BISHNU DAL GAN, ITAHARI | GOVERNMENT REVENUE | 05901000000001001076 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1168 | ITAHARI BRANCH | BISHNU DAL GAN, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000009 | 0.00 | Blocked | 2011-01-10 00:00:00.000 |
| 1169 | ITAHARI BRANCH | BISHNU DAL GAN, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000020 | 0.00 | Blocked | 2010-08-09 00:00:00.000 |
| 1170 | ITAHARI BRANCH | BISHNU DAL GAN, ITAHARI | KHA 3- DHARAUTI | 05902000000003000013 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 1171 | MAIN BRANCH | BISHNU DEVI G.C.9140HPP22449 | HIRE PURCHASE PREMIUM | 00100600601667000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 1172 | DHULAWARI BRANCH | BISHNU GIRI+NITA GIRI | CURRENT ACCOUNT | 05500100851718000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1173 | KTM B.O | BISHNU HARI | HIRE PURCHASE | 00204200502179000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 1174 | HETAUDA C.O | BISHNU HARI SUBEDI | NBL DIAMOND SAVING | 02501500449240000001 | 0.00 | Disputed (Blocked) | 2012-12-09 00:00:00.000 |

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| 1175 | HETAUDA C.O | BISHNU HARI SUBEDI | NBL DIAMOND SAVING | 02501500449240000002 | 0.00 | Disputed (Blocked) | 2012-12-09 00:00:00.000 |
| 1176 | SYANGJA BRANCH | BISHNU HARI UPADHYA | NORMAL SAVING | 07201000374917000001 | 0.00 | Disputed (Blocked) | 2012-12-31 00:00:00.000 |
| 1177 | DANG BRANCH | BISHNU KUMAR PUN | CURRENT ACCOUNT | 02700100264606000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 1178 | Lahan Branch | BISHNU KUMAR SINGH KOIRI | CURRENT ACCOUNT | 03600100290995000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 1179 | DHARAN BRANCH | BISHNU KUMARI LIMBUNI | WOMEN SPECIAL SAVING | 01601100214095000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 1180 | KUSHMA BRANCH | BISHNU KUMARI THAPA | NBL DIAMOND SAVING | 06601501030831000001 | 0.00 | Disputed (Blocked) | 2012-03-25 00:00:00.000 |
| 1181 | KALIMATI BRANCH | BISHNU MAN SHRESTHA | SENIOR CITIZENS SPECIAL SA | 04201300091780000001 | 0.00 | Disputed (Blocked) | 2013-06-20 00:00:00.000 |
| 1182 | BUTWAL BRANCH | BISHNU PARASAD BHATTARI | CURRENT ACCOUNT | 06100100358640000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1183 | MAIN BRANCH | BISHNU PR. CHITRAKAR 6846HPP22436 | HIRE PURCHASE PREMIUM | 00100600601650000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1184 | DOLPA BRANCH | BISHNU PRASAD NEUPANE | NORMAL SAVING | 08701001260382000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 1185 | CITY OFFICE PKH | BISHNU RAJ PARAJULI | CURRENT ACCOUNT | 00900100565008000001 | 0.00 | Disputed (Blocked) | 2013-01-02 00:00:00.000 |
| 1186 | HETAUDA C.O | BISHNUMAYA TAMANG | NORMAL SAVING | 02501000450018000001 | 0.00 | Disputed (Blocked) | 2013-05-15 00:00:00.000 |
| 1187 | BUTWAL BRANCH | BISHO MAN SHRESTHA | CURRENT ACCOUNT | 06100100357807000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 1188 | WALING BRANCH | BISHO PRAKESH LAMSAL | NORMAL SAVING | 08301001049253000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 1189 | JAWALAKHEL BRANCH | BISHWA MITRA PANDEY | CURRENT ACCOUNT | 19100100175965000001 | 0.00 | Disputed (Blocked) | 2013-05-05 00:00:00.000 |
| 1190 | KTM B.O | BISHWO RAJ BAJACHARYA | CURRENT ACCOUNT | 00200100511065000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 1191 | THIMI BRANCH | BISHWORAM MAHAT | Staff Loan - Special House | 23319300616786000001 | 0.00 | Normal | 2009-01-11 00:00:00.000 |
| 1192 | Birgunj City Office | BISNATH TIWARI | PROFESSIONAL SAVING | 04401200309266000001 | 0.00 | Disputed (Blocked) | 2013-01-22 00:00:00.000 |
| 1193 | MAIN BRANCH | BISNU BAHADUR MAHARJAN3658HPP | HIRE PURCHASE PREMIUM | 00100600602787000001 | 0.00 | Normal | 2007-02-27 00:00:00.000 |
| 1194 | KANCHANPUR BRANC | BISNU KUMAR POUDIYAL | NORMAL SAVING | 07101000899077000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 1195 | SAINIK BRANCH | BISU RAJ RAYAMAJHEE | NBL DIAMOND SAVING | 21501500003493000001 | 0.00 | Disputed (Blocked) | 2012-10-10 00:00:00.000 |
| 1196 | THIMI BRANCH | BISWARAM MA | Staff Loan - Social | 23320500620291000001 | 0.00 | Normal | 2009-02-04 00:00:00.000 |
| 1197 | MALANGAWA BRANC | BITAYA NIKAI BATA PRAPT LAVANS | GOVERNMENT REVENUE | 02901000000000014121 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 1198 | LALITPUR BRANCH | BITTIYA PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001181 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1199 | LALITPUR BRANCH | BITTIYA PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001220 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1200 | LALITPUR BRANCH | BITTIYA PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001243 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1201 | DHUNCHE BRANCH | BITTIYA NIKAYABAT PRAPTA INT. | GOVERNMENT REVENUE | 11101000000000014111 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 1202 | LALITPUR BRANCH | BIU BIJAN GUNASTER NIYANTRANA | KHA 1- BUDGET KHARCHA K | 01802000000001000012 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 1203 | LALITPUR BRANCH | BIU BIJAN GUNASTAR NIYANTRAN KENDRA | KHA 3- DHARAUTI | 01802000000003000047 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 1204 | LALITPUR BRANCH | BIU BIZAN GUNASTAR NIYANTRAN KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000076 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1205 | LALITPUR BRANCH | BIU BIZAN GUNASTAR NIYANTRAN KENDRA | FREEZE (PUJIGAT KHARCHA | 01862000000002000055 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 1206 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 2.1- CHALU KHARCHA KH | 01903000000002001032 | 0.00 | Blocked | 2006-12-27 00:00:00.000 |
| 1207 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 2.1- CHALU KHARCHA KH | 01903000000002001033 | 0.00 | Blocked | 2008-08-20 00:00:00.000 |
| 1208 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002022 | 0.00 | Blocked | 2006-12-27 00:00:00.000 |
| 1209 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002023 | 0.00 | Blocked | 2009-06-23 00:00:00.000 |
| 1210 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 2.3- STHANIYA NIKAYA B | 01903000000002003002 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 1211 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 2.3- STHANIYA NIKAYA B | 01903000000002003005 | 0.00 | Blocked | 2005-08-30 00:00:00.000 |
| 1212 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 3 STHANIYA NIKAYA DHA | 01903000000003000017 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1213 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 4.1-CHALU KHARCHA AA | 01903000000004001002 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1214 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | GA 4.2- PUJIGATKHARCHAA | 01903000000004002002 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1215 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | Freeze (Sawa Bhuktani Ko) | 01962000000010000025 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 1216 | BHAKTAPUR BRANCH | BKT MUNICIPALITY | Freeze (Sawa Bhuktani Ko) | 01962000000010000026 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 1217 | CITY OFFICE PKH | BODH RAJ TRIPATHI | CURRENT ACCOUNT | 00900100564792000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 1218 | DANG BRANCH | BODHI LAL + PRABIN YOGI | CURRENT ACCOUNT | 02700100271043000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 1219 | BAGLUNG BRANCH | BOGADOVAN UPASWA.CHAUKI(KHA7/310) | KHA 7- ANUDAN KHATA CHA | 02202000000007000013 | 0.00 | Blocked | 2008-07-02 00:00:00.000 |
| 1220 | NARAYANGADH | BOM BDR ALE | NORMAL SAVING | 02401000548679000001 | 0.00 | Disputed (Blocked) | 2012-08-07 00:00:00.000 |
| 1221 | BALAJU I E BRANCH | BOMSHER RAI | CURRENT ACCOUNT | 03500100016482000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 1222 | BENIBAZAR BRANCH | BRIHASPATI DAMAI | WOMEN SPECIAL SAVING | 06301101162494000001 | 0.00 | Disputed (Blocked) | 2012-06-25 00:00:00.000 |
| 1223 | CITY OFFICE PKH | BUDDHA LAXMI/ RADHA &HARI KASHI P | CURRENT ACCOUNT | 00900100565627000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1224 | BHAIRAHAWA BRANCI | BUDDHI PRASAD PATHAK | CURRENT ACCOUNT | 01100100421297000001 | 0.00 | Disputed (Blocked) | 2012-12-15 00:00:00.000 |
| 1225 | ROLPA BRANCH | Budhagaun VDC-275GA2.1 | GA-2-1 Freeze Account | 0760320000000075321F | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1226 | Trisuli Branch | BUDHASING GA BI SA (GA 2.1.51) | GA-2-1 Freeze Account | 02663000000002001027 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1227 | Trisuli Branch | BUDHASING VDC (GA.2-1-51) | Freeze (Sawa Bhuktani Ko) | 02662000000010000142 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1228 | Trisuli Branch | BUDHASING VDC (GA.2-2-51) | Freeze (Sawa Bhuktani Ko) | 02662000000010000067 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1229 | Trisuli Branch | BUDHASING VDC (GA.2-2-51) | GA-2-2 Freeze Account | 02663000000002002045 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1230 | Trisuli Branch | BUNGTANG VDC (GA.2-1-24) | Freeze (Sawa Bhuktani Ko) | 02662000000010000011 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1231 | Trisuli Branch | BUNGTANG VDC (GA.2-1-24) | GA-2-1 Freeze Account | 02663000000002001006 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1232 | Trisuli Branch | BUNGTANG VDC (GA.2-2-24) | Freeze (Sawa Bhuktani Ko) | 02662000000010000127 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1233 | Trisuli Branch | BUNGTANG VDC (GA.2-2-24) | GA-2-2 Freeze Account | 02663000000002002002 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 1234 | Trisuli Branch | BUS PARK & BASTI BIKASH UP SA | NORMAL SAVING | 02601000251870000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 1235 | ITAHARI BRANCH | BYA.PRA.TATHASIP BIKAS TALIM KENDRA | GOVERNMENT REVENUE | 05901000000001001100 | 0.00 | Blocked | 2006-07-09 00:00:00.000 |
| 1236 | ITAHARI BRANCH | BYA.PRA.TATHASIP BIKAS TALIM KENDRA | GOVERNMENT REVENUE | 05901000000001001106 | 0.00 | Blocked | 2005-07-18 00:00:00.000 |
| 1237 | ITAHARI BRANCH | BYA.PRA.TATHASIP BIKAS TALIM KENDRA | GOVERNMENT REVENUE | 05901000000001001107 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 1238 | ITAHARI BRANCH | BYA.TATHA SI.BI.KENDRA | KHA 1- BUDGET KHARCHA K | 05902000000001000003 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 1239 | ITAHARI BRANCH | BYA.TATHA SI.BI.KENDRA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000027 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 1240 | ITAHARI BRANCH | BYA.TATHA SI.BI.KENDRA | KHA 3- DHARAUTI | 05902000000003000001 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 1241 | ITAHARI BRANCH | BYA.TATHA SIP BI.TA.KENDRA KHA-2-24 | GOVERNMENT REVENUE | 05901000000001001147 | 0.00 | Blocked | 2007-02-11 00:00:00.000 |
| 1242 | LALITPUR BRANCH | BYABASAIK PRASIGHYAN KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000148 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 1243 | CHAUTARA BRANCH | BYABASAIK BAHEK ANYA | GOVERNMENT REVENUE | 05701000000000011620 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 1244 | LALITPUR BRANCH | BYABASAYAJANYA SURGHYA TATHA S | KHA 1- BUDGET KHARCHA K | 01802000000001000008 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 1245 | LALITPUR BRANCH | BYABASAYAJANYA SURGHYA TATHA S | FREEZE (CHALU KHARCHA K | 01862000000001000007 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 1246 | LALITPUR BRANCH | BYABASAYAJANYA SURAKSHA TATHA SWAST | KHA 2- PUJIGAT KHARCHA K | 01802000000002000131 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1247 | BHAKTAPUR BRANCH | BYABASAYEK GRINEJ KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000043 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 1248 | BHAKTAPUR BRANCH | BYABASAYEK GRINEJ KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000044 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 1249 | BHAKTAPUR BRANCH | BYABASAYEK GRINEJ KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000045 | 0.00 | Blocked | 2009-07-08 00:00:00.000 |
| 1250 | BHAKTAPUR BRANCH | BYABASAYEK GRINEJ KENDRA | Freeze (Sawa Bhuktani Ko) | 01962000000010000021 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 1251 | HETAUDA C.O | BYABASAYIC PRASHIKHEN TATHA SHIP | KHA 2- PUJIGAT KHARCHA K | 02502000000002000085 | 0.00 | Blocked | 2011-06-07 00:00:00.000 |
| 1252 | LALITPUR BRANCH | BYABASAYIK KIT BIKASH NIRDESNA | KHA 1- BUDGET KHARCHA K | 01802000000001000161 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 1253 | LALITPUR BRANCH | BYABASAYIK KIT BIKASH NIRDESNA | FREEZE (CHALU KHARCHA K | 01862000000001000015 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 1254 | LALITPUR BRANCH | BYABASAYIK KIT BIKASH NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000044 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 1255 | LALITPUR BRANCH | BYABASAYIK KIT BIKASH NIRDESANALAYA | KHA 3- DHARAUTI | 01802000000003000030 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 1256 | LALITPUR BRANCH | BYABASAYIK PRASIKSHAN KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000132 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1257 | LALITPUR BRANCH | BYABASAYIK PRASIKSHAN KENDRA | KHA 3- DHARAUTI | 01802000000003000049 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1258 | LALITPUR BRANCH | BYABASAYIK TATHA S.BIKAS 209 KHA 3 | KHA 3- DHARAUTI | 01802000000003000080 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 1259 | ITAHARI BRANCH | BYABASAYIK TATHA SIP BIKAS TALIM KE | GOVERNMENT REVENUE | 05901000000001001143 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 1260 | ITAHARI BRANCH | BYABASAYIK TATHA SIP BIKAS TALIM KE | GOVERNMENT REVENUE | 05901000000001001151 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 1261 | LALITPUR BRANCH | BYABASAYJANYA SURACHHYA SAWASTHYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000097 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 1262 | LALITPUR BRANCH | BYABASAYJANYA SURACHHYA SAWASTHYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000097 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 1263 | LALITPUR BRANCH | BYABASTHAPANJANYA SURAKSHA TATHA SW | KHA 3- DHARAUTI | 01802000000003000094 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 1264 | BENIBAZAR BRANCH | BYAJ | GOVERNMENT REVENUE | 06301000000000011352 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1265 | LALITPUR BRANCH | BYAJ 1-1-09-00 | GOVERNMENT REVENUE | 01801000000001001182 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1266 | LALITPUR BRANCH | BYAJ KAR | GOVERNMENT REVENUE | 01801000000001001002 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 1267 | BAGLUNG BRANCH | BYAJMA LAGNE TAX | GOVERNMENT REVENUE | 02201000000001001032 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 1268 | BENIBAZAR BRANCH | Byaktegat Wa Eklauti Farm | GOVERNMENT REVENUE | 06301000000000011314 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1269 | LALITPUR BRANCH | BYAKTIGAT AAYA KAR | GOVERNMENT REVENUE | 01801000000001001162 | 0.00 | Blocked | 2008-03-10 00:00:00.000 |
| 1270 | KRISHNANAGAR BRAN | BYAKTIGAT EKLAUTI FIRM-INCOME TAX | GOVERNMENT REVENUE | 01401000000000011314 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 1271 | JOMSOM BRANCH | BYAKTIGAT TATHA EKLAUTI ORG.KO AAYA | GOVERNMENT REVENUE | 06801000000000110314 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1272 | CHARIKOT BRANCH | BYAKTIGAT WA EKLAUTI FORM | GOVERNMENT REVENUE | 13001000000000011314 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1273 | LALITPUR BRANCH | BYAPAR PRABARDHAN KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000079 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 1274 | LALITPUR BRANCH | BYAPAR PRABARDHAN KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000049 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 1275 | LALITPUR BRANCH | BYAPAR PRABARDHAN KENDRA | KHA 3- DHARAUTI | 01802000000003000012 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 1276 | LALITPUR BRANCH | BYAPAR PRABARDHAN KENDRA. | KHA 2- PUJIGAT KHARCHA K | 01802000000002000163 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 1277 | LALITPUR BRANCH | BYAPAR PRABARDHAN KENDRA. | FREEZE (PUJIGAT KHARCHA | 01862000000002000145 | 0.00 | Blocked | 2008-08-13 00:00:00.000 |
| 1278 | LALITPUR BRANCH | BYAPARIK PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001219 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1279 | LALITPUR BRANCH | BYAPARIK PRATISTHAN | GOVERNMENT REVENUE | 01801000000001001242 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1280 | LALITPUR BRANCH | BYAPARIK PRATISTHAN 1-1-09-20 | GOVERNMENT REVENUE | 01801000000001001174 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1281 | DAMAULI BRANCH | BYAS NA.PA. | KHA 3- DHARAUTI | 06002000000003000115 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 1282 | DAMAULI BRANCH | BYAS NA.PA. | KHA 3- DHARAUTI | 06002000000003000134 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1283 | DAMAULI BRANCH | BYAS NA.PA. | KHA 3- DHARAUTI | 06002000000003000137 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 1284 | DAMAULI BRANCH | BYAS NA.PA. | KHA 3- DHARAUTI | 06002000000003000145 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1285 | DAMAULI BRANCH | BYAS NA.PA. | GA 2.3- STHANIYA NIKAYA B | 06003000000002003001 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1286 | DAMAULI BRANCH | BYAS NA.PA. | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000054 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1287 | DAMAULI BRANCH | BYASH NA.PA.SAMITTE | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000055 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 1288 | BHAKTAPUR BRANCH | BYBASAYIK GREENEJ KENDRA | GOVERNMENT REVENUE | 01901000000001001052 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 1289 | BHAKTAPUR BRANCH | BYBASAYIK GREENEJ KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000086 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1290 | BHAKTAPUR BRANCH | BYBASAYIK GREENEJ KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000087 | 0.00 | Blocked | 2009-12-13 00:00:00.000 |
| 1291 | BHAKTAPUR BRANCH | BYBASAYIK GREENEJ KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000117 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 1292 | BHAKTAPUR BRANCH | BYBASAYIK GREENEJ KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000118 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 1293 | DAMAULI BRANCH | CENTRAL GOVT. 6.0 | Ka 6.0 Nikasa Khata (Bitiya B | 06001000000006000002 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1294 | DAMAULI BRANCH | CENTRAL GOVT.5.01 | Ka 5.1 Nepal Sarakar Ko Shr | 06001000000005001001 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 1295 | DAMAULI BRANCH | CENTRAL GOVT.5.02 | Ka 5.2 Sodhbharna Hune Ba | 06001000000005002002 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 1296 | DAMAULI BRANCH | CENTRAL GOVT.5.03 | Ka 5.3 Nagad Baideshik Anu | 06001000000005003001 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 1297 | DAMAULI BRANCH | CENTRAL GOVT.5.04 | Ka 5.4 Sodbharna Hune Baid | 06001000000005004001 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 1298 | DAMAULI BRANCH | CENTRAL GOVT.5.05 | Ka 5.5 Nagad Baideshik Rin | 06001000000005005001 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1299 | BHAKTAPUR BRANCH | CERAMIC PRABARDAN | KHA 1- BUDGET KHARCHA K | 01902000000001000092 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 1300 | BHAKTAPUR BRANCH | CERAMIC PRABARDAN | FREEZE (CHALU KHARCHA K | 01962000000001000070 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 1301 | BHAKTAPUR BRANCH | CERAMIC PRABARDAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000024 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 1302 | BHAKTAPUR BRANCH | CERAMIC PRABARDAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000096 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 1303 | BHAKTAPUR BRANCH | CERAMIC PRABARDANAAYOJANA KHA-3 | KHA 3- DHARAUTI | 01902000000003000011 | 0.00 | Blocked | 2009-12-16 00:00:00.000 |
| 1304 | CITY OFFICE PKH | CHAHANA PUN | NORMAL SAVING | 00901000569409000001 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 1305 | DANG BRANCH | CHAILAHI.GA.BI.SA | KHA 7- ANUDAN KHATA CHA | 02702000000007000018 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 1306 | ITAHARI BRANCH | CHAKRA BDR SHRESTHA | CURRENT ACCOUNT | 05900100324806000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 1307 | MAIN BRANCH | CHAKRAPANI ADHIKARIHPP11505 | HIRE PURCHASE PREMIUM | 00100600601802000001 | 0.00 | Normal | 2007-06-14 00:00:00.000 |
| 1308 | HETAUDA C.O | CHALU KHARCHA 0152 CHHETRIYA BIU BI | KHA 1- BUDGET KHARCHA K | 02502000000001000002 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 1309 | HETAUDA C.O | CHALU KHARCHA 0152 CHHETRIYA BIU BI | FREEZE (CHALU KHARCHA K | 02562000000001000001 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 1310 | KRISHNANAGAR BRAN | CHALU KHARCHA FREEZE A/C | FREEZE (CHALU KHARCHA K | 01400000000000000101 | 0.00 | Blocked | 2011-08-03 00:00:00.000 |
| 1311 | ILAM BRANCH | CHAMAITA V.D.C. | GA-2-1 Freeze Account | 040030000000002212F | 0.00 | Blocked | 2012-07-31 00:00:00.000 |
| 1312 | KTM B.O | CHANDANI TAMANG | NBL DIAMOND SAVING | 00201500524642000001 | 0.00 | Disputed (Blocked) | 2012-07-22 00:00:00.000 |
| 1313 | DAMAULI BRANCH | CHANDARA BAHADUR BHANDARI | NORMAL SAVING | 06001000343297000001 | 0.00 | Disputed (Blocked) | 2012-02-29 00:00:00.000 |
| 1314 | PRITHIVICHOWK | CHANDRA KALA GIRI 9804160182 | WOMEN SPECIAL SAVING | 19201100584364000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 1315 | MAIN BRANCH | CHANDRA YADAV6935HPP21564 | HIRE PURCHASE PREMIUM | 00100600600588000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1316 | ITAHARI BRANCH | CHANDRA BAHADUR THAPA | CURRENT ACCOUNT | 05900100324166000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 1317 | BUTWAL BRANCH | CHANDRA KALA SHRESTHA | CURRENT ACCOUNT | 06100100358989000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 1318 | DAMAULI BRANCH | CHANDRA KUMARI KUMAL | WOMEN SPECIAL SAVING | 06001100343824000001 | 0.00 | Disputed (Blocked) | 2012-07-30 00:00:00.000 |
| 1319 | MAIN BRANCH | CHANDRA LAXMI DHAUBANJAR 9873HPP216 | HIRE PURCHASE PREMIUM | 00100600601760000001 | 0.00 | Normal | 2008-01-20 00:00:00.000 |
| 1320 | MAIN BRANCH | CHANDRA PRASAD SIGDEL10316HPP21076 | HIRE PURCHASE PREMIUM | 00100600601577000001 | 0.00 | Normal | 2009-11-12 00:00:00.000 |
| 1321 | MAIN BRANCH | CHANDRA SHEKHAR BHAKTA5337HPP22724 | HIRE PURCHASE PREMIUM | 00100600601339000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |

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| 1322 | ITAHARI BRANCH | CHANDRA SHER BAHADUR LIMBU LIMBU | PLEDGED LOAN | 05903600323147000001 | 0.00 | Normal | 2006-07-16 00:00:00.000 |
| 1323 | MAIN BRANCH | CHANDRIKA PRASAD OJHAIYA9534HPP2190 | HIRE PURCHASE PREMIUM | 00100600601805000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 1324 | BHAKTAPUR BRANCH | CHANGU NARAYAN V.D.C. | GA 2.1- CHALU KHARCHA KH | 01903000000002001048 | 0.00 | Blocked | 2007-09-02 00:00:00.000 |
| 1325 | BHAKTAPUR BRANCH | CHANGU NARAYAN V.D.C. | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002018 | 0.00 | Blocked | 2007-09-02 00:00:00.000 |
| 1326 | BHAKTAPUR BRANCH | CHANGU NARAYAN V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000006 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 1327 | BHAKTAPUR BRANCH | CHANGU VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001019 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1328 | BHAKTAPUR BRANCH | CHANGU VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002020 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1329 | BHAKTAPUR BRANCH | CHANGUNARAYAN SACHETANA MAHILA AAYA | CURRENT ACCOUNT | 01900100038456000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 1330 | SYANGJA BRANCH | CHAPA KOT GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002019 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1331 | MAIN BRANCH | CHAPAGAUN 78 RBB | RBB TRANSACTION | 00100900595440000001 | 0.00 | Normal | 2006-06-09 00:00:00.000 |
| 1332 | Trisuli Branch | CHARAGHARE VDC (GA.2-1-65) | Freeze (Sawa Bhuktani Ko) | 02662000000010000138 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1333 | Trisuli Branch | CHARAGHARE VDC (GA.2-1-65) | GA-2-1 Freeze Account | 02663000000002001044 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1334 | Trisuli Branch | CHARAGHARE VDC (GA.2-2-65) | Freeze (Sawa Bhuktani Ko) | 02662000000010000105 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1335 | Trisuli Branch | CHARAGHARE VDC (GA.2-2-65) | GA-2-2 Freeze Account | 02663000000002002032 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1336 | LALITPUR BRANCH | CHARAN TATHA PASU AAHAR BIKASH SAKH | KHA 2- PUJIGAT KHARCHA K | 01802000000002000135 | 0.00 | Blocked | 2007-10-28 00:00:00.000 |
| 1337 | LALITPUR BRANCH | CHARAN TATHA PASU AAHAR BIKASH SAKH | KHA 3- DHARAUTI | 01802000000003000130 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 1338 | MALANGAWA BRANCH | CHARAN THATHA GHASEBALI BIU BRIDI F | KHA 3- DHARAUTI | 02902000000000005023 | 0.00 | Blocked | 2012-08-12 00:00:00.000 |
| 1339 | KTM B.O | CHARUSHEELA PRAJAPATI | NBL DIAMOND SAVING | 00201500524871000001 | 0.00 | Disputed (Blocked) | 2012-08-17 00:00:00.000 |
| 1340 | NARAYANGADH | CHAT BAHADUR LAMICHANA | NORMAL SAVING | 02401000548506000001 | 0.00 | Disputed (Blocked) | 2012-06-19 00:00:00.000 |
| 1341 | Trisuli Branch | CHATURALE VDC (GA.2-1-53) | Freeze (Sawa Bhuktani Ko) | 02662000000010000140 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1342 | Trisuli Branch | CHATURALE VDC (GA.2-1-53) | GA-2-1 Freeze Account | 02663000000002001063 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1343 | Trisuli Branch | CHATURALE VDC (GA.2-2-53) | Freeze (Sawa Bhuktani Ko) | 02662000000010000065 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1344 | Trisuli Branch | CHATURALE VDC (GA.2-2-53) | GA-2-2 Freeze Account | 02663000000002002030 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1345 | Trisuli Branch | CHAUGHADA GA BI SA(GA 2.1.58) | GA-2-1 Freeze Account | 02663000000002001025 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1346 | Trisuli Branch | CHAUGHADA VDC (GA.2-1-58) | Freeze (Sawa Bhuktani Ko) | 02662000000010000041 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1347 | Trisuli Branch | CHAUGHADA VDC (GA.2-2-58) | Freeze (Sawa Bhuktani Ko) | 02662000000010000112 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1348 | Trisuli Branch | CHAUGHADA VDC (GA.2-2-58) | GA-2-2 Freeze Account | 02663000000002002043 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1349 | DANG BRANCH | CHAULAHI GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000024 | 0.00 | Blocked | 2008-09-12 00:00:00.000 |
| 1350 | DANG BRANCH | CHAURE GHAT SAMUDIYAK BAN U.S (BAN | CURRENT ACCOUNT | 02700100275478000001 | 0.00 | Disputed (Blocked) | 2012-07-11 00:00:00.000 |
| 1351 | Trisuli Branch | CHAUTHE GA BI SA KO KARYALAY (GA2.1 | GA-2-1 Freeze Account | 02663000000002001038 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 1352 | Trisuli Branch | CHAUTHE VDC (GA.2-1-8) | GA 2.1- CHALU KHARCHA KH | 02603000000002001005 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 1353 | Trisuli Branch | CHAUTHE VDC (GA.2-1-8) | GA 2.1- CHALU KHARCHA KH | 02603000000002001070 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 1354 | Trisuli Branch | CHAUTHE VDC (GA.2-1-8) | Freeze (Sawa Bhuktani Ko) | 02662000000010000008 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1355 | Trisuli Branch | CHAUTHE VDC (GA.2-1-8) | GA-2-1 Freeze Account | 02663000000002001065 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1356 | Trisuli Branch | CHAUTHE VDC (GA.2-2-8) | Freeze (Sawa Bhuktani Ko) | 02662000000010000134 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1357 | Trisuli Branch | CHAUTHE VDC (GA.2-2-8) | GA-2-2 Freeze Account | 02663000000002002061 | 0.00 | Blocked | 2010-08-18 00:00:00.000 |
| 1358 | BAGLUNG BRANCH | CHE.1MUKKHYA NI.ADHIKRITKO KA. | GOVERNMENT REVENUE | 02201000000001001067 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1359 | KTM B.O | CHET BAHADUR ADHIKARI | NORMAL SAVING | 00201000520118000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 1360 | DANG BRANCH | CHET MAN CHAUDHARY | NORMAL SAVING | 02701000275027000001 | 0.00 | Disputed (Blocked) | 2012-05-16 00:00:00.000 |
| 1361 | DANG BRANCH | CHET MAN GHARTI | NORMAL SAVING | 02701000275028000001 | 0.00 | Disputed (Blocked) | 2012-05-16 00:00:00.000 |
| 1362 | NARAYANGADH | CHET MANI ADHIKARI | NORMAL SAVING | 02401000549998000002 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 1363 | BHAKTAPUR BRANCH | CHETANSIL MAHILA AAYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038470000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 1364 | LALITPUR BRANCH | CHETRIYA BALI SAMRAKSHAN 147 KHA-3 | KHA 3- DHARAUTI | 01802000000003000044 | 0.00 | Blocked | 2009-02-10 00:00:00.000 |
| 1365 | LALITPUR BRANCH | CHETRIYA BALI SAMRAKSHAN PRAYOGSHAL | KHA 2- PUJIGAT KHARCHA K | 01802000000002000138 | 0.00 | Blocked | 2010-01-11 00:00:00.000 |
| 1366 | LALITPUR BRANCH | CHETRIYA BAN TALIM KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000076 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 1367 | LALITPUR BRANCH | CHETRIYA BAN TALIM KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000123 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1368 | LALITPUR BRANCH | CHETRIYA BAN TALIM KENDRA | KHA 5- BISHESH ANUDAN KH | 01802000000005000009 | 0.00 | Blocked | 2008-12-24 00:00:00.000 |
| 1369 | LALITPUR BRANCH | CHETRIYA BAN TALIM KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000047 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 1370 | LALITPUR BRANCH | CHETRIYA KRISHI NIRDESANALAYA | KHA 3- DHARAUTI | 01802000000003000034 | 0.00 | Blocked | 2009-02-08 00:00:00.000 |

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| 1371 | LALITPUR BRANCH | CHETRIYA KRISHI NIRDESHANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000146 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 1372 | LALITPUR BRANCH | CHETRIYA KRISHI NIRDESNALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000060 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 1373 | LALITPUR BRANCH | CHETRIYA KRISHI NIRDESNALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000055 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 1374 | LALITPUR BRANCH | CHETRIYA PASU 197 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000099 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 1375 | LALITPUR BRANCH | CHETRIYA PASU 197 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000144 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 1376 | LALITPUR BRANCH | CHETRIYA PASU SEWA NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000136 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 1377 | LALITPUR BRANCH | CHETRIYA PASU SEWA NIRDESANALAYA | KHA 3- DHARAUTI | 01802000000003000112 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 1378 | LALITPUR BRANCH | CHETRIYA PASU SEWA NIRDESANALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000106 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 1379 | PRITHIVICHOWK | CHHABI LAL SHARMA | CURRENT ACCOUNT | 19200100580790000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 1380 | MALANGAWA BRANCI | CHHABIRAMAN SUBEDI | NBL STAFF MEDICAL FUND | 02912101213314000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 1381 | Trisuli Branch | CHHAGEKHOLA MUHAN KHAHARE BHORLENI | CURRENT ACCOUNT | 02600100249518000002 | 0.00 | Disputed (Blocked) | 2012-04-19 00:00:00.000 |
| 1382 | DAMAULI BRANCH | CHHALIMAYA DARAI | WOMEN SPECIAL SAVING | 06001100344317000001 | 0.00 | Disputed (Blocked) | 2013-03-05 00:00:00.000 |
| 1383 | BHAKTAPUR BRANCH | CHHALING V.D.C.OFFICE | GA 3 STHANIYA NIKAYA DHA | 01903000000003000010 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 1384 | BHAKTAPUR BRANCH | CHHALING VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001011 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1385 | BHAKTAPUR BRANCH | CHHALING VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002035 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 1386 | BHAKTAPUR BRANCH | CHHALING VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001008 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1387 | BHAKTAPUR BRANCH | CHHALING VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002006 | 0.00 | Blocked | 2007-09-14 00:00:00.000 |
| 1388 | DAMAULI BRANCH | CHHANG VDC ( GA- 419 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000031 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1389 | DAMAULI BRANCH | CHHANG VDC ( GA-2-123) | GA 2.1- CHALU KHARCHA KH | 06003000000002001092 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 1390 | DAMAULI BRANCH | CHHANG VDC(GA2/221) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002072 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 1391 | Trisuli Branch | CHHAP GA BI SA (GA 2.1.45) | GA-2-1 Freeze Account | 02663000000002001030 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1392 | Trisuli Branch | CHHAP VDC (GA.2-1-45) | Freeze (Sawa Bhuktani Ko) | 02662000000010000028 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1393 | Trisuli Branch | CHHAP VDC (GA.2-2-45) | Freeze (Sawa Bhuktani Ko) | 02662000000010000116 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1394 | Trisuli Branch | CHHAP VDC (GA.2-2-45) | GA-2-2 Freeze Account | 02663000000002002038 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1395 | Trisuli Branch | CHHAP VDC (GA.2-2-45) | GA-2-2 Freeze Account | 02663000000002002039 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 1396 | BAGLUNG BRANCH | CHHE.2 NIRBACHAN ADHIKRITKO KARYALA | GOVERNMENT REVENUE | 02201000000001001066 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1397 | BAGLUNG BRANCH | CHHE.2 NIRBACHAN ADHIKRITKO KARYALA | KHA 1- BUDGET KHARCHA K | 02202000000001000019 | 0.00 | Blocked | 2008-05-15 00:00:00.000 |
| 1398 | BAGLUNG BRANCH | CHHE.2 NIRBACHAN ADHIKRITKO KARYALA | KHA 6- KARYA SANCHALAN | 02202000000006000003 | 0.00 | Blocked | 2008-05-06 00:00:00.000 |
| 1399 | BAGLUNG BRANCH | CHHE.3 NIRBACHAN ADHIKRITKO KARYALA | GOVERNMENT REVENUE | 02201000000001001065 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1400 | BAGLUNG BRANCH | CHHE.3 NIRBACHAN ADHIKRITKO KARYALA | KHA 1- BUDGET KHARCHA K | 02202000000001000018 | 0.00 | Blocked | 2008-05-15 00:00:00.000 |
| 1401 | BAGLUNG BRANCH | CHHE.3 NIRBACHAN ADHIKRITKO KARYALA | KHA 6- KARYA SANCHALAN | 02202000000006000005 | 0.00 | Blocked | 2008-05-08 00:00:00.000 |
| 1402 | MAIN BRANCH | CHHEDILAL CHAUDHARI11771HPP1010231 | HIRE PURCHASE PREMIUM | 00100600599743000001 | 0.00 | Normal | 2007-08-26 00:00:00.000 |
| 1403 | SYANGJA BRANCH | CHHETRA NO.1MUKHYA NIRWACHAN ADHIKF | KHA 1- BUDGET KHARCHA K | 07202000000001000042 | 0.00 | Blocked | 2008-05-08 00:00:00.000 |
| 1404 | SYANGJA BRANCH | CHHETRA NO.1MUKHYA NIRWACHAN ADHIKF | KHA 1- BUDGET KHARCHA K | 07202000000001000043 | 0.00 | Blocked | 2008-05-08 00:00:00.000 |
| 1405 | SYANGJA BRANCH | CHHETRA NO.1MUKHYA NIRWACHAN ADHIKF | KHA 1- BUDGET KHARCHA K | 07202000000001000044 | 0.00 | Blocked | 2008-05-08 00:00:00.000 |
| 1406 | SYANGJA BRANCH | CHHETRA NO.1MUKHYA NIRWACHAN ADHIKF | KHA 3- DHARAUTI | 07202000000003000019 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 1407 | SYANGJA BRANCH | CHHETRA NO.1MUKHYA NIRWACHAN ADHIKF | KHA 3- DHARAUTI | 07202000000003000033 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 1408 | SYANGJA BRANCH | CHHETRA NO.1MUKHYA NIRWACHAN ADHIKF | KHA 3- DHARAUTI | 07202000000003000034 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 1409 | LALITPUR BRANCH | CHHETRIYA BALI SA. 252 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000156 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 1410 | LALITPUR BRANCH | CHHETRIYA BALI SA. 252 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000012 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 1411 | BAGLUNG BRANCH | CHHETRIYA IKAI PRAHARI KARYALAYA | KHA 3- DHARAUTI | 02202000000003000041 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1412 | Trisuli Branch | CHHETRIYA MATO PARICHHAN PRAYOGSALA | KHA 1- BUDGET KHARCHA K | 02602000000001000052 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 1413 | HETAUDA C.O | CHHETRIYA PRABIDHIK TATHA GUN | KHA 1- BUDGET KHARCHA K | 02502000000001000004 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 1414 | DAMAULI BRANCH | CHHIMKESHOWRI VDC ( GA-446 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000023 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1415 | DAMAULI BRANCH | CHHIMKESWARI VDC(GA2/247) | GA 2.1- CHALU KHARCHA KH | 06003000000002001012 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1416 | DAMAULI BRANCH | CHHIPCHHIPE VDC (GA-440 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000009 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1417 | DAMAULI BRANCH | CHHIPCHHIPEVDC GA2-241 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002081 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1418 | Dillibazar Branch | CHHIRING DORJE SHERPA | CURRENT ACCOUNT | 03200100068547000001 | 0.00 | Disputed (Blocked) | 2013-06-16 00:00:00.000 |
| 1419 | DAMAULI BRANCH | CHIEF ELECTORAL OFFIC,S A. NO.2( | KHA 1- BUDGET KHARCHA K | 06002000000001000010 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |

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| 1420 | DAMAULI BRANCH | CHIEF ELECTORAL OFFIC,S(KHA3/338) | KHA 3- DHARAUTI | 06002000000003000024 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 1421 | DAMAULI BRANCH | CHIEF ELECTORAL OFFIC,S(KHA3/338) | KHA 3- DHARAUTI | 06002000000003000161 | 0.00 | Blocked | 2008-05-09 00:00:00.000 |
| 1422 | DAMAULI BRANCH | CHIJA MAYA BUDHATHOKI | WOMEN SPECIAL SAVING | 06001100344349000001 | 0.00 | Disputed (Blocked) | 2013-03-17 00:00:00.000 |
| 1423 | SYANGJA BRANCH | CHILAUNEBAS GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001044 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1424 | SYANGJA BRANCH | CHILAUNEBAS GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002035 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 1425 | DAMAULI BRANCH | CHIMKESHOR VDC | KHA 3- DHARAUTI | 06002000000003000060 | 0.00 | Blocked | 2006-02-01 00:00:00.000 |
| 1426 | DAMAULI BRANCH | CHIMKESHWORI VDC GA-2-149 | GA 2.1- CHALU KHARCHA KH | 06003000000002001031 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1427 | BENIBAZAR BRANCH | CHIMKHOLA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004223 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 1428 | SYANGJA BRANCH | CHINNEBAS GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001025 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1429 | MAIN BRANCH | CHINTAMANI BASNET 8767HPP21982 | HIRE PURCHASE PREMIUM | 00100600601816000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1430 | DAMAULI BRANCH | CHIPCHIPE VDC | GA 2.1- CHALU KHARCHA KH | 06003000000002001035 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1431 | HETAUDA C.O | CHISAPANI GHAMPE PAKKI NALI NIRMAN | NORMAL SAVING | 02501000450187000001 | 0.00 | Disputed (Blocked) | 2013-06-11 00:00:00.000 |
| 1432 | SYANGJA BRANCH | CHISAPANI MATSYA BIKAS K BELTARI | GOVERNMENT REVENUE | 07201000000001001006 | 0.00 | Blocked | 2011-03-22 00:00:00.000 |
| 1433 | SYANGJA BRANCH | CHISAPANI MATSYA BIKAS K BELTARI | KHA 1- BUDGET KHARCHA K | 07202000000001000014 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 1434 | SYANGJA BRANCH | CHISAPANI MATSYA BIKAS K BELTARI | FREEZE (CHALU KHARCHA K | 07262000000001000021 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 1435 | SYANGJA BRANCH | CHISAPANI MATSYA BIKAS K BELTARI | FREEZE (CHALU KHARCHA K | 07262000000001000022 | 0.00 | Blocked | 2008-08-18 00:00:00.000 |
| 1436 | SYANGJA BRANCH | CHISAPANI MATSYA BIKASH KENDRA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000041 | 0.00 | Blocked | 2010-03-28 00:00:00.000 |
| 1437 | BHAKTAPUR BRANCH | CHITPOL V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000027 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 1438 | DUMRE BRANCH | CHITRA MAYA GURUNG | WOMEN SPECIAL SAVING | 10301101074167000001 | 0.00 | Disputed (Blocked) | 2012-06-11 00:00:00.000 |
| 1439 | SYANGJA BRANCH | CHITRE BHANJYANG GA. BI.SA. KA | KHA 1- BUDGET KHARCHA K | 07202000000001000047 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 1440 | SYANGJA BRANCH | CHITRE BHANJYANG GA. BI.SA. KA | GA-2-2 Freeze Account | 07263000000002002038 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 1441 | BHAKTAPUR BRANCH | CHITTAPOL VDC.OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001025 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 1442 | BHAKTAPUR BRANCH | CHITTAPOL VDC.OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002008 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 1443 | BHAKTAPUR BRANCH | CHITTAPOL VDC.OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001003 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1444 | BHAKTAPUR BRANCH | CHITTAPOL VDC.OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002021 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1445 | HETAUDA C.O | CHLUKHARCHA 0122 CHHETRIYA PRASHASA | KHA 1- BUDGET KHARCHA K | 02502000000001000071 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1446 | HETAUDA C.O | CHLUKHARCHA 0122 CHHETRIYA PRASHASA | FREEZE (CHALU KHARCHA K | 02562000000001000045 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 1447 | CITY OFFICE PKH | CHOK BAHADUR PUN | NORMAL SAVING | 00901000569544000002 | 0.00 | Disputed (Blocked) | 2013-05-26 00:00:00.000 |
| 1448 | DAMAULI BRANCH | CHOKCHISAPANI GA2-206 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002079 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 1449 | SYANGJA BRANCH | CHOLAKANTA SHARMA PAUDEL | NORMAL SAVING | 07201000375038000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 1450 | DOLPA BRANCH | CHOLAM UPBHOKTA SAHAKARI SANTHA LD. | CURRENT ACCOUNT | 08700101262382000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 1451 | WALING BRANCH | CHOODAMANI BASYAL | NORMAL SAVING | 08301001052203000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 1452 | WALING BRANCH | CHOPA GIRI | NORMAL SAVING | 08301001052686000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 1453 | DAMAULI BRANCH | CHOWK CHISAPANI V.D.C.(GA-404) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000002 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1454 | DAMAULI BRANCH | CHOWK CHISAPANI VDC | GA 2.1- CHALU KHARCHA KH | 06003000000002001034 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 1455 | BIRTAMOD BRANCH | CHUDAMANI THAPALIYA | CURRENT ACCOUNT | 08800100433561000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 1456 | Trisuli Branch | CHUKTI TAMANG | CURRENT ACCOUNT | 02600100249883000002 | 0.00 | Disputed (Blocked) | 2012-06-21 00:00:00.000 |
| 1457 | HETAUDA C.O | CHUNIYA NAMTAR.KA.V.K. GRAMIN SADAK | CURRENT ACCOUNT | 02500100450130000001 | 0.00 | Disputed (Blocked) | 2013-06-04 00:00:00.000 |
| 1458 | LALITPUR BRANCH | CHUROT | GOVERNMENT REVENUE | 01801000000001001184 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 1459 | CHARIKOT BRANCH | CHUROT | GOVERNMENT REVENUE | 13001000000000011221 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1460 | BENIBAZAR BRANCH | Churot | GOVERNMENT REVENUE | 06301000000000011221 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1461 | BAGLUNG BRANCH | CHUROT ANTA SULKA | GOVERNMENT REVENUE | 02201000000001001046 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 1462 | BUTWAL BRANCH | CONECTION TRADE | CURRENT ACCOUNT | 06100100361244000001 | 0.00 | Disputed (Blocked) | 2012-07-31 00:00:00.000 |
| 1463 | DAMAULI BRANCH | CYAMIN V .D.C-(GA -2-245) | GA 2.1- CHALU KHARCHA KH | 06003000000002001019 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1464 | DAMAULI BRANCH | CYAMIN VDC ( GA-444 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000025 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1465 | DAMAULI BRANCH | D.ELECTION OFFICEA/C1-1-017 | GOVERNMENT REVENUE | 06001000000001001049 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 1466 | DAMAULI BRANCH | D.ELECTION OFFICEA/C1-1-017 | GOVERNMENT REVENUE | 06001000000001001093 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 1467 | BANEPA BRANCH | DABBU KA SA KOSH | CURRENT ACCOUNT | 01500100044004000001 | 0.00 | Disputed (Blocked) | 2012-05-16 00:00:00.000 |
| 1468 | SALYAN BRANCH | Dadagoun VDC | GA 2.1- CHALU KHARCHA KH | 07403000000000002133 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1469 | SALYAN BRANCH | Dadagoun VDC | GA 2.2- PUNJIGAT KHARCHA | 07403000000000002231 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 1470 | SALYAN BRANCH | Dadagoun VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004132 | 0.00 | Blocked | 2013-06-30 00:00:00.000 |
| 1471 | SYANGJA BRANCH | DADEYA KHANE PANI | NBL DIAMOND SAVING | 07201500374053000001 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 1472 | BUTWAL BRANCH | DADHI RAM KHAREL | CURRENT ACCOUNT | 06100100358945000001 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 1473 | BHAKTAPUR BRANCH | DADHIKOT VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001022 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 1474 | BHAKTAPUR BRANCH | DADHIKOT VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002005 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 1475 | BHAKTAPUR BRANCH | DADHIKOT VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001005 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1476 | BHAKTAPUR BRANCH | DADHIKOT VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002017 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1477 | BENIBAZAR BRANCH | DAGNAM VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000424 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 1478 | BHAKTAPUR BRANCH | DAHAL GAUN MAHILA AAYA AARJAN SAMUH | CURRENT ACCOUNT | 01900100038472000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 1479 | PYUTHAN BRANCH | DAKHAKWADI GA BI SA KA | GA-2-1 Freeze Account | 0520310000000000321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1480 | DAMAK BRANCH | DAL BAHADUR KARKI | CURRENT ACCOUNT | 19600100388243000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1481 | DAMAULI BRANCH | DAL BAHADUR THAPA | NORMAL SAVING | 06001000343708000001 | 0.00 | Disputed (Blocked) | 2012-07-02 00:00:00.000 |
| 1482 | KANTIPATH BRANCH | DAM BAHADUR KHADKA | CURRENT ACCOUNT | 21700100194591000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 1483 | DHANGADI BRANCH | DAMARA DEVI BHATTA | NORMAL SAVING | 13701000165988000001 | 0.00 | Disputed (Blocked) | 2012-03-27 00:00:00.000 |
| 1484 | MAIN BRANCH | DAMARU BALLAB KOIRALA 6869HPP22768 | HIRE PURCHASE PREMIUM | 00100600601420000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1485 | DAMAULI BRANCH | DAMAULI ASPTAL KA1-1-027 | GOVERNMENT REVENUE | 06001000000001001039 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 1486 | DAMAULI BRANCH | DAMAULI ASPTAL KA1-1-027 | GOVERNMENT REVENUE | 06001000000001001109 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 1487 | DAMAULI BRANCH | DAMAULI HOSPITA | KHA 3- DHARAUTI | 06002000000003000057 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1488 | DAMAULI BRANCH | DAMAULI HOSPITAL | KHA 3- DHARAUTI | 06002000000003000093 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 1489 | DAMAULI BRANCH | DAMAULI HOSPITAL KHA1/44 | KHA 1- BUDGET KHARCHA K | 06002000000001000037 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 1490 | DAMAULI BRANCH | DAMAULI HOSPITAL KHA3/324 | KHA 3- DHARAUTI | 06002000000003000045 | 0.00 | Blocked | 2007-08-07 00:00:00.000 |
| 1491 | DAMAULI BRANCH | DAMAULI HOSPITAL. | KHA 2- PUJIGAT KHARCHA K | 06002000000002000018 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 1492 | DAMAULI BRANCH | DAMAULI HOSPITAL. | KHA 2- PUJIGAT KHARCHA K | 06002000000002000078 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 1493 | DAMAULI BRANCH | DAMAULI KESHABTAR SADAK | KHA 3- DHARAUTI | 06002000000003000111 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1494 | DAMAULI BRANCH | DAMAULI KESHABTAR SADAK KHA3/157 | KHA 3- DHARAUTI | 06002000000003000032 | 0.00 | Blocked | 2008-07-03 00:00:00.000 |
| 1495 | BAGLUNG BRANCH | DAMBAR BDR KC | NORMAL SAVING | 02201000411269000001 | 0.00 | Disputed (Blocked) | 2012-03-06 00:00:00.000 |
| 1496 | MAIN BRANCH | DAMBAR BDR. DHAKAL(6678)HPP F INCOM | HIRE PURCHASE PREMIUM | 00100600603086000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 1497 | DHANGADI BRANCH | DAMBAR DATTA JOSHI | NORMAL SAVING | 13701000166505000002 | 0.00 | Disputed (Blocked) | 2012-12-13 00:00:00.000 |
| 1498 | DAMAULI BRANCH | DAMBAR KUMARI GURUNG | CURRENT ACCOUNT | 06000100343595000001 | 0.00 | Disputed (Blocked) | 2012-06-03 00:00:00.000 |
| 1499 | DAMAK BRANCH | DAMBAR KUMARI MAGAR | WOMEN SPECIAL SAVING | 19601100389985000002 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 1500 | CITY OFFICE PKH | DAMBAR NATH SUBEDI | CURRENT ACCOUNT | 00900100569418000002 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 1501 | KTM B.O | DAMODAR BAGALE | NBL DIAMOND SAVING | 00201500524814000001 | 0.00 | Disputed (Blocked) | 2012-08-12 00:00:00.000 |
| 1502 | WALING BRANCH | DAMODAR SHARMA | NORMAL SAVING | 08301001049275000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 1503 | PYUTHAN BRANCH | DAMRI GA BI SA KA | GA-2-2 Freeze Account | 0520300000000011322F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1504 | PYUTHAN BRANCH | DAMRI GA BI SA KO KAR | GA-2-1 Freeze Account | 0520300000000010321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1505 | BENIBAZAR BRANCH | DANA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004238 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1506 | LALITPUR BRANCH | DAND JARIWANA T. J.1-1-06-00 | GOVERNMENT REVENUE | 01801000000001001187 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1507 | DANG BRANCH | DANG NAGAR PALIKA | KHA 7- ANUDAN KHATA CHA | 02702000000007000025 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 1508 | DANG BRANCH | DANG NAGAR PALIKA | KHA 8- ANUDAN KHATA PUJ | 02702000000008000001 | 0.00 | Blocked | 2011-06-13 00:00:00.000 |
| 1509 | HETAUDA C.O | DANGA NIYANTRAN PRAHARI GAN | GOVERNMENT REVENUE | 02501000000001001047 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1510 | DANG BRANCH | DANGDEUKHURI JILLA ADALAT | GOVERNMENT REVENUE | 02701000000001001043 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1511 | DANG BRANCH | DANGDEUKHURI JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 02702000000001000017 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 1512 | DANG BRANCH | DANGDEUKHURI JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 02702000000002000030 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 1513 | DANG BRANCH | DANGDEUKHURI JILLA ADALAT | FREEZE (PUJIGAT KHARCHA | 02762000000002000018 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 1514 | Trisuli Branch | DANGSING VDC [GA.2-1-34] | Freeze (Sawa Bhuktani Ko) | 02662000000010000019 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1515 | Trisuli Branch | DANGSING VDC [GA.2-1-34] | GA-2-1 Freeze Account | 02663000000002001004 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1516 | Trisuli Branch | DANGSING VDC [GA.2-2-34] | Freeze (Sawa Bhuktani Ko) | 02662000000010000057 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1517 | Trisuli Branch | DANGSING VDC [GA.2-2-34] | GA-2-2 Freeze Account | 02663000000002002053 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1518 | MAIN BRANCH | DANTA MAYA GURUNG9513HPP21928 | HIRE PURCHASE PREMIUM | 00100600601867000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 1519 | BHAKTAPUR BRANCH | DANTAKALI CONSTRUCTION (EMI) | CURRENT ACCOUNT | 01900100035769000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 1520 | SYANGJA BRANCH | DARAUN GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002032 | 0.00 | Blocked | 2010-08-23 00:00:00.000 |
| 1521 | BENIBAZAR BRANCH | DARBANG VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000423 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 1522 | SYANGJA BRANCH | DARSINGH DAHATHUM GA. BI.SA. KA | GA 4.1-CHALU KHARCHA AA | 07203000000004001073 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 1523 | LALITPUR BRANCH | DASTUR TATHA SULK1-1-05-00 | GOVERNMENT REVENUE | 01801000000001001193 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1524 | LALITPUR BRANCH | DATABYA T.UPHAR 1-1-12-10 | GOVERNMENT REVENUE | 01801000000001001233 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1525 | LALITPUR BRANCH | DATABYA TATHA UPHAR RA VIVID AAYA | GOVERNMENT REVENUE | 01801000000001001234 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 1526 | CHARIKOT BRANCH | DATBYA TATHA UPAHAR | GOVERNMENT REVENUE | 13001000000000111210 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1527 | KUPANDOL BRANCH | DAWA FURI SHERPA | NORMAL SAVING | 13501000158168000001 | 0.00 | Disputed (Blocked) | 2012-04-10 00:00:00.000 |
| 1528 | BHAKTAPUR BRANCH | DAYA RAM AWAL | CURRENT ACCOUNT | 01900100035639000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1529 | TIKAPUR BRANCH | DAYA RAM CHAUDHARI | NBL STAFF MEDICAL FUND | 10712100764547000001 | 0.00 | Dr restricted | 2012-04-10 00:00:00.000 |
| 1530 | SYANGJA BRANCH | DAYA RAM NEUPANA | NORMAL SAVING | 07201000374196000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 1531 | CITY OFFICE PKH | DAYARAM NEUPANE | CURRENT ACCOUNT | 00900100565598000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 1532 | LALITPUR BRANCH | DDURGAM CHHE.BI.512-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000120 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 1533 | LALITPUR BRANCH | DDURGAM CHHE.BI.512-KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000105 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 1534 | HETAUDA C.O | DEBHIJAN SAHAKARI KARYALAY | KHA 3- DHARAUTI | 02502000000003000090 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1535 | CITY OFFICE PKH | DEBU BASNET | NORMAL SAVING | 00901000568402000001 | 0.00 | Disputed (Blocked) | 2012-03-05 00:00:00.000 |
| 1536 | MAIN BRANCH | DEEPAK K.C. 11302 HPP 101023628 | HIRE PURCHASE PREMIUM | 00100600599880000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 1537 | KTM B.O | DEEPAK THAPA | NBL DIAMOND SAVING | 00201500525560000001 | 0.00 | Disputed (Blocked) | 2012-11-05 00:00:00.000 |
| 1538 | MAIN BRANCH | DEEPAK K BHATT CHHETRI4486HPP26648 | HIRE PURCHASE PREMIUM | 00100600599940000001 | 0.00 | Normal | 2010-07-01 00:00:00.000 |
| 1539 | MAIN BRANCH | DEEPAK KUMAR ARYAL 10734 HPP20051 | HIRE PURCHASE PREMIUM | 00100600600856000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 1540 | Trisuli Branch | DEEPAK KUMAR GURUNG | NORMAL SAVING | 02601000246973000001 | 0.00 | Disputed (Blocked) | 2013-03-07 00:00:00.000 |
| 1541 | KTM B.O | DEEPAK PRASAD CHAULAGAI | WOMEN SPECIAL SAVING | 00201100523701000002 | 0.00 | Disputed (Blocked) | 2012-04-29 00:00:00.000 |
| 1542 | Birgunj City Office | DEEPAK PRASAD JAISHWAL | NORMAL SAVING | 04401000308320000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 1543 | DAMAULI BRANCH | DEEPENDRA PRAHARI R. HIGHER SCHOOL( | GOVERNMENT REVENUE | 06001000000001001060 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 1544 | DAMAULI BRANCH | DEEPENDRA PRAHARI R. HIGHER SCHOOL( | GOVERNMENT REVENUE | 06001000000001001098 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 1545 | KTM B.O | DEEPENDRA PRASAD JOSHI | NBL DIAMOND SAVING | 00201500523796000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 1546 | CHABAHIL BRANCH | DEEPENDRA PURUSH DHAKAL | NORMAL SAVING | 06401000128170000001 | 0.00 | Disputed (Blocked) | 2012-07-31 00:00:00.000 |
| 1547 | BIRTAMOD BRANCH | DEO KUMAR RAI | CURRENT ACCOUNT | 08800100432331000001 | 0.00 | Disputed (Blocked) | 2013-05-22 00:00:00.000 |
| 1548 | DAMAULI BRANCH | DEOGHAT VDC(G-438) | GA 2.1- CHALU KHARCHA KH | 06003000000002001089 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 1549 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000003 | 0.00 | Blocked | 2012-09-04 00:00:00.000 |
| 1550 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000004 | 0.00 | Blocked | 2012-08-29 00:00:00.000 |
| 1551 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000009 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1552 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000010 | 0.00 | Blocked | 2012-11-04 00:00:00.000 |
| 1553 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000011 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 1554 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000014 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1555 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000015 | 0.00 | Blocked | 2012-08-26 00:00:00.000 |
| 1556 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000019 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1557 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000021 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1558 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000022 | 0.00 | Blocked | 2012-09-05 00:00:00.000 |
| 1559 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000027 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1560 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000028 | 0.00 | Blocked | 2008-08-24 00:00:00.000 |
| 1561 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000029 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1562 | Lahan Branch | DEPOSIT A/C | KHA 3- DHARAUTI | 03602000000003000030 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1563 | Lahan Branch | DEPOSIT A/C | KHA 6- KARYA SANCHALAN | 03602000000006000007 | 0.00 | Blocked | 2009-04-02 00:00:00.000 |
| 1564 | Lahan Branch | DEPOSIT A/C | KHA 6- KARYA SANCHALAN | 03602000000006000008 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 1565 | SYANGJA BRANCH | DEU KUMARI UCHAI THAKURI | NORMAL SAVING | 07201000374147000001 | 0.00 | Disputed (Blocked) | 2012-06-06 00:00:00.000 |
| 1566 | DAMAULI BRANCH | DEURALI VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000065 | 0.00 | Blocked | 2006-05-05 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1567 | DAMAULI BRANCH | DEURALI VDC ( GA-445 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000024 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1568 | Trisuli Branch | DEURALI VDC (GA.2-1-29) | Freeze (Sawa Bhuktani Ko) | 02662000000010000024 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1569 | Trisuli Branch | DEURALI VDC (GA.2-1-29) | GA-2-1 Freeze Account | 02663000000002001020 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1570 | Trisuli Branch | DEURALI VDC (GA.2-2-29) | Freeze (Sawa Bhuktani Ko) | 02662000000010000062 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1571 | Trisuli Branch | DEURALI VDC (GA.2-2-29) | GA-2-2 Freeze Account | 02663000000002002055 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1572 | DAMAULI BRANCH | DEURALI VDC GA-2-148 | GA 2.1- CHALU KHARCHA KH | 06003000000002001032 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 1573 | BHAKTAPUR BRANCH | DEV  NATH GHIMIRE | NBL DIAMOND SAVING | 01901500038751000001 | 0.00 | Disputed (Blocked) | 2012-11-08 00:00:00.000 |
| 1574 | RAJBIRAJ BRANCH | DEV RAJ MALLA | NBL STAFF SAVING ACCOUN | 01311900704950000001 | 0.00 | Disputed (Blocked) | 2012-05-22 00:00:00.000 |
| 1575 | MAIN BRANCH | DEV RAJ NIRAULA10677HPP20030 | HIRE PURCHASE PREMIUM | 00100600600697000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 1576 | PATAN I.E | DEV RAJ POKHARAL | NORMAL SAVING | 03401000083480000001 | 0.00 | Disputed (Blocked) | 2012-04-11 00:00:00.000 |
| 1577 | WALING BRANCH | DEVDATTA KUWAR | NORMAL SAVING | 08301001049457000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 1578 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000003 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 1579 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000004 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 1580 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000005 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1581 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000006 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 1582 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000007 | 0.00 | Blocked | 2010-03-12 00:00:00.000 |
| 1583 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000008 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1584 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000009 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1585 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000010 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 1586 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000011 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 1587 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000012 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1588 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000013 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1589 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000014 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1590 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000015 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1591 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000016 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1592 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000017 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1593 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000018 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1594 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000019 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1595 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000020 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1596 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000021 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 1597 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000022 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 1598 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000023 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 1599 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000024 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 1600 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000033 | 0.00 | Blocked | 2008-07-11 00:00:00.000 |
| 1601 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000034 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1602 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000035 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 1603 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000036 | 0.00 | Blocked | 2008-06-29 00:00:00.000 |
| 1604 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000037 | 0.00 | Blocked | 2008-07-07 00:00:00.000 |
| 1605 | Lahan Branch | DEVELOPMENT A/C | KHA 2- PUJIGAT KHARCHA K | 03602000000002000038 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 1606 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000017 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 1607 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000018 | 0.00 | Blocked | 2009-08-16 00:00:00.000 |
| 1608 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000019 | 0.00 | Blocked | 2011-08-14 00:00:00.000 |
| 1609 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000020 | 0.00 | Blocked | 2012-08-10 00:00:00.000 |
| 1610 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000021 | 0.00 | Blocked | 2007-08-06 00:00:00.000 |
| 1611 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000022 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 1612 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000023 | 0.00 | Blocked | 2009-08-06 00:00:00.000 |
| 1613 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000024 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 1614 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000025 | 0.00 | Blocked | 2012-08-07 00:00:00.000 |
| 1615 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000026 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1616 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000027 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 1617 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000028 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1618 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000029 | 0.00 | Blocked | 2011-08-05 00:00:00.000 |
| 1619 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000030 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 1620 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000031 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 1621 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000032 | 0.00 | Blocked | 2007-08-17 00:00:00.000 |
| 1622 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000033 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 1623 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000034 | 0.00 | Blocked | 2009-08-16 00:00:00.000 |
| 1624 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000035 | 0.00 | Blocked | 2011-08-12 00:00:00.000 |
| 1625 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000036 | 0.00 | Blocked | 2012-08-07 00:00:00.000 |
| 1626 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000037 | 0.00 | Blocked | 2007-07-24 00:00:00.000 |
| 1627 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000038 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 1628 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000039 | 0.00 | Blocked | 2011-08-03 00:00:00.000 |
| 1629 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000040 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 1630 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000042 | 0.00 | Blocked | 2007-08-17 00:00:00.000 |
| 1631 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000043 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |
| 1632 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000044 | 0.00 | Blocked | 2011-08-01 00:00:00.000 |
| 1633 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000045 | 0.00 | Blocked | 2012-07-27 00:00:00.000 |
| 1634 | Lahan Branch | DEVELOPMENT A/C | FREEZE (PUJIGAT KHARCHA | 03662000000002000052 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 1635 | Lahan Branch | DEVELOPMENT A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000002 | 0.00 | Blocked | 2006-08-04 00:00:00.000 |
| 1636 | Lahan Branch | DEVELOPMENT A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000003 | 0.00 | Blocked | 2006-08-04 00:00:00.000 |
| 1637 | Lahan Branch | DEVELOPMENT A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000005 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 1638 | SYANGJA BRANCH | DEVENDRA SHAHI | NORMAL SAVING | 07201000375295000001 | 0.00 | Disputed (Blocked) | 2013-06-13 00:00:00.000 |
| 1639 | DAMAK BRANCH | DEVENDRAPD. YADAV STAFF-DAMAK | NORMAL SAVING | 19601000389937000001 | 0.00 | Disputed (Blocked) | 2012-10-12 00:00:00.000 |
| 1640 | DAMAULI BRANCH | DEVGHAT VDC (GA-438 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000011 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1641 | DAMAULI BRANCH | DEVGHAT VDC GA-2-239 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002011 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 1642 | KTM B.O | DEVI SHERPUNJA | WOMEN SPECIAL SAVING | 00201100525828000001 | 0.00 | Disputed (Blocked) | 2012-12-10 00:00:00.000 |
| 1643 | PATAN I.E | DEVI SARA GURUNG | WOMEN SPECIAL SAVING | 03401100083890000001 | 0.00 | Disputed (Blocked) | 2012-11-25 00:00:00.000 |
| 1644 | HETAUDA C.O | DEVI DAL GAN | KHA 1- BUDGET KHARCHA K | 02502000000001000037 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1645 | HETAUDA C.O | DEVI DAL GAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000048 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 1646 | HETAUDA C.O | DEVI DAL GAN | KHA 3- DHARAUTI | 02502000000003000074 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1647 | HETAUDA C.O | DEVI DAL GAN SUPARETAR BYAREK | GOVERNMENT REVENUE | 02501000000001001056 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1648 | HETAUDA C.O | DEVI DAL GAN SUPARETAR BYAREK | GOVERNMENT REVENUE | 02501000000001001057 | 0.00 | Blocked | 2010-04-18 00:00:00.000 |
| 1649 | SYANGJA BRANCH | DEVI KARKI KHATRI | NBL DIAMOND SAVING | 07201500374041000001 | 0.00 | Disputed (Blocked) | 2012-05-23 00:00:00.000 |
| 1650 | PRITHIVICHOWK | DEVI PRASAD PARAJULI | CURRENT ACCOUNT | 19200100580904000001 | 0.00 | Disputed (Blocked) | 2013-04-25 00:00:00.000 |
| 1651 | CITY OFFICE PKH | DEVIKA BANJARA | WOMEN SPECIAL SAVING | 00901100560543000001 | 0.00 | Disputed (Blocked) | 2013-01-31 00:00:00.000 |
| 1652 | BHAKTAPUR BRANCH | DHADIKOT V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000008 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 1653 | CITY OFFICE PKH | DHAN BAHADUR THAPA | CURRENT ACCOUNT | 00900100564638000002 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 1654 | BAGLUNG BRANCH | DHAN KUMARI KOIRALA | CURRENT ACCOUNT | 02200100411289000002 | 0.00 | Disputed (Blocked) | 2012-03-11 00:00:00.000 |
| 1655 | DAMAULI BRANCH | DHAN BAHADUR B.K. | NORMAL SAVING | 06001000343726000001 | 0.00 | Disputed (Blocked) | 2012-07-03 00:00:00.000 |
| 1656 | DOLPA BRANCH | DHAN BAHADUR BOHARA | NORMAL SAVING | 08701001260297000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 1657 | PRITHIVICHOWK | DHAN KUMARI SIGDEL / KESHAV RAJ SI | CURRENT ACCOUNT | 19200100581727000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 1658 | DANG BRANCH | DHAN MALA BUDHA | CURRENT ACCOUNT | 02700100276834000001 | 0.00 | Disputed (Blocked) | 2013-07-07 00:00:00.000 |
| 1659 | DANG BRANCH | DHANA KUMARI BHANDARI | WOMEN SPECIAL SAVING | 02701100276539000001 | 0.00 | Disputed (Blocked) | 2013-05-06 00:00:00.000 |
| 1660 | MAIN BRANCH | DHANA POUDEL3842HPP20400 | HIRE PURCHASE PREMIUM | 00100600601000000001 | 0.00 | Normal | 2007-06-10 00:00:00.000 |
| 1661 | Trisuli Branch | DHANA BAHADUR TAMANG | CURRENT ACCOUNT | 02600100249330000002 | 0.00 | Disputed (Blocked) | 2012-03-27 00:00:00.000 |
| 1662 | PRITHIVICHOWK | DHANA LAXMI SHRESTHA | CURRENT ACCOUNT | 19200100580763000001 | 0.00 | Disputed (Blocked) | 2012-12-15 00:00:00.000 |
| 1663 | MAIN BRANCH | DHANA PR. GURUNG 6218HPP22489 | HIRE PURCHASE PREMIUM | 00100600601054000001 | 0.00 | Normal | 2009-07-19 00:00:00.000 |
| 1664 | KTM B.O | DHANAMAYA PRAJAPATI | WOMEN SPECIAL SAVING | 00201100526068000001 | 0.00 | Disputed (Blocked) | 2013-01-09 00:00:00.000 |

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| 1665 | SYANGJA BRANCH | DHANANJAYA GOTRIYA KHULAL KHATRI CH | CURRENT ACCOUNT | 07200100375182000002 | 0.00 | Disputed (Blocked) | 2013-05-07 00:00:00.000 |
| 1666 | HETAUDA C.O | DHANESHOR KALOPATRE SADAK NIRMAND U | CURRENT ACCOUNT | 02500100447821000001 | 0.00 | Disputed (Blocked) | 2013-02-07 00:00:00.000 |
| 1667 | DHANGADI BRANCH | DHANRAJ BK/ BISHNA KU. BC | NORMAL SAVING | 13701000166308000002 | 0.00 | Disputed (Blocked) | 2012-07-29 00:00:00.000 |
| 1668 | DANG BRANCH | DHANURI GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000032 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 1669 | DANG BRANCH | DHANURI GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000022 | 0.00 | Blocked | 2008-09-18 00:00:00.000 |
| 1670 | SYANGJA BRANCH | DHAPUK SIMAL BHANJYANG GA. BI.SA KA | GA-2-2 Freeze Account | 07263000000002002043 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 1671 | DAMAK BRANCH | DHARAM PRASAD KOIRALA | CURRENT ACCOUNT | 19600100389493000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 1672 | PYUTHAN BRANCH | DHARAMPANI GA BI SA KA | GA-2-1 Freeze Account | 0520310000000036321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1673 | DAMAULI BRANCH | DHARAMPANI VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000017 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1674 | DAMAULI BRANCH | DHARAMPANI VDC ( GA-439 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000010 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1675 | DAMAULI BRANCH | DHARAMPANIVDC GA2-240 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002080 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1676 | HETAUDA C.O | DHARAN CHATARA GAIGHAT KATARI SINDH | GOVERNMENT REVENUE | 02501000000001001055 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1677 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | KHA 1- BUDGET KHARCHA K | 02502000000001000036 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1678 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | KHA 2- PUJIGAT KHARCHA K | 02502000000002000047 | 0.00 | Blocked | 2011-07-22 00:00:00.000 |
| 1679 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | KHA 3- DHARAUTI | 02502000000003000073 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1680 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | FREEZE (CHALU KHARCHA K | 02562000000001000048 | 0.00 | Blocked | 2010-07-28 00:00:00.000 |
| 1681 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | FREEZE (CHALU KHARCHA K | 02562000000001000049 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 1682 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | FREEZE (PUJIGAT KHARCHA | 02562000000002000030 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |
| 1683 | HETAUDA C.O | DHARAN CHATRA GAIGHAT KATARI SINDHU | FREEZE (PUJIGAT KHARCHA | 02562000000002000031 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 1684 | HETAUDA C.O | DHARAUTI 3400 CHHETRIYA BIU BIJAN P | KHA 3- DHARAUTI | 02502000000003000001 | 0.00 | Blocked | 2011-08-11 00:00:00.000 |
| 1685 | HETAUDA C.O | DHARAUTI 5020 KHHETREY PRASHASN KAR | KHA 3- DHARAUTI | 02502000000003000022 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1686 | HETAUDA C.O | DHARAUTI 5040 DANGA NIYANTRAN PRAHA | KHA 1- BUDGET KHARCHA K | 02502000000001000054 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 1687 | HETAUDA C.O | DHARAUTI 5040 DANGA NIYANTRAN PRAHA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000059 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 1688 | HETAUDA C.O | DHARAUTI 5040 DANGA NIYANTRAN PRAHA | KHA 3- DHARAUTI | 02502000000003000057 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1689 | HETAUDA C.O | DHARAUTI 5040 DANGA NIYANTRAN PRAHA | FREEZE (CHALU KHARCHA K | 02562000000001000037 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 1690 | BHAKTAPUR BRANCH | DHARMA LAL BHUNTA(EMI) | CURRENT ACCOUNT | 01900100034962000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 1691 | MAIN BRANCH | DHARMA RAJ SHRESTHA(8835)HPP F INCO | HIRE PURCHASE PREMIUM | 00100600603083000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 1692 | PYUTHAN BRANCH | DHARMABATI GA BI SA KA | GA-2-2 Freeze Account | 0520300000000020322F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1693 | DANG BRANCH | DHARNA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000012 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 1694 | DANG BRANCH | DHARNA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000032 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 1695 | BANEPA BRANCH | DHARTI MATA MOTOR PRTS | CURRENT ACCOUNT | 01500100051513000001 | 0.00 | Disputed (Blocked) | 2013-07-12 00:00:00.000 |
| 1696 | BAGLUNG BRANCH | DHAULAGIRI ANCHAL AASPTAL ,BAGLUNG | GOVERNMENT REVENUE | 02201000000001001061 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1697 | BAGLUNG BRANCH | DHAULAGIRI ANCHAL AYURVEDIC AAUSA. | KHA 2- PUJIGAT KHARCHA K | 02202000000002000029 | 0.00 | Blocked | 2010-07-06 00:00:00.000 |
| 1698 | BAGLUNG BRANCH | DHAWALAGIRI A. AAURBEDIK AUSA. | GOVERNMENT REVENUE | 02201000000001001056 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 1699 | BAGLUNG BRANCH | DHAWALAGIRI A. AAURBEDIK AUSA. | KHA 1- BUDGET KHARCHA K | 02202000000001000028 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 1700 | BAGLUNG BRANCH | DHAWOLAGIRI ANCHAL AYURBEDIK AUSHAD | KHA 3- DHARAUTI | 02202000000003000020 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1701 | DANG BRANCH | DHIKAPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000037 | 0.00 | Blocked | 2008-08-06 00:00:00.000 |
| 1702 | DANG BRANCH | DHIKAPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000007 | 0.00 | Blocked | 2008-09-22 00:00:00.000 |
| 1703 | DAMAULI BRANCH | DHOR PHIRDI VDC ( GA-410) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000005 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1704 | DAMAULI BRANCH | DHORFIRDI NAGARUNMOKH VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000064 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1705 | BAGLUNG BRANCH | DHORPATAN SIKAR ARACHHYA KE. KA. | KHA 3- DHARAUTI | 02202000000003000016 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1706 | BAGLUNG BRANCH | DHORPATAN SIKAR ARAKCHHYA KENDRA | GOVERNMENT REVENUE | 02201000000001001011 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1707 | BAGLUNG BRANCH | DHORPATAN SIKAR ARAKCHHYA KENDRA | KHA 1- BUDGET KHARCHA K | 02202000000001000037 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 1708 | BAGLUNG BRANCH | DHORPATAN SIKAR ARAKCHHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000005 | 0.00 | Blocked | 2010-06-08 00:00:00.000 |
| 1709 | DAMAULI BRANCH | DHORPHIRDI VDC. GA2/212 | GA 2.1- CHALU KHARCHA KH | 06003000000002001010 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1710 | BENIBAZAR BRANCH | DHOWA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004240 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 1711 | Trisuli Branch | DHRUBA KUMAR DAHAL | NORMAL SAVING | 02601000251762000002 | 0.00 | Disputed (Blocked) | 2013-03-06 00:00:00.000 |
| 1712 | KTM B.O | DHRUBA RAJ KARKI | NORMAL SAVING | 00201000526074000001 | 0.00 | Disputed (Blocked) | 2013-01-09 00:00:00.000 |
| 1713 | MELAMCHI BRANCH | DHRUBA BAHADUR MAJI | NORMAL SAVING | 16801000669293000001 | 0.00 | Disputed (Blocked) | 2012-06-26 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1714 | MAIN BRANCH | DHRUBAPRASAD UPADHYAYA9459HPP20448 | HIRE PURCHASE PREMIUM | 00100600601657000001 | 0.00 | Normal | 2007-05-25 00:00:00.000 |
| 1715 | SYANGJA BRANCH | DHUHDI RAJ PANDEY | NORMAL SAVING | 07201000374192000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 1716 | BAGLUNG BRANCH | DHULLU GA. KARAYALYA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000066 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 1717 | MAHENDRANAGAR BF | DHUMA MAGAR | NORMAL SAVING | 15601000787252000001 | 0.00 | Disputed (Blocked) | 2012-06-13 00:00:00.000 |
| 1718 | PYUTHAN BRANCH | DHUNGEGADHI GA BI SA KA | GA-2-2 Freeze Account | 0520300000000029322F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 1719 | CHAUTARA BRANCH | DHURBA KUMAR SHRESTHA | Salary Saving Account | 05701700658569000001 | 0.00 | Disputed (Blocked) | 2013-03-29 00:00:00.000 |
| 1720 | KTM B.O | DHURBA RATNA SHAKYA | NORMAL SAVING | 00201000519111000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 1721 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | GOVERNMENT REVENUE | 02501000000001001086 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1722 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000089 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 1723 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000035 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1724 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | KHA 3- DHARAUTI | 02502000000003000011 | 0.00 | Blocked | 2011-08-24 00:00:00.000 |
| 1725 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000031 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1726 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000032 | 0.00 | Blocked | 2010-07-28 00:00:00.000 |
| 1727 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000026 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1728 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000041 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 1729 | HETAUDA C.O | DIBHIJAN SADAK KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000057 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 1730 | HETAUDA C.O | DIBHIJAN SAHAKARI KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000039 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 1731 | KTM B.O | DIBYA KUMAR SHRESTHA | CURRENT ACCOUNT | 00200100512722000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 1732 | MAIN BRANCH | DIKA THAPA7656HPP20433 | HIRE PURCHASE PREMIUM | 00100600601573000001 | 0.00 | Normal | 2006-09-10 00:00:00.000 |
| 1733 | KTM B.O | DIL BAHADUR DHAKAL | NBL DIAMOND SAVING | 00201500525533000001 | 0.00 | Disputed (Blocked) | 2012-11-02 00:00:00.000 |
| 1734 | SYANGJA BRANCH | DIL MAYA THAPA (RUCHAL) | NORMAL SAVING | 07201000374499000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 1735 | DANG BRANCH | DIL BAHADUR K.C | CURRENT ACCOUNT | 02700100275204000002 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 1736 | Trisuli Branch | DIL BAHADUR RANACHHETRI | NORMAL SAVING | 02601000250831000001 | 0.00 | Disputed (Blocked) | 2012-12-18 00:00:00.000 |
| 1737 | Trisuli Branch | DIL BAHADUR SUNAR | NORMAL SAVING | 02601000250938000001 | 0.00 | Disputed (Blocked) | 2012-12-19 00:00:00.000 |
| 1738 | SYANGJA BRANCH | DIL KUMARI PANGYANI | NORMAL SAVING | 07201000374580000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 1739 | CHABAHIL BRANCH | DIL KUMARI RAI | WOMEN SPECIAL SAVING | 06401100128946000002 | 0.00 | Disputed (Blocked) | 2012-04-04 00:00:00.000 |
| 1740 | BIRENDRANAGAR BRA | DIL KUMARI SHAHI | NORMAL SAVING | 19401000807067000001 | 0.00 | Disputed (Blocked) | 2012-03-04 00:00:00.000 |
| 1741 | MAIN BRANCH | DIL MAYA DHAUGODA10281HPP22417 | HIRE PURCHASE PREMIUM | 00100600601484000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 1742 | DANG BRANCH | DILA GIRI NARAYAN GAUTAM KAL BIR CH | CURRENT ACCOUNT | 02700100276146000002 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 1743 | SYANGJA BRANCH | DILIP TIWARI | NORMAL SAVING | 07201000374583000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 1744 | MAIN BRANCH | DILIP BAHADUR PRADHAN7361HPP21305 | HIRE PURCHASE PREMIUM | 00100600601045000001 | 0.00 | Normal | 2008-03-13 00:00:00.000 |
| 1745 | SYANGJA BRANCH | DILLI MAYA PAUDEL | WOMEN SPECIAL SAVING | 07201100375300000001 | 0.00 | Disputed (Blocked) | 2013-06-13 00:00:00.000 |
| 1746 | SYANGJA BRANCH | DILLI RAM DHUNGANA | NORMAL SAVING | 07201000374581000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 1747 | Trisuli Branch | DILLI RAM DAHAL | CURRENT ACCOUNT | 02600100252877000002 | 0.00 | Disputed (Blocked) | 2013-07-01 00:00:00.000 |
| 1748 | PATAN I.E | DILLI RAM MAHARJAN | NORMAL SAVING | 03401000079501000001 | 0.00 | Disputed (Blocked) | 2013-05-27 00:00:00.000 |
| 1749 | BHAKTAPUR BRANCH | DINESH PRADHAN | CURRENT ACCOUNT | 01900100034568000001 | 0.00 | Disputed (Blocked) | 2012-05-15 00:00:00.000 |
| 1750 | MAIN BRANCH | DINESH UPADHYAYA10796HPP20108 | HIRE PURCHASE PREMIUM | 00100600600960000001 | 0.00 | Normal | 2007-06-08 00:00:00.000 |
| 1751 | HETAUDA C.O | DINESH BUJEL +DIPESH BUJEL | CURRENT ACCOUNT | 02500100447811000001 | 0.00 | Disputed (Blocked) | 2012-02-21 00:00:00.000 |
| 1752 | MAIN BRANCH | DIPAK ARJEL 8449HPP22533 | HIRE PURCHASE PREMIUM | 00100600601118000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1753 | JAWALAKHEL BRANCH | DIPAK THAPA | NORMAL SAVING | 19101000177595000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 1754 | MAIN BRANCH | DIPAK KUMAR BHATTARAI(6340)HPP | HIRE PURCHASE PREMIUM | 00100600602025000001 | 0.00 | Normal | 2008-03-05 00:00:00.000 |
| 1755 | BIRTAMOD BRANCH | DIPAK PRADHAN | CURRENT ACCOUNT | 08800100425681000002 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 1756 | DAMAULI BRANCH | DIPENDRA PRA. AA.MA.KHA1/38 | KHA 1- BUDGET KHARCHA K | 06002000000001000049 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 1757 | DAMAULI BRANCH | DIPENDRA PRA.VI | KHA 3- DHARAUTI | 06002000000003000107 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1758 | DAMAULI BRANCH | DIPENDRA PRA.VI.KHA3/315 | KHA 3- DHARAUTI | 06002000000003000037 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 1759 | DAMAULI BRANCH | DIPENDRA PRAHARI AA.MA. | KHA 3- DHARAUTI | 06002000000003000090 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 1760 | HETAUDA C.O | DIPESH MAINALI | NBL DIAMOND SAVING | 02501500449112000001 | 0.00 | Disputed (Blocked) | 2012-11-08 00:00:00.000 |
| 1761 | BIRTAMOD BRANCH | DIPOSIT A/C. | KHA 3- DHARAUTI | 08802000000003000001 | 0.00 | Blocked | 2011-01-20 00:00:00.000 |
| 1762 | DAMAULI BRANCH | DISTRICT AYURBEDIK HELTH CENTRE (K | KHA 2- PUJIGAT KHARCHA K | 06002000000002000013 | 0.00 | Blocked | 2005-12-19 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1763 | DAMAULI BRANCH | DISTRICT AYURBEDI(KHA-2/121) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000012 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1764 | LALITPUR BRANCH | DISTRICT DEV. COMMITEE GA 2-1 18 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007002 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 1765 | BANEPA BRANCH | DISTRICT EDUCATION OFFICE 30-65-01 | GOVERNMENT REVENUE | 01501000000001001017 | 0.00 | Blocked | 2010-12-15 00:00:00.000 |
| 1766 | DAMAULI BRANCH | DISTRICT EDUCATION OFFICE(KHA-2-120 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000068 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 1767 | DAMAULI BRANCH | DISTRICT ELECTION OFFICE.TANAHUN. | KHA 6- KARYA SANCHALAN | 06002000000006000013 | 0.00 | Blocked | 2008-05-12 00:00:00.000 |
| 1768 | DAMAULI BRANCH | DISTRICT GOVT. LAWER OFFICE(KHA2/16 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000003 | 0.00 | Blocked | 2006-10-13 00:00:00.000 |
| 1769 | MALANGAWA BRANCI | Divigian Sahakari karlaiya | KHA 2- PUJIGAT KHARCHA K | 02902000000000001522 | 0.00 | Blocked | 2012-03-12 00:00:00.000 |
| 1770 | DANG BRANCH | DIVIJAN SHAKARI KARALAYA | GOVERNMENT REVENUE | 02701000000001001048 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1771 | DANG BRANCH | DIVIJAN SHAKARI KARALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000060 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 1772 | DANG BRANCH | DIVIJAN SHAKARI KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000049 | 0.00 | Blocked | 2011-01-11 00:00:00.000 |
| 1773 | Lahan Branch | DIVISION CO-OPRATIVE OFFICE | GOVERNMENT REVENUE | 03601000000001001072 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1774 | Lahan Branch | DIVISION CO-OPRATIVE OFFICE | KHA 1- BUDGET KHARCHA K | 03602000000001000014 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1775 | Lahan Branch | DIVISION CO-OPRATIVE OFFICE | KHA 1- BUDGET KHARCHA K | 03602000000001000015 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 1776 | Lahan Branch | DIVISION CO-OPRATIVE OFFICE | FREEZE (CHALU KHARCHA K | 03662000000001000031 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |
| 1777 | Lahan Branch | DIVISION CO-OPRATIVE OFFICE | FREEZE (CHALU KHARCHA K | 03662000000001000032 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 1778 | DAMAULI BRANCH | DIVISION SADAK KA.KHA2/105 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000061 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1779 | DAMAULI BRANCH | DIVISION SADAK KA.KHA2/105 | FREEZE (PUJIGAT KHARCHA | 06062000000002000016 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 1780 | DAMAULI BRANCH | DIVISION SADAK KARAYALAYA | KHA 2- PUJIGAT KHARCHA K | 06002000000002000001 | 0.00 | Blocked | 2007-08-06 00:00:00.000 |
| 1781 | LALITPUR BRANCH | DIVISION SADAK KARYALAY | KHA 2- PUJIGAT KHARCHA K | 01802000000002000045 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 1782 | LALITPUR BRANCH | DIVISION SADAK KARYALAY | FREEZE (PUJIGAT KHARCHA | 01862000000002000031 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 1783 | Trisuli Branch | DIVISION SADAK KARYALAY FREEZE (KHA | FREEZE (CHALU KHARCHA K | 02662000000001000023 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 1784 | LALITPUR BRANCH | DIVISION SADAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000112 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 1785 | LALITPUR BRANCH | DIVISION SADAK KARYALAYA | KHA 3- DHARAUTI | 01802000000003000039 | 0.00 | Blocked | 2010-02-26 00:00:00.000 |
| 1786 | LALITPUR BRANCH | DIVISION SADAK KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000118 | 0.00 | Blocked | 2009-07-31 00:00:00.000 |
| 1787 | BHAKTAPUR BRANCH | DIVISION SADAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000097 | 0.00 | Blocked | 2007-07-24 00:00:00.000 |
| 1788 | BHAKTAPUR BRANCH | DIVISION SADAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000098 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 1789 | BHAKTAPUR BRANCH | DIVISION SADAK KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000077 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 1790 | BHAKTAPUR BRANCH | DIVISION SADAK KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000078 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 1791 | BHAKTAPUR BRANCH | DIVISION SADAK KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000009 | 0.00 | Blocked | 2006-08-11 00:00:00.000 |
| 1792 | Trisuli Branch | DIVISION SADAK KARYALAYA KHA 6-3 | KHA 1- BUDGET KHARCHA K | 02602000000001000053 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1793 | Trisuli Branch | DIVISION SADAK KARYALAYA KHA 6-3 | Freeze (Sawa Bhuktani Ko) | 02662000000010000092 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1794 | Trisuli Branch | DIVISION SADAK KARYALAYA (KHA 1-05) | KHA 1- BUDGET KHARCHA K | 02602000000001000020 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 1795 | Trisuli Branch | DIVISION SADAK KARYALAYA(26-48-05) | GOVERNMENT REVENUE | 02601000000001001021 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 1796 | BHAKTAPUR BRANCH | DIVISION SADAK KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000081 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 1797 | BHAKTAPUR BRANCH | DIVISION SADAK KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000082 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 1798 | BHAKTAPUR BRANCH | DIVISION SADAK KHA-2 | FREEZE (CHALU KHARCHA K | 01962000000001000102 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 1799 | BHAKTAPUR BRANCH | DIVISION SADAK KHA-2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000029 | 0.00 | Blocked | 2008-08-13 00:00:00.000 |
| 1800 | BHAKTAPUR BRANCH | DIVISION SADAK KHA-2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000030 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 1801 | BHAKTAPUR BRANCH | DIVISION SADAK KHA-2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000040 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 1802 | LALITPUR BRANCH | DIVISION SAHAKARI KA.217 KHA-3 | KHA 3- DHARAUTI | 01802000000003000072 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 1803 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | GOVERNMENT REVENUE | 01901000000001001116 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 1804 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000008 | 0.00 | Blocked | 2007-07-30 00:00:00.000 |
| 1805 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000009 | 0.00 | Blocked | 2009-11-18 00:00:00.000 |
| 1806 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000074 | 0.00 | Blocked | 2007-06-05 00:00:00.000 |
| 1807 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000075 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 1808 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000019 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 1809 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000036 | 0.00 | Blocked | 2005-07-27 00:00:00.000 |
| 1810 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000109 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 1811 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000033 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1812 | BHAKTAPUR BRANCH | DIVISION SAHAKARI KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000050 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 1813 | HETAUDA C.O | DIVISION SAHAKARI KARYALAYA | FREEZE (CHALU KHARCHA K | 02562000000001000002 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1814 | Trisuli Branch | DIVISION SAHAKARI KARYALAYA | GOVERNMENT REVENUE | 02601000000001001048 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 1815 | Trisuli Branch | DIVISION SAHAKARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000046 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 1816 | Trisuli Branch | DIVISION SAHAKARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000047 | 0.00 | Blocked | 2010-03-16 00:00:00.000 |
| 1817 | SYANGJA BRANCH | DIVISION SAHAKARI KARYALAYA | KHA 3- DHARAUTI | 07202000000003000029 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 1818 | BAGLUNG BRANCH | DIVISION SAHAKARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000016 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 1819 | BAGLUNG BRANCH | DIVISION SAHAKARI KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001101 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 1820 | BAGLUNG BRANCH | DIVISION SAHAKARI KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000006 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 1821 | DAMAULI BRANCH | DIVISION SAHAKARI KHA2/166 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000030 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 1822 | DAMAULI BRANCH | DIVISION SAHAKARI KHA2/166 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000075 | 0.00 | Blocked | 2007-03-22 00:00:00.000 |
| 1823 | Lahan Branch | DIVISION SAHAKARI(KHA 2 PUJIGAT) | KHA 2- PUJIGAT KHARCHA K | 03602000000002000026 | 0.00 | Blocked | 2008-06-27 00:00:00.000 |
| 1824 | Lahan Branch | DIVISION SAHAKARI(KHA 2 PUJIGAT) | KHA 2- PUJIGAT KHARCHA K | 03602000000002000027 | 0.00 | Blocked | 2012-04-10 00:00:00.000 |
| 1825 | HETAUDA C.O | DIVISION SARKARI KARYALAYA | GOVERNMENT REVENUE | 02501000000001001016 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1826 | Trisuli Branch | DIVISION.SADAK KARYALAYA (KHA.2-2) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000073 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 1827 | Trisuli Branch | DIVISION.SADAK KARYALAYA (KHA.2-2) | FREEZE (PUJIGAT KHARCHA | 02662000000002000002 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1828 | Trisuli Branch | DIVISION.SADAK KARYALAYA (KHA.2-2) | Freeze (Sawa Bhuktani Ko) | 02662000000010000081 | 0.00 | Blocked | 2006-07-31 00:00:00.000 |
| 1829 | Trisuli Branch | DIVISION.SADAK KARYALAYA (KHA.3-39) | KHA 3- DHARAUTI | 02602000000003000021 | 0.00 | Blocked | 2010-08-09 00:00:00.000 |
| 1830 | Trisuli Branch | DIVISION.SAHARARI KA. (KHA.1-1) | KHA 1- BUDGET KHARCHA K | 02602000000001000057 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 1831 | Trisuli Branch | DIVISION.SAHARARI KA. (KHA.1-1) | FREEZE (CHALU KHARCHA K | 02662000000001000001 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 1832 | Trisuli Branch | DIVISION.SAHARARI KA. (KHA.1-1) | Freeze (Sawa Bhuktani Ko) | 02662000000010000093 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1833 | BHAKTAPUR BRANCH | DIVISIONSADAK KARLAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000039 | 0.00 | Blocked | 2009-12-17 00:00:00.000 |
| 1834 | DAMAULI BRANCH | DIVISON SAHA.KAR. KA1-1-024 | GOVERNMENT REVENUE | 06001000000001001040 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1835 | DAMAULI BRANCH | DIVISON SAHA.KAR. KA1-1-024 | GOVERNMENT REVENUE | 06001000000001001110 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 1836 | BAGLUNG BRANCH | DIVISON SAHAKARI KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000006 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1837 | Lahan Branch | DIVISSION COOPRETIVE OFFICE | FREEZE (CHALU KHARCHA K | 03662000000001000028 | 0.00 | Blocked | 2010-07-26 00:00:00.000 |
| 1838 | Lahan Branch | DIVISSION SAHKARI KARYALYA | FREEZE (PUJIGAT KHARCHA | 03662000000002000012 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 1839 | KTM B.O | DIWAKAR POUDEL | NORMAL SAVING | 00201000519731000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 1840 | KTM B.O | DOALTEE CONSTRUCTION AND | CURRENT ACCOUNT | 00200100506530000001 | 0.00 | Disputed (Blocked) | 2012-08-28 00:00:00.000 |
| 1841 | TAPLEGUNG BRANCH | DOKHU V.D.C | GA 3 STHANIYA NIKAYA DHA | 06203000000000000325 | 0.00 | Blocked | 2012-07-02 00:00:00.000 |
| 1842 | DOLPA BRANCH | DOLPA JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 08702000000000002030 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 1843 | DOLPA BRANCH | DOLPA JILLA ADALAY | KHA 1- BUDGET KHARCHA K | 08702000000000000101 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 1844 | BHAKTAPUR BRANCH | DOOR SIKSHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000090 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 1845 | BHAKTAPUR BRANCH | DOOR SIKSHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000095 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 1846 | BHAKTAPUR BRANCH | DOOR SIKSHYA KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000048 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 1847 | LALITPUR BRANCH | DOSRO SINCHAI SECTOR AYOJANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000143 | 0.00 | Blocked | 2010-05-06 00:00:00.000 |
| 1848 | LALITPUR BRANCH | DOSRO SINCHAI SECTOR AYOJANA | FREEZE (PUJIGAT KHARCHA | 01862000000002000116 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 1849 | KTM B.O | DR. EK RAJ OJHA | NBL DIAMOND SAVING | 00201500524873000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 1850 | KTM B.O | DR. SIDDHARTHA KUMAR THAKUR | NBL DIAMOND SAVING | 00201500525627000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 1851 | MAIN BRANCH | DROPADA SHARMA(9109)HLP77138 | HOME LOAN PREMIUM | 00100500597025000002 | 0.00 | Normal | 2006-10-30 00:00:00.000 |
| 1852 | DHANGADI BRANCH | DROPATI KUMARI JOSHI | NORMAL SAVING | 13701000165871000001 | 0.00 | Disputed (Blocked) | 2012-03-04 00:00:00.000 |
| 1853 | BAGLUNG BRANCH | DUDILA MARI GAUN BIKASH SAMITEE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000082 | 0.00 | Blocked | 2007-12-20 00:00:00.000 |
| 1854 | LALITPUR BRANCH | DUGDHA UTPADAN SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000053 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 1855 | Trisuli Branch | DUIPIPAL VDC (GA.2-1-19) | Freeze (Sawa Bhuktani Ko) | 02662000000010000016 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1856 | Trisuli Branch | DUIPIPAL VDC (GA.2-1-19) | GA-2-1 Freeze Account | 02663000000002001010 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1857 | Trisuli Branch | DUIPIPAL VDC (GA.2-2-19) | Freeze (Sawa Bhuktani Ko) | 02662000000010000046 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1858 | Trisuli Branch | DUIPIPAL VDC (GA.2-2-19) | GA-2-2 Freeze Account | 02663000000002002006 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1859 | MALANGAWA BRANCI | DUKHARAN SAH | NBL STAFF MEDICAL FUND | 02912101213326000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 1860 | DAMAULI BRANCH | DULE GAUNDDA V.D.C.(GA-2-144) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000019 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1861 | DAMAULI BRANCH | DULEGAUDA VDC. GA2/242 | GA 2.1- CHALU KHARCHA KH | 06003000000002001011 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1862 | DAMAULI BRANCH | DULEGAUNDDA VDC ( GA-441 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000008 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 1863 | KTM B.O | DUMMY GOVERNEMNT ACCOUNT-CLEARING | CURRENT ACCOUNT | 00200100525128000001 | 0.00 | Disputed (Blocked) | 2013-07-03 00:00:00.000 |
| 1864 | KTM B.O | DUMMY GOVERNMENT ACCOUNT-DEPOSIT | CURRENT ACCOUNT | 00200100525127000001 | 0.00 | Disputed (Blocked) | 2012-09-13 00:00:00.000 |
| 1865 | MAIN BRANCH | DUMRE 103 KAUSHI | PENSION PAYMENT : CIVIL S | 00107600604636000001 | 0.00 | Normal | 2009-10-30 00:00:00.000 |
| 1866 | KTM B.O | DUNDI RAJ OJHA | NORMAL SAVING | 00201000521629000001 | 0.00 | Disputed (Blocked) | 2012-05-21 00:00:00.000 |
| 1867 | DAMAULI BRANCH | DURALI VDC GA/2 / 246 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002073 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1868 | HETAUDA C.O | DURGA BAKS GAN, | GOVERNMENT REVENUE | 02501000000001001061 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1869 | BAGLUNG BRANCH | DURGA RAI | NORMAL SAVING | 02201000411629000001 | 0.00 | Disputed (Blocked) | 2012-06-07 00:00:00.000 |
| 1870 | BAGLUNG BRANCH | DURGA BAHADUR B.K | NORMAL SAVING | 02201000411455000001 | 0.00 | Disputed (Blocked) | 2012-04-22 00:00:00.000 |
| 1871 | KTM B.O | DURGA BAHADUR BASNET | HOME LOAN | 00204100512238000002 | 0.00 | Normal | 2008-09-29 00:00:00.000 |
| 1872 | PRITHIVICHOWK | DURGA CHALISE | CURRENT ACCOUNT | 19200100581458000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1873 | CITY OFFICE PKH | DURGA DEVI BASTOLA (ACHARYA ) | CURRENT ACCOUNT | 00900100565002000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 1874 | ITAHARI BRANCH | DURGA DEVI PNDEY | CURRENT ACCOUNT | 05900100324432000001 | 0.00 | Disputed (Blocked) | 2013-06-07 00:00:00.000 |
| 1875 | CITY OFFICE PKH | DURGA KUMARI ACHARYA | CURRENT ACCOUNT | 00900100564544000002 | 0.00 | Disputed (Blocked) | 2012-02-27 00:00:00.000 |
| 1876 | BIRTAMOD BRANCH | DURGA MAYA KHADKA | NBL LGC (Non-operative) | 08812200434826000002 | 0.00 | Disputed (Blocked) | 2012-03-14 00:00:00.000 |
| 1877 | HETAUDA C.O | DURGA BAKS GAN,SUNACHUREE BYAREK | GOVERNMENT REVENUE | 02501000000001001062 | 0.00 | Blocked | 2009-04-16 00:00:00.000 |
| 1878 | HETAUDA C.O | DURGA BAKS GAN,SUNACHUREE BYAREK | KHA 1- BUDGET KHARCHA K | 02502000000001000040 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 1879 | HETAUDA C.O | DURGA BAKS GAN,SUNACHUREE BYAREK | KHA 2- PUJIGAT KHARCHA K | 02502000000002000051 | 0.00 | Blocked | 2011-06-26 00:00:00.000 |
| 1880 | HETAUDA C.O | DURGA BAKS GAN,SUNACHUREE BYAREK | KHA 3- DHARAUTI | 02502000000003000061 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 1881 | KUPANDOL BRANCH | DURGA NATH NEUPANE | NORMAL SAVING | 13501000158393000001 | 0.00 | Disputed (Blocked) | 2012-12-11 00:00:00.000 |
| 1882 | CHAME MANANG BRA | DURGAM CHHETRA BIKASH SAMATI | KHA 1- BUDGET KHARCHA K | 12802000000000000124 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 1883 | DOLPA BRANCH | DURGAM CHETRA BIKASH SA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002053 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 1884 | LALITPUR BRANCH | DURGAM CHETRA BIKASH SAMITI | KHA 3- DHARAUTI | 01802000000003000040 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 1885 | LALITPUR BRANCH | DURGAM CHETRA BIKASH SAMITI | KHA 8- ANUDAN KHATA PUJ | 01802000000008000004 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 1886 | DOLPA BRANCH | DURGAM CHETRA BIKASH SAMITI | KHA 1- BUDGET KHARCHA K | 08702000000000001024 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 1887 | ROLPA BRANCH | Durgam Chhetra Bi. Sa.-133GA2.2 | GA 2.2- PUNJIGAT KHARCHA | 07603000000000133322 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 1888 | ROLPA BRANCH | Durgam Chhetra Bikash Sa,132GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000132321 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 1889 | CHAME MANANG BRA | DURGAM CHHETRA BIKASH SAMATI | KHA 2- PUJIGAT KHARCHA K | 12802000000000000205 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 1890 | LALITPUR BRANCH | DURGAM KSHETRA BIKASH SAMITI | KHA 1- BUDGET KHARCHA K | 01802000000001000131 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 1891 | LALITPUR BRANCH | DURGAM KSHETRA BIKASH SAMITI | FREEZE (CHALU KHARCHA K | 01862000000001000134 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 1892 | SYANGJA BRANCH | DURGJA BAHADUR ROKAHA CHHETRI | NORMAL SAVING | 07201000374625000001 | 0.00 | Disputed (Blocked) | 2012-09-12 00:00:00.000 |
| 1893 | DANG BRANCH | DURUWA GA.BI.SHA | KHA 7- ANUDAN KHATA CHA | 02702000000007000004 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 1894 | DANG BRANCH | DURUWA GA.BI.SHA | KHA 8- ANUDAN KHATA PUJ | 02702000000008000014 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 1895 | BHAKTAPUR BRANCH | DUWAKOT V.D.C | GA 2.1- CHALU KHARCHA KH | 01903000000002001001 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1896 | BHAKTAPUR BRANCH | DUWAKOT V.D.C | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002001 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1897 | BHAKTAPUR BRANCH | DUWAKOT VDC.OFFICE | GA 3 STHANIYA NIKAYA DHA | 01903000000003000013 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 1898 | BHAKTAPUR BRANCH | DUWAKOT VDC.OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002008 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 1899 | KTM B.O | DWIPENDRA KUMAR PANDEY | NBL DIAMOND SAVING | 00201500525655000001 | 0.00 | Disputed (Blocked) | 2012-11-18 00:00:00.000 |
| 1900 | MAIN BRANCH | DYABADAN KATILA4355HPP22487 | HIRE PURCHASE PREMIUM | 00100600601050000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 1901 | RUKUM BRANCH | E PRASASON Ka Rukumkot | KHA 1- BUDGET KHARCHA K | 07702000000000000103 | 0.00 | Blocked | 2013-07-12 00:00:00.000 |
| 1902 | RUKUM BRANCH | E PRA KA CHAURJAHARI | KHA 2- PUJIGAT KHARCHA K | 07702000000000002087 | 0.00 | Blocked | 2013-04-07 00:00:00.000 |
| 1903 | Lahan Branch | EASTERN CAPITAL | KHA 2- PUJIGAT KHARCHA K | 03602000000002000001 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1904 | Lahan Branch | EASTERN CAPITAL | KHA 2- PUJIGAT KHARCHA K | 03602000000002000002 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1905 | Lahan Branch | EASTERN CAPITAL | KHA 6- KARYA SANCHALAN | 03602000000006000002 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 1906 | Lahan Branch | EASTERN CAPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000001 | 0.00 | Blocked | 2012-08-12 00:00:00.000 |
| 1907 | Lahan Branch | EASTERN CAPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000002 | 0.00 | Blocked | 2011-08-14 00:00:00.000 |
| 1908 | Lahan Branch | EASTERN CAPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000003 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 1909 | Lahan Branch | EASTERN CAPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000046 | 0.00 | Blocked | 2006-08-01 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1910 | Lahan Branch | EASTERN CAPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000047 | 0.00 | Blocked | 2007-08-12 00:00:00.000 |
| 1911 | Lahan Branch | EASTERN CAPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000048 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 1912 | Lahan Branch | EASTERN CAPITAL | Freeze (Sawa Bhuktani Ko) | 03662000000010000011 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 1913 | KTM B.O | ECC CLEARING (DUMMY )ACCOUNT | CURRENT ACCOUNT | 00200100522362000001 | 0.00 | Disputed (Blocked) | 2012-03-20 00:00:00.000 |
| 1914 | MALANGAWA BRANCI | EDUCATION CHETRA KO AAYA | GOVERNMENT REVENUE | 02901000000000110740 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 1915 | Trisuli Branch | EELAKA PRAHARI KARYALAYA (KHA.1-74) | KHA 1- BUDGET KHARCHA K | 02602000000001000038 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 1916 | DAMAULI BRANCH | EILAKA PRAHARI BEL.KHA1/41 | KHA 1- BUDGET KHARCHA K | 06002000000001000048 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1917 | DAMAULI BRANCH | EILAKA PRAHARI BEL.KHA2/154 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000041 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 1918 | DAMAULI BRANCH | EILAKA PRAHARI KA.KHA1/24 | KHA 1- BUDGET KHARCHA K | 06002000000001000022 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 1919 | Trisuli Branch | EILAKA PRAHARI KA.SIKRE (KHA.1-75) | KHA 1- BUDGET KHARCHA K | 02602000000001000037 | 0.00 | Blocked | 2010-07-04 00:00:00.000 |
| 1920 | Trisuli Branch | EILAKA PRAHARI KA.SIKRE (KHA.3-11) | KHA 3- DHARAUTI | 02602000000003000031 | 0.00 | Blocked | 2009-07-07 00:00:00.000 |
| 1921 | Trisuli Branch | EILAKA PRAHARI KARYALAYA (KHA.3-10) | KHA 3- DHARAUTI | 02602000000003000032 | 0.00 | Blocked | 2008-12-23 00:00:00.000 |
| 1922 | SYANGJA BRANCH | EK NARAYAN GAIHRE | NORMAL SAVING | 07201000374842000001 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 1923 | MALANGAWA BRANCI | EKLAUTI FARM | GOVERNMENT REVENUE | 02901000000000110314 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 1924 | KTM B.O | EKRAJ LAMA | NBL DIAMOND SAVING | 00201500524629000001 | 0.00 | Disputed (Blocked) | 2012-07-20 00:00:00.000 |
| 1925 | BENIBAZAR BRANCH | Elaaka Prahari Karyalaya Darbang | KHA 2- PUJIGAT KHARCHA K | 06302000000000002278 | 0.00 | Blocked | 2011-07-06 00:00:00.000 |
| 1926 | DANG BRANCH | ELAKA PRAHARI KARALAYA LAMAHI | KHA 2- PUJIGAT KHARCHA K | 02702000000002000040 | 0.00 | Blocked | 2011-01-07 00:00:00.000 |
| 1927 | DANG BRANCH | ELAKA PRAHARI KARALAYA LAMAHI | FREEZE (PUJIGAT KHARCHA | 02762000000002000028 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 1928 | SYANGJA BRANCH | ELAKA PARSASAN WALLING | KHA 2- PUJIGAT KHARCHA K | 07202000000002000040 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 1929 | DAMAULI BRANCH | ELAKA PRA. ANPU KHA3.329 | KHA 3- DHARAUTI | 06002000000003000169 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1930 | DAMAULI BRANCH | ELAKA PRAHARI BEL KHA3/328 | KHA 3- DHARAUTI | 06002000000003000170 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 1931 | DAMAULI BRANCH | ELAKA PRAHARI BEL.KHA3/328 | KHA 3- DHARAUTI | 06002000000003000049 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 1932 | DANG BRANCH | ELAKA PRAHARI KARALAYA -BHALUBANG | KHA 1- BUDGET KHARCHA K | 02702000000001000006 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 1933 | DANG BRANCH | ELAKA PRAHARI KARALAYA GADHWA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000022 | 0.00 | Blocked | 2011-01-11 00:00:00.000 |
| 1934 | DANG BRANCH | ELAKA PRAHARI KARALAYA GADHWA | FREEZE (PUJIGAT KHARCHA | 02762000000002000012 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 1935 | DANG BRANCH | ELAKA PRAHARI KARALAYA-AMELIYA | KHA 1- BUDGET KHARCHA K | 02702000000001000007 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 1936 | DANG BRANCH | ELAKA PRAHARI KARAYALA ,GADAWA | GOVERNMENT REVENUE | 02701000000001001025 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 1937 | DANG BRANCH | ELAKA PRAHARI KARAYALA ,GADAWA | KHA 1- BUDGET KHARCHA K | 02702000000001000036 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 1938 | Lahan Branch | ELAKA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 03602000000003000001 | 0.00 | Blocked | 2008-11-18 00:00:00.000 |
| 1939 | Lahan Branch | ELAKA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 03602000000003000032 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 1940 | Trisuli Branch | ELAKA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000039 | 0.00 | Blocked | 2010-05-13 00:00:00.000 |
| 1941 | BENIBAZAR BRANCH | ELAKA PRAHARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001155 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 1942 | Trisuli Branch | ELAKA PRAHARI KARYALAYA (KHA 2-84) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000038 | 0.00 | Blocked | 2010-04-12 00:00:00.000 |
| 1943 | DAMAULI BRANCH | ELAKA PRAHARI KARYALAYA,BHANU | GOVERNMENT REVENUE | 06001000000001001052 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1944 | DANG BRANCH | ELAKA PRAHARI OFFICE LAMAHI | KHA 1- BUDGET KHARCHA K | 02702000000001000062 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 1945 | DANG BRANCH | ELAKA PRASASAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000012 | 0.00 | Blocked | 2011-01-13 00:00:00.000 |
| 1946 | DANG BRANCH | ELAKA PRASASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000011 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 1947 | DAMAULI BRANCH | ELECTION OFFICE(KHA-1/75) | KHA 1- BUDGET KHARCHA K | 06002000000001000011 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1948 | DAMAULI BRANCH | ELECTION OFFICE(KHA-1/75) | KHA 1- BUDGET KHARCHA K | 06002000000001000074 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 1949 | DAMAULI BRANCH | ELECTION OFFICE(KHA-3/340) | KHA 3- DHARAUTI | 06002000000003000025 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 1950 | DAMAULI BRANCH | ELECTION OFFICE(KHA-3/340) | KHA 3- DHARAUTI | 06002000000003000167 | 0.00 | Blocked | 2008-05-09 00:00:00.000 |
| 1951 | DAMAULI BRANCH | ELECTION OFFICEKA1-1039 | GOVERNMENT REVENUE | 06001000000001001117 | 0.00 | Blocked | 2008-02-21 00:00:00.000 |
| 1952 | DAMAULI BRANCH | ELECTION OF CONSTITUTIONAL KHA1/69 | KHA 1- BUDGET KHARCHA K | 06002000000001000015 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 1953 | DAMAULI BRANCH | ELECTION OF CONSTITUTIONAL KHA1/69 | KHA 1- BUDGET KHARCHA K | 06002000000001000070 | 0.00 | Blocked | 2007-10-30 00:00:00.000 |
| 1954 | DAMAULI BRANCH | ELECTION OFFICE AREA NO3(KA1-1-035) | GOVERNMENT REVENUE | 06001000000001001102 | 0.00 | Blocked | 2007-10-03 00:00:00.000 |
| 1955 | BAGLUNG BRANCH | ELECTION OFFICE(KHA-1 CHALU-59) | KHA 2- PUJIGAT KHARCHA K | 02202000000002000043 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 1956 | DAMAULI BRANCH | ELECTION OFFICE(KHA6/612) | KHA 6- KARYA SANCHALAN | 06002000000006000010 | 0.00 | Blocked | 2008-05-02 00:00:00.000 |
| 1957 | DAMAULI BRANCH | ELECTION OFFICE,AREA NO.3(KHA.3/335 | KHA 3- DHARAUTI | 06002000000003000159 | 0.00 | Blocked | 2007-10-03 00:00:00.000 |
| 1958 | DAMAULI BRANCH | ELECTION OFFICEKHA1/63 | KHA 1- BUDGET KHARCHA K | 06002000000001000001 | 0.00 | Blocked | 2006-10-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 1959 | DAMAULI BRANCH | ELECTION OFFICEKHA1/63 | KHA 1- BUDGET KHARCHA K | 06002000000001000039 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 1960 | DAMAULI BRANCH | ELECTROL OFFIC,S KHA1/74 | KHA 1- BUDGET KHARCHA K | 06002000000001000009 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 1961 | MALANGAWA BRANCI | ELIGHT ACADEMY SARLAHI PVT. LTD. | FD More Than 2 Years | 02902501221448000001 | 0.00 | Normal | 2013-01-13 00:00:00.000 |
| 1962 | DAMAULI BRANCH | ELLAKA PRA.AANBU KHA2/162 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000033 | 0.00 | Blocked | 2011-05-23 00:00:00.000 |
| 1963 | DAMAULI BRANCH | ELLAKA PRA.ANPU KHA3/329 | KHA 3- DHARAUTI | 06002000000003000050 | 0.00 | Blocked | 2009-07-08 00:00:00.000 |
| 1964 | MAIN BRANCH | EMAMUDIN ARSHAD SIDIKKA 8945HPP2092 | HIRE PURCHASE PREMIUM | 00100600600498000001 | 0.00 | Normal | 2009-02-16 00:00:00.000 |
| 1965 | BANEPA BRANCH | EVEREST ACADEMY | CURRENT ACCOUNT | 01500100051267000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 1966 | KANTIPATH BRANCH | EWARAJ BHATTARAI | NORMAL SAVING | 21701000197216000001 | 0.00 | Disputed (Blocked) | 2012-12-09 00:00:00.000 |
| 1967 | MALANGAWA BRANCI | EXAM DASTUR | GOVERNMENT REVENUE | 02901000000000110560 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1968 | PHIDIM BRANCH | FAKTEP GA BI SA (FREEZE) | GA-2-2 Freeze Account | 06703F00000000002215 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 1969 | PHIDIM BRANCH | FAKTEP GABI SA | GA-2-2 Freeze Account | 06703F00000000000225 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 1970 | KTM B.O | FAST NIRMAN SEWA | HIRE PURCHASE | 00204200497048000001 | 0.00 | Normal | 2007-09-11 00:00:00.000 |
| 1971 | ITAHARI BRANCH | FIELD HOSPITAL ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000005 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 1972 | Trisuli Branch | FIKURI VDC (GA.2-1-27) | Freeze (Sawa Bhuktani Ko) | 02662000000010000026 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1973 | Trisuli Branch | FIKURI VDC (GA.2-1-27) | GA-2-1 Freeze Account | 02663000000002001021 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1974 | Trisuli Branch | FIKURI VDC (GA.2-2-27) | Freeze (Sawa Bhuktani Ko) | 02662000000010000124 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 1975 | Trisuli Branch | FIKURI VDC (GA.2-2-27) | GA-2-2 Freeze Account | 02663000000002002017 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 1976 | KTM B.O | FINE FUEL CENTER | HYPOTHECATION LOAN | 00203500496920000001 | 0.00 | Normal | 2006-03-22 00:00:00.000 |
| 1977 | BAGLUNG BRANCH | FIRM RAJISTRATION | GOVERNMENT REVENUE | 02201000000001001029 | 0.00 | Blocked | 2006-08-20 00:00:00.000 |
| 1978 | JOMSOM BRANCH | FIRM REGD. DASTUR | GOVERNMENT REVENUE | 06801000000000110510 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 1979 | LALITPUR BRANCH | FIRM REGISTRATION D 1-1-05-20 | GOVERNMENT REVENUE | 01801000000001001191 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 1980 | LALITPUR BRANCH | FIRM REGISTRATION D1-1-05-10 | GOVERNMENT REVENUE | 01801000000001001192 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 1981 | MALANGAWA BRANCI | FIRM REGISTRATION DASTUR | GOVERNMENT REVENUE | 02901000000000110510 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1982 | BENIBAZAR BRANCH | FIRM REGISTRATION DASTUR | GOVERNMENT REVENUE | 06301000000000011510 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 1983 | Trisuli Branch | FIRST RAIFAL GAN | GOVERNMENT REVENUE | 02601000000001001029 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 1984 | Trisuli Branch | FIRST RAIFAL GAN (KHA.1-87) | KHA 1- BUDGET KHARCHA K | 02602000000001000013 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 1985 | Trisuli Branch | FIRST RAIFAL GAN (KHA.1-87) | KHA 1- BUDGET KHARCHA K | 02602000000001000014 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 1986 | Trisuli Branch | FIRST RAIFAL GAN (KHA.1-87) | KHA 1- BUDGET KHARCHA K | 02602000000001000015 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 1987 | Trisuli Branch | FIRST RAIFAL GAN (KHA.2-88) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000024 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 1988 | Trisuli Branch | FIRST RAIFAL GAN (KHA.3-87) | KHA 3- DHARAUTI | 02602000000003000005 | 0.00 | Blocked | 2010-08-09 00:00:00.000 |
| 1989 | CHARIKOT BRANCH | FORM REGISTRATION DASTUR | GOVERNMENT REVENUE | 13001000000000011510 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 1990 | ITAHARI BRANCH | FREEZE (CHALU KHARCHA KO) | FREEZE (CHALU KHARCHA K | 05962000000001000003 | 0.00 | Blocked | 2012-08-17 00:00:00.000 |
| 1991 | ITAHARI BRANCH | FREEZE (PUJIGAT KHARCHA KO) | FREEZE (PUJIGAT KHARCHA | 05962000000002000002 | 0.00 | Blocked | 2012-08-12 00:00:00.000 |
| 1992 | BAGLUNG BRANCH | FREEZE KHA1-CHALU 2065-04-01 | GA-2-1 Freeze Account | 02263000000002001003 | 0.00 | Blocked | 2012-09-03 00:00:00.000 |
| 1993 | BAGLUNG BRANCH | FREEZE KHA1-CHALU 2065-04-01 | GA-2-2 Freeze Account | 02263000000002002003 | 0.00 | Blocked | 2012-09-03 00:00:00.000 |
| 1994 | DAMAULI BRANCH | FREZEE[PUJIGAT KHARCHA KO] | FREEZE (PUJIGAT KHARCHA | 06062000000002000004 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 1995 | ITAHARI BRANCH | FUL KUMARI BISWAKARM | WOMEN SPECIAL SAVING | 05901100322185000002 | 0.00 | Disputed (Blocked) | 2012-03-27 00:00:00.000 |
| 1996 | DANG BRANCH | FULBARI GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000033 | 0.00 | Blocked | 2008-09-01 00:00:00.000 |
| 1997 | DANG BRANCH | FULBARI GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000023 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 1998 | BANEPA BRANCH | G Q AND D RICE AND FLOUR MILL | CURRENT ACCOUNT | 01500100051803000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 1999 | BAGLUNG BRANCH | GA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000065 | 0.00 | Blocked | 2007-12-25 00:00:00.000 |
| 2000 | LALITPUR BRANCH | GA 4-1 V.D.C.DHUSEL | GA 4.1-CHALU KHARCHA AA | 01803000000004001005 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2001 | LALITPUR BRANCH | GA 4-1 V.D.C.GODAMCHAUR | GA 4.1-CHALU KHARCHA AA | 01803000000004001006 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2002 | LALITPUR BRANCH | GA 4-1 V.D.C.KHOKANA | GA 4.1-CHALU KHARCHA AA | 01803000000004001025 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2003 | LALITPUR BRANCH | GA 4-1 315 VDC GIMDI | GA 4.1-CHALU KHARCHA AA | 01803000000004001014 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2004 | LALITPUR BRANCH | GA 4-1 LALITPUR UP.MAHANAGAR | GA 4.1-CHALU KHARCHA AA | 01803000000004001003 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 2005 | LALITPUR BRANCH | GA 4-1 NAMUNA V.D.C.DEVICHAUR | GA 4.1-CHALU KHARCHA AA | 01803000000004001008 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2006 | LALITPUR BRANCH | GA 4-1 NAMUNA V.D.C.GODAWARI | GA 4.1-CHALU KHARCHA AA | 01803000000004001007 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2007 | LALITPUR BRANCH | GA 4-1 V.D.C.BADI KHEL | GA 4.1-CHALU KHARCHA AA | 01803000000004001011 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2008 | LALITPUR BRANCH | GA 4-1 V.D.C.BHATEEDADA | GA 4.1-CHALU KHARCHA AA | 01803000000004001022 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2009 | LALITPUR BRANCH | GA 4-1 V.D.C.DALCHOWKI | GA 4.1-CHALU KHARCHA AA | 01803000000004001021 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2010 | LALITPUR BRANCH | GA 4-1 V.D.C.HARI SIDDHI | GA 4.1-CHALU KHARCHA AA | 01803000000004001028 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2011 | LALITPUR BRANCH | GA 4-1 V.D.C.JHARUWARASHI | GA 4.1-CHALU KHARCHA AA | 01803000000004001012 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2012 | LALITPUR BRANCH | GA 4-1 V.D.C.PYUTAR | GA 4.1-CHALU KHARCHA AA | 01803000000004001020 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2013 | LALITPUR BRANCH | GA 4-1 V.D.C.THAIWA | GA 4.1-CHALU KHARCHA AA | 01803000000004001004 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2014 | LALITPUR BRANCH | GA 4-1 VDC CHOUGHARE | GA 4.1-CHALU KHARCHA AA | 01803000000004001030 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2015 | LALITPUR BRANCH | GA 4-1 VDC DHAPAKHEL KARYALAYA | GA 4.1-CHALU KHARCHA AA | 01803000000004001034 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2016 | LALITPUR BRANCH | GA 4-1 VDC EKUDOL | GA 4.1-CHALU KHARCHA AA | 01803000000004001032 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2017 | LALITPUR BRANCH | GA 4-1 VDC LAMATAR | GA 4.1-CHALU KHARCHA AA | 01803000000004001029 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2018 | LALITPUR BRANCH | GA 4-1 VDC LUBHU | GA 4.1-CHALU KHARCHA AA | 01803000000004001010 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2019 | LALITPUR BRANCH | GA 4-1 VDC NALLU | GA 4.1-CHALU KHARCHA AA | 01803000000004001009 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2020 | LALITPUR BRANCH | GA 4-1 VDC SANKHU | GA 4.1-CHALU KHARCHA AA | 01803000000004001016 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2021 | LALITPUR BRANCH | GA 4-1 VDC THECHO KARAYALAYA | GA 4.1-CHALU KHARCHA AA | 01803000000004001035 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2022 | LALITPUR BRANCH | GA 4-1 VDCTHULA THULUNG | GOVERNMENT REVENUE | 01801000000001001079 | 0.00 | Blocked | 2006-08-15 00:00:00.000 |
| 2023 | LALITPUR BRANCH | GA 4-2 V.D.C.KHOKANA | GA 4.2- PUJIGATKHARCHAA | 01803000000004002022 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2024 | LALITPUR BRANCH | GA 4-2 NAMUNA V.D.C.DEVICHAUR | GA 4.2- PUJIGATKHARCHAA | 01803000000004002010 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2025 | LALITPUR BRANCH | GA 4-2 NAMUNA V.D.C.GODAWARI | GA 4.2- PUJIGATKHARCHAA | 01803000000004002009 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2026 | LALITPUR BRANCH | GA 4-2 V.D.C.DHUSEL | GA 4.2- PUJIGATKHARCHAA | 01803000000004002008 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2027 | LALITPUR BRANCH | GA 4-2 V.D.C.HARI SIDDHI | GA 4.2- PUJIGATKHARCHAA | 01803000000004002012 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2028 | LALITPUR BRANCH | GA 4-2 VDC KALESWOR | GA 4.2- PUJIGATKHARCHAA | 01803000000004002017 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2029 | LALITPUR BRANCH | GA -4-2 VDC BUNGAMATI KARYALAYA | GA 4.2- PUJIGATKHARCHAA | 01803000000004002015 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2030 | LALITPUR BRANCH | GA 4-2 LALITPUR UP.MAHANAGAR | GA 4.2- PUJIGATKHARCHAA | 01803000000004002004 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 2031 | LALITPUR BRANCH | GA 4-2 THULA THULUNG | GA 4.2- PUJIGATKHARCHAA | 01803000000004002020 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2032 | LALITPUR BRANCH | GA 4-2 V.D.C.DALCHOWKI | GA 4.2- PUJIGATKHARCHAA | 01803000000004002021 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2033 | LALITPUR BRANCH | GA 4-2 V.D.C.JHARUWARASHI | GA 4.2- PUJIGATKHARCHAA | 01803000000004002011 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2034 | LALITPUR BRANCH | GA 4-2 VDC CHOUGHARE | GA 4.2- PUJIGATKHARCHAA | 01803000000004002013 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2035 | LALITPUR BRANCH | GA 4-2 VDC MALTA | GA 4.2- PUJIGATKHARCHAA | 01803000000004002019 | 0.00 | Blocked | 2007-09-10 00:00:00.000 |
| 2036 | LALITPUR BRANCH | GA 4-2 VDCEMADOL KARAYALAY | GA 4.2- PUJIGATKHARCHAA | 01803000000004002016 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2037 | LALITPUR BRANCH | GA 4-3 VDC OFFICE CHANDANPUR LALIT | GA 4.3- AANTIRIK SROT AAY | 01803000000004003005 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2038 | Trisuli Branch | GA 4-7 SAMAYOJAN KHATA | GA 4.7- SAMAYOJAN KHATA | 02603000000004007003 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2039 | BHAKTAPUR BRANCH | GA 5-3 STHANIYA BIKASH GHUMTI KOSH | GA 5.3-STHANIYABIKASHGH | 01903000000005003004 | 0.00 | Blocked | 2009-06-26 00:00:00.000 |
| 2040 | RUKUM BRANCH | GA B SA PRASASANIK | GA 2.3- STHANIYA NIKAYA B | 07703000000000000236 | 0.00 | Blocked | 2013-03-01 00:00:00.000 |
| 2041 | BAGLUNG BRANCH | GA BI SA KO KA. RANASHING KITINI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000020 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2042 | BAGLUNG BRANCH | GA BI SA KO KA. RANASHING KITINI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000021 | 0.00 | Blocked | 2007-11-18 00:00:00.000 |
| 2043 | BAGLUNG BRANCH | GA BI SA KO KAR .BONGA DOBHAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000046 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2044 | BAGLUNG BRANCH | GA BI SA KO KAR KHUNGA TANGRAM | KHA 8- ANUDAN KHATA PUJ | 02202000000008000049 | 0.00 | Blocked | 2007-12-17 00:00:00.000 |
| 2045 | BAGLUNG BRANCH | GA BI SA KO KAR. ADHIKARICHAUR | KHA 8- ANUDAN KHATA PUJ | 02202000000008000058 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2046 | BAGLUNG BRANCH | GA BI SA KO KAR. BOHARAADDARSH | KHA 8- ANUDAN KHATA PUJ | 02202000000008000048 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2047 | BAGLUNG BRANCH | GA BI SA KO KAR. DAGATUNDANDA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000043 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2048 | BAGLUNG BRANCH | GA BI SA KO KAR. DAGATUNDANDA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000044 | 0.00 | Blocked | 2007-12-24 00:00:00.000 |
| 2049 | BAGLUNG BRANCH | GA BI SA KO KAR. KHUNGA TANGRAM | KHA 8- ANUDAN KHATA PUJ | 02202000000008000050 | 0.00 | Blocked | 2007-12-17 00:00:00.000 |
| 2050 | BAGLUNG BRANCH | GA BI SA KO KAR. NARAYANSTHAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000060 | 0.00 | Blocked | 2008-01-13 00:00:00.000 |
| 2051 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA DHAMEK | KHA 8- ANUDAN KHATA PUJ | 02202000000008000067 | 0.00 | Blocked | 2007-12-18 00:00:00.000 |
| 2052 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA AMALCHAUR | KHA 8- ANUDAN KHATA PUJ | 02202000000008000075 | 0.00 | Blocked | 2007-12-16 00:00:00.000 |
| 2053 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA AMARBHUMI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000037 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2054 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA ARGAL | KHA 8- ANUDAN KHATA PUJ | 02202000000008000031 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2055 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA ARGAL | KHA 8- ANUDAN KHATA PUJ | 02202000000008000032 | 0.00 | Blocked | 2012-08-22 00:00:00.000 |
| 2056 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA ARJEWA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000061 | 0.00 | Blocked | 2007-12-09 00:00:00.000 |

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| 2057 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BHAKUNDE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000055 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2058 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BHIGITHE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000045 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2059 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BHIMPOKHARA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000073 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2060 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BIHUKOT | KHA 8- ANUDAN KHATA PUJ | 02202000000008000076 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2061 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BINA MARE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000029 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2062 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BINA MARE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000030 | 0.00 | Blocked | 2008-01-27 00:00:00.000 |
| 2063 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BOBANG | KHA 8- ANUDAN KHATA PUJ | 02202000000008000015 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2064 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BOBANG | KHA 8- ANUDAN KHATA PUJ | 02202000000008000016 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2065 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA BURTIBANG | KHA 8- ANUDAN KHATA PUJ | 02202000000008000038 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2066 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA CHHISTI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000062 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2067 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA DARLING | KHA 8- ANUDAN KHATA PUJ | 02202000000008000018 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2068 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA DARLING | KHA 8- ANUDAN KHATA PUJ | 02202000000008000019 | 0.00 | Blocked | 2007-10-09 00:00:00.000 |
| 2069 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA DEVISTHAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000039 | 0.00 | Blocked | 2009-10-25 00:00:00.000 |
| 2070 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA DHAMAJA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000063 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2071 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA GWALICHAUR | KHA 8- ANUDAN KHATA PUJ | 02202000000008000036 | 0.00 | Blocked | 2008-06-02 00:00:00.000 |
| 2072 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA HARI CHAUR | KHA 8- ANUDAN KHATA PUJ | 02202000000008000040 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2073 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA HILA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000054 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2074 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA HUGDISHIR | KHA 8- ANUDAN KHATA PUJ | 02202000000008000022 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2075 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA HUGDISHIR | KHA 8- ANUDAN KHATA PUJ | 02202000000008000023 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2076 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA JAIDI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000068 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2077 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA JALJALA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000059 | 0.00 | Blocked | 2007-10-08 00:00:00.000 |
| 2078 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA KANDEBASH | KHA 8- ANUDAN KHATA PUJ | 02202000000008000041 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2079 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA KANDEBASH | KHA 8- ANUDAN KHATA PUJ | 02202000000008000042 | 0.00 | Blocked | 2008-01-01 00:00:00.000 |
| 2080 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA KHUNKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000002 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2081 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA KHUNKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000003 | 0.00 | Blocked | 2007-12-09 00:00:00.000 |
| 2082 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA KUSMISERA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000025 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2083 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA KUSMISERA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000026 | 0.00 | Blocked | 2007-12-18 00:00:00.000 |
| 2084 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA LEKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000053 | 0.00 | Blocked | 2007-12-13 00:00:00.000 |
| 2085 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA MALIKA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000064 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2086 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA MALMA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000056 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2087 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA NARE THATI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000006 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2088 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA NARE THATI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000007 | 0.00 | Blocked | 2007-12-18 00:00:00.000 |
| 2089 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA NISHI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000008 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2090 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA NISHI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000009 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2091 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA PANDABKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000057 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2092 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA RAJ KUT | KHA 8- ANUDAN KHATA PUJ | 02202000000008000013 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2093 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA RAJ KUT | KHA 8- ANUDAN KHATA PUJ | 02202000000008000014 | 0.00 | Blocked | 2008-01-31 00:00:00.000 |
| 2094 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA RANGKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000052 | 0.00 | Blocked | 2008-01-01 00:00:00.000 |
| 2095 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA RESHA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000070 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2096 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA RIGHA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000047 | 0.00 | Blocked | 2008-01-01 00:00:00.000 |
| 2097 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SALYAN | KHA 1- BUDGET KHARCHA K | 02202000000001000001 | 0.00 | Blocked | 2008-03-20 00:00:00.000 |
| 2098 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SALYAN | KHA 2- PUJIGAT KHARCHA K | 02202000000002000001 | 0.00 | Blocked | 2008-03-20 00:00:00.000 |
| 2099 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SALYAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000033 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2100 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SALYAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000034 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2101 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SALYAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000035 | 0.00 | Blocked | 2008-05-07 00:00:00.000 |
| 2102 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SARKUWA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000077 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2103 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SINGANA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000071 | 0.00 | Blocked | 2007-12-20 00:00:00.000 |
| 2104 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SISHAKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000004 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2105 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA SISHAKHANI | KHA 8- ANUDAN KHATA PUJ | 02202000000008000005 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |

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| 2106 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA TAMAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000010 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2107 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA TAMAN | KHA 8- ANUDAN KHATA PUJ | 02202000000008000017 | 0.00 | Blocked | 2008-02-25 00:00:00.000 |
| 2108 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA TARA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000027 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2109 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA TARA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000028 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2110 | BAGLUNG BRANCH | GA BI SA KO KARYALAYA TITANG | KHA 8- ANUDAN KHATA PUJ | 02202000000008000072 | 0.00 | Blocked | 2008-01-09 00:00:00.000 |
| 2111 | BAGLUNG BRANCH | GA BI SAMITI KARYALAYA PANYU PATA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000079 | 0.00 | Blocked | 2008-02-25 00:00:00.000 |
| 2112 | SYANGJA BRANCH | GA. BI . SA. YESTAREYA ANTERPATI MA | NBL DIAMOND SAVING | 07201500374003000001 | 0.00 | Disputed (Blocked) | 2012-05-08 00:00:00.000 |
| 2113 | LALITPUR BRANCH | GA. BI. SA. KAR. GA -39 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000037 | 0.00 | Blocked | 2007-08-23 00:00:00.000 |
| 2114 | LALITPUR BRANCH | GA.BI.SA KO KARYALAYA CHAUGAHRE | KHA 8- ANUDAN KHATA PUJ | 01802000000008000014 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 2115 | LALITPUR BRANCH | GA.BI.SA KO KARYALAYA EMADOL | KHA 8- ANUDAN KHATA PUJ | 01802000000008000001 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 2116 | LALITPUR BRANCH | GA.BI.SA KO KARYALAYA SANKHU | KHA 8- ANUDAN KHATA PUJ | 01802000000008000003 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 2117 | BANEPA BRANCH | GA-2-1-03 PANUTI MUNICAPILITY | GA 2.1- CHALU KHARCHA KH | 01503000000002001004 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2118 | BANEPA BRANCH | GA-2-1-03 PANUTI MUNICAPILITY | GA-2-1 Freeze Account | 01563000000002001004 | 0.00 | Blocked | 2007-08-08 00:00:00.000 |
| 2119 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | KHA 1- BUDGET KHARCHA K | 02502000000001000066 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2120 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000079 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2121 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | GA 5.8- MAHILA TATHA BAL | 02503000000005008002 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2122 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | FREEZE (CHALU KHARCHA K | 02562000000001000043 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2123 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | FREEZE (PUJIGAT KHARCHA | 02562000000002000040 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2124 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | GA-2-1 Freeze Account | 02563000000002001059 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 2125 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | GA-2-1 Freeze Account | 02563000000002001060 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2126 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | GA-2-2 Freeze Account | 02563000000002002004 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2127 | HETAUDA C.O | GA-2-2 HETAUDA NAGARPALIKA | GA-2-2 Freeze Account | 02563000000002002077 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 2128 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 2.3- STHANIYA NIKAYA B | 02503000000002003001 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 2129 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 4.7- SAMAYOJAN KHATA | 02503000000004007002 | 0.00 | Blocked | 2011-09-22 00:00:00.000 |
| 2130 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 5.1- KARMACHARI KALYA | 02503000000005001001 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2131 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 5.2- MARMAT SAMBHAR | 02503000000005002002 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2132 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 5.4- PROKOP BYABASTH | 02503000000005004004 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2133 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 5.5- MANAV SANSADHA | 02503000000005005002 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2134 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 5.7- GARIBI NIBARAN TA | 02503000000005007002 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2135 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA 5.8- MAHILA TATHA BAL | 02503000000005008004 | 0.00 | Blocked | 2005-08-12 00:00:00.000 |
| 2136 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA-2-1 Freeze Account | 02563000000002001004 | 0.00 | Blocked | 2010-08-02 00:00:00.000 |
| 2137 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA-2-1 Freeze Account | 02563000000002001005 | 0.00 | Blocked | 2008-08-07 00:00:00.000 |
| 2138 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA-2-2 Freeze Account | 02563000000002002002 | 0.00 | Blocked | 2008-08-11 00:00:00.000 |
| 2139 | HETAUDA C.O | GA-2-3 JILLA BIKASH KARYALAY | GA-2-2 Freeze Account | 02563000000002002003 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2140 | LALITPUR BRANCH | GA4-1 VDC KALESWOR | GA 4.1-CHALU KHARCHA AA | 01803000000004001017 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2141 | LALITPUR BRANCH | GA-4-1 VDC BHARDEU KARYALAYA | GA 4.1-CHALU KHARCHA AA | 01803000000004001036 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2142 | LALITPUR BRANCH | GA-4-1 VDC BUNGAMATI KARYALAYA | GA 4.1-CHALU KHARCHA AA | 01803000000004001033 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2143 | LALITPUR BRANCH | GA-4-1 VDC MANIKHEL | GA 4.1-CHALU KHARCHA AA | 01803000000004001023 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2144 | LALITPUR BRANCH | GA-4-2 VDC CHAPAGAUN KARYALAYA | GA 4.2- PUJIGATKHARCHAA | 01803000000004002003 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2145 | HETAUDA C.O | GA-5-3 JILLA BIKASH KARYALAY | GA 5.3-STHANIYABIKASHGH | 02503000000005003001 | 0.00 | Blocked | 2007-09-20 00:00:00.000 |
| 2146 | HETAUDA C.O | GA-5-5 JILLA BIKASH KARYALAY | GA 5.5- MANAV SANSADHA | 02503000000005005001 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 2147 | DANG BRANCH | GADHAWA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000017 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 2148 | DANG BRANCH | GADHAWA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000020 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 2149 | BALAJU I E BRANCH | GADTANTRIK MARNG NIRMAD SAMITI KTM. | NORMAL SAVING | 03501000017565000001 | 0.00 | Disputed (Blocked) | 2013-05-12 00:00:00.000 |
| 2150 | BAGLUNG BRANCH | GAGARUK TAJA TARKARI KIRSAK SAMUHA | NORMAL SAVING | 02201000411220000001 | 0.00 | Disputed (Blocked) | 2012-02-21 00:00:00.000 |
| 2151 | SYANGJA BRANCH | GAHATE RECHARGE POND NIR UPA.SA | CURRENT ACCOUNT | 07200100375347000001 | 0.00 | Disputed (Blocked) | 2013-06-27 00:00:00.000 |
| 2152 | HETAUDA C.O | GAHESHA JOSHI | NORMAL SAVING | 02501000450009000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 2153 | Trisuli Branch | GAIRA PHUM KHA PA UP SA | CURRENT ACCOUNT | 02600100251935000002 | 0.00 | Disputed (Blocked) | 2013-03-17 00:00:00.000 |
| 2154 | DAMAULI BRANCH | GAJAR KOT DVC ( GA-418 ) | GA 4 Sthaniya Nikaya Kosh H | 06003000000004000032 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |

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| 2155 | DAMAULI BRANCH | GAJARKOT VDC GA-2-122 | GA 2.1- CHALU KHARCHA KH | 06003000000002001014 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2156 | DAMAULI BRANCH | GAJARKOT VDC.GA2/220 | GA 2.1- CHALU KHARCHA KH | 06003000000002001008 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2157 | ROLPA BRANCH | Gajul VDC-269GA2.1 | GA-2-1 Freeze Account | 0760320000000069321F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2158 | Trisuli Branch | GALCHHI-TRISULI-SYAFRU S Y(KHA1-86) | KHA 1- BUDGET KHARCHA K | 02602000000001000016 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 2159 | Trisuli Branch | GALCHHI-TRISULI-SYAFRU S Y(KHA1-86) | KHA 1- BUDGET KHARCHA K | 02602000000001000017 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 2160 | Trisuli Branch | GALCHHI-TRISULI-SYAFRU S Y(KHA1-86) | FREEZE (CHALU KHARCHA K | 02662000000001000018 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 2161 | Trisuli Branch | GALCHHI-TRISULI-SYAFRU SY(KHA 2-86) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000027 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 2162 | Trisuli Branch | GALCHHI-TRISULI-SYAFRU SY(KHA 2-86) | FREEZE (PUJIGAT KHARCHA | 02662000000002000018 | 0.00 | Blocked | 2010-08-02 00:00:00.000 |
| 2163 | Trisuli Branch | GALCHHITRISULISYAFRUSADAK(KHA.3-86) | KHA 3- DHARAUTI | 02602000000003000009 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 2164 | Trisuli Branch | GALCHI TRISULI SAYBRUBESI SADAK YOJ | GOVERNMENT REVENUE | 02601000000001001030 | 0.00 | Blocked | 2009-08-19 00:00:00.000 |
| 2165 | BHAKTAPUR BRANCH | GAMALA K.C | NBL DIAMOND SAVING | 01901500038275000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 2166 | LAZIMPAT BRANCH | GAMUNA GIRI | NBL DIAMOND SAVING | 05001500112208000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 2167 | PRITHIVICHOWK | GAN SHUBBA GURUNG 9806573557 | WOMEN SPECIAL SAVING | 19201100584637000001 | 0.00 | Disputed (Blocked) | 2012-08-21 00:00:00.000 |
| 2168 | JANAKPUR C.O | GANESH KUMAR YADAV | NBL DIAMOND SAVING | 00801500469971000001 | 0.00 | Disputed (Blocked) | 2012-03-01 00:00:00.000 |
| 2169 | BHAKTAPUR BRANCH | GANESH BAHADUR SHRESTHA | CURRENT ACCOUNT | 01900100035630000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 2170 | MAIN BRANCH | GANESH BAHADUR THAPA11060HPP23182 | HIRE PURCHASE PREMIUM | 00100600599843000001 | 0.00 | Normal | 2008-01-04 00:00:00.000 |
| 2171 | LAZIMPAT BRANCH | GANESH KUMAR SHARMA | NBL DIAMOND SAVING | 05001500112197000001 | 0.00 | Disputed (Blocked) | 2012-06-13 00:00:00.000 |
| 2172 | Trisuli Branch | GANESH STHAN GA BI SA GA 4-5 | Freeze (Sawa Bhuktani Ko) | 02662000000010000100 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 2173 | Trisuli Branch | GANESH-STHAN VDC (GA.2-1-10) | Freeze (Sawa Bhuktani Ko) | 02662000000010000152 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2174 | Trisuli Branch | GANESH-STHAN VDC (GA.2-1-10) | GA-2-1 Freeze Account | 02663000000002001067 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2175 | Trisuli Branch | GANESH-STHAN VDC (GA.2-2-10) | Freeze (Sawa Bhuktani Ko) | 02662000000010000132 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2176 | Trisuli Branch | GANESH-STHAN VDC (GA.2-2-10) | GA-2-2 Freeze Account | 02663000000002002067 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2177 | SYANGJA BRANCH | GANGA K.C | WOMEN SPECIAL SAVING | 07201100374893000002 | 0.00 | Disputed (Blocked) | 2012-12-20 00:00:00.000 |
| 2178 | KTM B.O | GANGA MALLA | NBL DIAMOND SAVING | 00201500524887000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 2179 | MAIN BRANCH | GANGA PRADHAN6294HPP101023334 | HIRE PURCHASE PREMIUM | 00100600599846000001 | 0.00 | Normal | 2009-12-28 00:00:00.000 |
| 2180 | C.O. Biratnagar | GANGA KUMARI KHADKA | WOMEN SPECIAL SAVING | 03801100301985000001 | 0.00 | Disputed (Blocked) | 2012-05-09 00:00:00.000 |
| 2181 | DANG BRANCH | GANGA PARSHAPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000028 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 2182 | DANG BRANCH | GANGA PARSHAPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000029 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 2183 | MAIN BRANCH | GANGA SHAH SONAR9267HPP101023128 | HIRE PURCHASE PREMIUM | 00100600599847000001 | 0.00 | Normal | 2008-01-04 00:00:00.000 |
| 2184 | DAMAULI BRANCH | GANSIQUAWA VDC(GA-2-109) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000005 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2185 | HETAUDA C.O | GARELU TATHA SANA UDHYOG | KHA 2- PUJIGAT KHARCHA K | 02502000000002000026 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 2186 | LALITPUR BRANCH | GARIB SANG BISESWOR KARYAKRAM | KHA 2- PUJIGAT KHARCHA K | 01802000000002000171 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 2187 | LALITPUR BRANCH | GARIB SANG BISHESHOR KARYAMKRAM | KHA 1- BUDGET KHARCHA K | 01802000000001000171 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 2188 | LALITPUR BRANCH | GARIBEE NIBARAN KOSH 323 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000035 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 2189 | LALITPUR BRANCH | GARIBEE NIBARAN KOSH 526 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000093 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2190 | LALITPUR BRANCH | GARIBEE NIBARAN KOSH 526 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000095 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2191 | Trisuli Branch | GARKHU V D C | GA 2.1- CHALU KHARCHA KH | 02603000000002001032 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2192 | Trisuli Branch | GARKHU V D C | GA 2.1- CHALU KHARCHA KH | 02603000000002001033 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2193 | Trisuli Branch | GARKHU V D C | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002040 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2194 | Trisuli Branch | GARKHU V D C | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002041 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 2195 | Trisuli Branch | GARKHU V D C | Freeze (Sawa Bhuktani Ko) | 02662000000010000074 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2196 | Trisuli Branch | GARKHU V D C | Freeze (Sawa Bhuktani Ko) | 02662000000010000075 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2197 | Trisuli Branch | GARKHU V D C | GA-2-1 Freeze Account | 02663000000002001041 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2198 | Trisuli Branch | GARKHU V D C | GA-2-2 Freeze Account | 02663000000002002020 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2199 | CHAME MANANG BRA | GATA BARSAKO CASH BANKI | GOVERNMENT REVENUE | 12801000000000015111 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2200 | CHAUTARA BRANCH | GATI VDC | GA-2-2 Freeze Account | 05703000000002253FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2201 | Trisuli Branch | GAU PRASAD SUNARI MAGAR | NORMAL SAVING | 02601000252491000001 | 0.00 | Disputed (Blocked) | 2013-05-05 00:00:00.000 |
| 2202 | BAGLUNG BRANCH | GAUN BIKASH SA. KARYALAYA RAYADADA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000080 | 0.00 | Blocked | 2007-12-10 00:00:00.000 |
| 2203 | Trisuli Branch | GAUNKHARKA VDC (GA.2-1-43) | GA-2-1 Freeze Account | 02663000000002001059 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2204 | Trisuli Branch | GAUNKHARKA VDC (GA.2-2-43) | Freeze (Sawa Bhuktani Ko) | 02662000000010000118 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2205 | Trisuli Branch | GAUNKHARKA VDC (GA.2-2-43) | GA-2-2 Freeze Account | 02663000000002002040 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2206 | HETAUDA C.O | GAURI BAKS GULM | GOVERNMENT REVENUE | 02501000000001001015 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2207 | HETAUDA C.O | GAURI BAKSA GULM SUPARETAR | KHA 3- DHARAUTI | 02502000000003000042 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2208 | HETAUDA C.O | GAURI BAX GULAM | KHA 2- PUJIGAT KHARCHA K | 02502000000002000077 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 2209 | HETAUDA C.O | GAURI BOKS GULM | KHA 1- BUDGET KHARCHA K | 02502000000001000022 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 2210 | Lahan Branch | GAURI SHANKAR MUKHIYA | NORMAL SAVING | 03601000294427000001 | 0.00 | Disputed (Blocked) | 2013-05-03 00:00:00.000 |
| 2211 | C.O. Biratnagar | GAURIBHAKTA HOTEL MANAGEMENT & TECH | CURRENT ACCOUNT | 03800100301986000001 | 0.00 | Disputed (Blocked) | 2012-05-09 00:00:00.000 |
| 2212 | Birgunj City Office | GAUTAM MAN UDAS | NORMAL SAVING | 04401000309026000001 | 0.00 | Disputed (Blocked) | 2012-11-25 00:00:00.000 |
| 2213 | KALIMATI BRANCH | GAYATRI SHAH | CURRENT ACCOUNT | 04200100093602000001 | 0.00 | Disputed (Blocked) | 2013-02-21 00:00:00.000 |
| 2214 | DHARAN BRANCH | GAYATRI PRASAD DAHAL | NBL SPECIAL SAVING | 01601400214044000001 | 0.00 | Disputed (Blocked) | 2012-07-31 00:00:00.000 |
| 2215 | Lahan Branch | GENERAL A/C | GOVERNMENT REVENUE | 03601000000001001004 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 2216 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000001 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2217 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000002 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2218 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000003 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2219 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000004 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 2220 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000005 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 2221 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000006 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2222 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000007 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2223 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000008 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 2224 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000009 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 2225 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000010 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 2226 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000011 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2227 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000012 | 0.00 | Blocked | 2008-06-22 00:00:00.000 |
| 2228 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000013 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2229 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000016 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2230 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000017 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2231 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000018 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 2232 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000019 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 2233 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000020 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2234 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000021 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 2235 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000022 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2236 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000023 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 2237 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000024 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2238 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000025 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2239 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000026 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2240 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000027 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 2241 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000028 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 2242 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000029 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2243 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000030 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2244 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000031 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2245 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000032 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2246 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000033 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2247 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000034 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2248 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000035 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2249 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000036 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2250 | Lahan Branch | GENERAL A/C | KHA 1- BUDGET KHARCHA K | 03602000000001000037 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2251 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2252 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2253 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001003 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2254 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001004 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2255 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001005 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2256 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001006 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2257 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001007 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2258 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001011 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2259 | Lahan Branch | GENERAL A/C | GA 2.1- CHALU KHARCHA KH | 03603000000002001012 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2260 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000001 | 0.00 | Blocked | 2012-08-08 00:00:00.000 |
| 2261 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000002 | 0.00 | Blocked | 2011-07-29 00:00:00.000 |
| 2262 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000003 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 2263 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000004 | 0.00 | Blocked | 2011-08-03 00:00:00.000 |
| 2264 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000005 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 2265 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000006 | 0.00 | Blocked | 2007-08-07 00:00:00.000 |
| 2266 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000007 | 0.00 | Blocked | 2011-07-29 00:00:00.000 |
| 2267 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000008 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 2268 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000009 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 2269 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000010 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 2270 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000011 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2271 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000012 | 0.00 | Blocked | 2007-08-08 00:00:00.000 |
| 2272 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000013 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 2273 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000014 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 2274 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000015 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 2275 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000016 | 0.00 | Blocked | 2012-08-14 00:00:00.000 |
| 2276 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000017 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 2277 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000018 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 2278 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000033 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 2279 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000034 | 0.00 | Blocked | 2011-08-01 00:00:00.000 |
| 2280 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000035 | 0.00 | Blocked | 2012-07-27 00:00:00.000 |
| 2281 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000036 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 2282 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000037 | 0.00 | Blocked | 2009-08-07 00:00:00.000 |
| 2283 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000038 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 2284 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000039 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 2285 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000040 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 2286 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000041 | 0.00 | Blocked | 2007-08-17 00:00:00.000 |
| 2287 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000042 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 2288 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000043 | 0.00 | Blocked | 2012-08-03 00:00:00.000 |
| 2289 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000044 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 2290 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000045 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2291 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000046 | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 2292 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000047 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 2293 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000048 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 2294 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000049 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 2295 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000050 | 0.00 | Blocked | 2012-07-20 00:00:00.000 |
| 2296 | Lahan Branch | GENERAL A/C | FREEZE (CHALU KHARCHA K | 03662000000001000051 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 2297 | Lahan Branch | GENERAL A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000001 | 0.00 | Blocked | 2006-08-29 00:00:00.000 |
| 2298 | Lahan Branch | GENERAL A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000008 | 0.00 | Blocked | 2006-08-14 00:00:00.000 |
| 2299 | Lahan Branch | GENERAL A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000009 | 0.00 | Blocked | 2006-08-14 00:00:00.000 |
| 2300 | Lahan Branch | GENERAL A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000012 | 0.00 | Blocked | 2006-08-14 00:00:00.000 |
| 2301 | Lahan Branch | GENERAL A/C | Freeze (Sawa Bhuktani Ko) | 03662000000010000013 | 0.00 | Blocked | 2006-08-13 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2302 | BAGLUNG BRANCH | GHA. TATHA SANA UDHYOG BI. SA. | KHA 3- DHARAUTI | 02202000000003000013 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 2303 | DAMAULI BRANCH | GHA.SA.UD.VI.SA. 1-1-014 | GOVERNMENT REVENUE | 06001000000001001069 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2304 | DAMAULI BRANCH | GHA.SA.UD.VI.SA. 1-1-014 | GOVERNMENT REVENUE | 06001000000001001095 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 2305 | DAMAK BRANCH | GHANASHYAM /KABICHANDRA KOIRALA /R | CURRENT ACCOUNT | 19600100388140000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 2306 | DAMAULI BRANCH | GHANSI KUWA V.D.C.(GA-405) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000049 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2307 | LALITPUR BRANCH | GHAR JAGGA B.KAR1-1-03-51 | GOVERNMENT REVENUE | 01801000000001001003 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 2308 | LALITPUR BRANCH | GHAR JAGGA RE.1-1-04-30 | GOVERNMENT REVENUE | 01801000000001001199 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 2309 | MALANGAWA BRANCI | GHAR JAGGA REGISTRATION | GOVERNMENT REVENUE | 02901000000000110430 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2310 | JOMSOM BRANCH | GHAR JAGGA REGISTRATION | GOVERNMENT REVENUE | 06801000000000110430 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2311 | BENIBAZAR BRANCH | GHAR JAGGA REGISTRATION | GOVERNMENT REVENUE | 06301000000000011430 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2312 | LALITPUR BRANCH | GHAR, JAGGA T. A.1-1-04-00 | GOVERNMENT REVENUE | 01801000000001001208 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 2313 | BENIBAZAR BRANCH | GHARA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004241 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 2314 | PYUTHAN BRANCH | GHARALU TATHA SANA UDH | FREEZE (CHALU KHARCHA K | 05202000000000014021F | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 2315 | LALITPUR BRANCH | GHARELU TATHA SANA UDYOGH | KHA 1- BUDGET KHARCHA K | 01802000000001000168 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 2316 | LALITPUR BRANCH | GHARELU TATHA SANA UDYOGH | FREEZE (CHALU KHARCHA K | 01862000000001000127 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 2317 | CHAME MANANG BRA | GHARELU AND SANA UDHAO KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000123 | 0.00 | Blocked | 2013-07-03 00:00:00.000 |
| 2318 | DOLPA BRANCH | GHARELU BIKASH SA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002034 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 2319 | BENIBAZAR BRANCH | Gharelu Bikash Samiti | FREEZE (PUJIGAT KHARCHA | 06300000000000000003 | 0.00 | Blocked | 2011-08-01 00:00:00.000 |
| 2320 | BENIBAZAR BRANCH | GHARELU BIKASH SAMITI | KHA 1- BUDGET KHARCHA K | 06302000000000001148 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 2321 | BENIBAZAR BRANCH | Gharelu Bikash Samiti | KHA 2- PUJIGAT KHARCHA K | 06302000000000002202 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2322 | BENIBAZAR BRANCH | GHARELU BIKASH SAMITI | KHA 3- DHARAUTI | 06302000000000003339 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 2323 | DOLPA BRANCH | GHARELU BIKASH SAMITI SANO UDHYOG | KHA 1- BUDGET KHARCHA K | 08702000000000000105 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 2324 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | KHA 1- BUDGET KHARCHA K | 01902000000001000082 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 2325 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | KHA 1- BUDGET KHARCHA K | 01902000000001000083 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 2326 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | KHA 2- PUJIGAT KHARCHA K | 01902000000002000076 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 2327 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | KHA 2- PUJIGAT KHARCHA K | 01902000000002000077 | 0.00 | Blocked | 2009-07-07 00:00:00.000 |
| 2328 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | FREEZE (CHALU KHARCHA K | 01962000000001000110 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 2329 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | FREEZE (CHALU KHARCHA K | 01962000000001000112 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 2330 | BHAKTAPUR BRANCH | GHARELU OR SANA UDDHYOG | FREEZE (CHALU KHARCHA K | 01962000000001000113 | 0.00 | Blocked | 2008-07-29 00:00:00.000 |
| 2331 | DAMAULI BRANCH | GHARELU SA.UDOYG BI.SA. | KHA 3- DHARAUTI | 06002000000003000141 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2332 | HETAUDA C.O | GHARELU TATHA GRAMIN BIKASH | KHA 3- DHARAUTI | 02502000000003000019 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 2333 | DAMAULI BRANCH | GHARELU TATHA SA.UDOYG SA. | KHA 3- DHARAUTI | 06002000000003000099 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 2334 | HETAUDA C.O | GHARELU TATHA SAANA UDYOG KARYALAYA | GOVERNMENT REVENUE | 02501000000001001030 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2335 | HETAUDA C.O | GHARELU TATHA SANA KA | KHA 1- BUDGET KHARCHA K | 02502000000001000006 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 2336 | DAMAULI BRANCH | GHARELU TATHA SANA U.KHA2/111 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000056 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 2337 | DAMAULI BRANCH | GHARELU TATHA SANA U.KHA2/111 | FREEZE (PUJIGAT KHARCHA | 06062000000002000011 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 2338 | DAMAULI BRANCH | GHARELU TATHA SANA UD(KHA-2-111) | KHA 3- DHARAUTI | 06002000000003000118 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 2339 | BAGLUNG BRANCH | GHARELU TATHA SANA UDH BI. SAMITI | GOVERNMENT REVENUE | 02201000000001001052 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2340 | BAGLUNG BRANCH | GHARELU TATHA SANA UDH BI. SAMITI | KHA 2- PUJIGAT KHARCHA K | 02202000000002000021 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 2341 | CHAME MANANG BRA | GHARELU TATHA SANA UDHYOG | KHA 2- PUJIGAT KHARCHA K | 12802000000000000203 | 0.00 | Blocked | 2013-04-23 00:00:00.000 |
| 2342 | BAGLUNG BRANCH | GHARELU TATHA SANA UDHYOG BIKASH SA | KHA 1- BUDGET KHARCHA K | 02202000000001000007 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 2343 | PHIDIM BRANCH | Gharelu Tatha Sana Udhyog Karyalaya | KHA 3- DHARAUTI | 06702000000000003184 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 2344 | MALANGAWA BRANCI | GHARELU TATHA SANA UDYOG | KHA 3- DHARAUTI | 02902000000000004123 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 2345 | ITAHARI BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | GOVERNMENT REVENUE | 05901000000001001112 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2346 | ITAHARI BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | GOVERNMENT REVENUE | 05901000000001001118 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2347 | ITAHARI BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | GOVERNMENT REVENUE | 05901000000001001139 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 2348 | ITAHARI BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | KHA 1- BUDGET KHARCHA K | 05902000000001000004 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2349 | ITAHARI BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000026 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2350 | ITAHARI BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | KHA 3- DHARAUTI | 05902000000003000002 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |

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| 2351 | MALANGAWA BRANCI | Gharelu Tatha Sana Udyog Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000008221 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 2352 | LALITPUR BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000134 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 2353 | LALITPUR BRANCH | GHARELU TATHA SANA UDYOG KARYALAYA | KHA 3- DHARAUTI | 01802000000003000110 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 2354 | BHAKTAPUR BRANCH | GHARELU TATHA SANAUDOGHA | KHA 3- DHARAUTI | 01902000000003000012 | 0.00 | Blocked | 2009-12-13 00:00:00.000 |
| 2355 | DANG BRANCH | GHARELU TATHA SHANA UDHOGA OFFICE | GOVERNMENT REVENUE | 02701000000001001037 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2356 | DAMAULI BRANCH | GHARELU UDOYG KHA1/51 | KHA 1- BUDGET KHARCHA K | 06002000000001000032 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 2357 | DAMAULI BRANCH | GHARELU UDOYG KHA1/51 | FREEZE (CHALU KHARCHA K | 06062000000001000008 | 0.00 | Blocked | 2010-08-26 00:00:00.000 |
| 2358 | DAMAULI BRANCH | GHARELU UDOYG KHA3/79 | KHA 3- DHARAUTI | 06002000000003000014 | 0.00 | Blocked | 2011-08-25 00:00:00.000 |
| 2359 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH SAMATI | KHA 1- BUDGET KHARCHA K | 02602000000001000050 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 2360 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH SAMATI | KHA 2- PUJIGAT KHARCHA K | 02602000000002000075 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 2361 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH SAMATI | KHA 2- PUJIGAT KHARCHA K | 02602000000002000076 | 0.00 | Blocked | 2008-07-01 00:00:00.000 |
| 2362 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH(KHA 1-69) | KHA 1- BUDGET KHARCHA K | 02602000000001000026 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 2363 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH(KHA 1-69) | FREEZE (CHALU KHARCHA K | 02662000000001000019 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 2364 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH(KHA 2-09) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000035 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 2365 | Trisuli Branch | GHARELU&SANAUDHYOG BIKASH(KHA 2-09) | FREEZE (PUJIGAT KHARCHA | 02662000000002000008 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 2366 | Trisuli Branch | GHARELU&SANAUDHYOGBI.SA (KHA-3-75) | KHA 3- DHARAUTI | 02602000000003000035 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 2367 | Trisuli Branch | GHARELUTATHA SANAUDHYOG(26-38-01) | GOVERNMENT REVENUE | 02601000000001001055 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 2368 | CHARIKOT BRANCH | GHARJAGGA REGISTRATION | GOVERNMENT REVENUE | 13001000000000011430 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2369 | ROLPA BRANCH | Ghartigaun VDC-281GA2.1 | GA-2-1 Freeze Account | 0760320000000081321F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2370 | DAMAULI BRANCH | GHASIKUWAVDC GA2-207 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002078 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2371 | BENIBAZAR BRANCH | GHATAN VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004221 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 2372 | SYANGJA BRANCH | GHOPTE KHANE PANE YOJANA ORESTE -6 | CURRENT ACCOUNT | 07200100373921000001 | 0.00 | Disputed (Blocked) | 2012-04-20 00:00:00.000 |
| 2373 | DANG BRANCH | GHORAHI NAGARPALIKA KARYALAYA | GA 5.3-STHANIYABIKASHGH | 02703000000005003002 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2374 | PYUTHAN BRANCH | GHOTIBANG GA BI SA KO KAR | GA-2-1 Freeze Account | 0520300000000076321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2375 | Trisuli Branch | GHYANGFEDI VDC (GA.2-1-36) | GA-2-1 Freeze Account | 02663000000002001015 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2376 | Trisuli Branch | GHYANGFEDI VDC (GA.2-2-36) | GA-2-2 Freeze Account | 02663000000002002052 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2377 | DANG BRANCH | GILLA NIRBACHAN KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000038 | 0.00 | Blocked | 2008-07-08 00:00:00.000 |
| 2378 | DANG BRANCH | GILLA PRABIDHIK KARALAYA DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000023 | 0.00 | Blocked | 2011-01-24 00:00:00.000 |
| 2379 | DANG BRANCH | GILLA PRABIDHIK KARALAYA DANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000013 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2380 | DANG BRANCH | GILLA PRABIDHIK KARYALAYA | GOVERNMENT REVENUE | 02701000000001001044 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 2381 | DANG BRANCH | GILLA PRABIDHIK KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000050 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 2382 | DANG BRANCH | GILLA PRAHARI KARALAYA,DANG | KHA 1- BUDGET KHARCHA K | 02702000000001000063 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 2383 | DANG BRANCH | GILLA PRAHARI KARALAYA.DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000043 | 0.00 | Blocked | 2011-01-03 00:00:00.000 |
| 2384 | DANG BRANCH | GILLA PRAHARI KARALAYA.DANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000030 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 2385 | DANG BRANCH | GILLA SICHA KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000036 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 2386 | DANG BRANCH | GILLA SICHA KARALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000024 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 2387 | DANG BRANCH | GILLA SIKCHA KARALAYA DANG | GA 2.1- CHALU KHARCHA KH | 02703000000002001014 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 2388 | DANG BRANCH | GILLA SIKCHA KARALAYA DANG | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002005 | 0.00 | Blocked | 2011-03-10 00:00:00.000 |
| 2389 | DANG BRANCH | GILLA SIKCHA KARALAYA DANG | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002006 | 0.00 | Blocked | 2010-10-31 00:00:00.000 |
| 2390 | DANG BRANCH | GILLA SIKCHA KARALAYA DANG | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002007 | 0.00 | Blocked | 2008-11-11 00:00:00.000 |
| 2391 | LAZIMPAT BRANCH | GIRI PRASAD CHHANTYAL | CURRENT ACCOUNT | 05000100111915000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 2392 | KTM B.O | GIRISH RAJ ADHIKARI | NBL DIAMOND SAVING | 00201500524946000002 | 0.00 | Disputed (Blocked) | 2012-08-24 00:00:00.000 |
| 2393 | SRIPUR BRANCH | GITA SHRESTHA | NBL STAFF MEDICAL FUND | 04912100317740000003 | 0.00 | Dr restricted | 2012-11-04 00:00:00.000 |
| 2394 | MAIN BRANCH | GITA SHRESTHA(3827)HPP F INCOMPLIT | HIRE PURCHASE PREMIUM | 00100600603091000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 2395 | KUPANDOL BRANCH | GITA & NARAYAN GOPAL SHRESTHA | NORMAL SAVING | 13501000158303000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 2396 | DANG BRANCH | GITA KUMARI CHAUDHARY | WOMEN SPECIAL SAVING | 02701100275934000001 | 0.00 | Disputed (Blocked) | 2012-10-30 00:00:00.000 |
| 2397 | JANAKPUR C.O | GITO DEVI DEVI | CURRENT ACCOUNT | 00800100471079000002 | 0.00 | Disputed (Blocked) | 2012-11-16 00:00:00.000 |
| 2398 | Trisuli Branch | GOBINDA BAHADUR DARLAMI | NORMAL SAVING | 02601000251192000001 | 0.00 | Disputed (Blocked) | 2013-01-02 00:00:00.000 |
| 2399 | BANEPA BRANCH | GOBU &SHONAM TAMANG ISHAN & BIKASH | CURRENT ACCOUNT | 01500100052992000001 | 0.00 | Disputed (Blocked) | 2012-07-10 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2400 | Lahan Branch | GODAWARI DEVI MAHATO . | CURRENT ACCOUNT | 03600100290614000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 2401 | BAGAR BRANCH | GODAWARI TAMANG | CURRENT ACCOUNT | 09100101108109000001 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 2402 | LAZIMPAT BRANCH | GOKARNA RAI | NORMAL SAVING | 05001000112588000001 | 0.00 | Disputed (Blocked) | 2013-04-01 00:00:00.000 |
| 2403 | MAIN BRANCH | GOKARNA PR WAGLE 10470HPP22539 | HIRE PURCHASE PREMIUM | 00100600601126000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 2404 | KTM B.O | GOKUL BAHADUR NAGARKOTI( | NORMAL SAVING | 00201000509271000001 | 0.00 | Disputed (Blocked) | 2012-07-16 00:00:00.000 |
| 2405 | DANG BRANCH | GOLTAKURI GA.BI.SA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000015 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 2406 | DANG BRANCH | GOLTAKURI GA.BI.SA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000018 | 0.00 | Blocked | 2008-08-28 00:00:00.000 |
| 2407 | KTM B.O | GOMA DEVI SHRESTHA | NBL DIAMOND SAVING | 00201500525486000001 | 0.00 | Disputed (Blocked) | 2012-10-18 00:00:00.000 |
| 2408 | KTM B.O | GOPAL SHERCHAN | NBL DIAMOND SAVING | 00201500525120000001 | 0.00 | Disputed (Blocked) | 2012-09-12 00:00:00.000 |
| 2409 | BANEPA BRANCH | GOPAL BAHADUR & PARBATI KARKI | CURRENT ACCOUNT | 01500100051353000001 | 0.00 | Disputed (Blocked) | 2013-01-09 00:00:00.000 |
| 2410 | BUTWAL BRANCH | GOPAL RAJ PATRABANSHA | CURRENT ACCOUNT | 06100100358709000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 2411 | BANEPA BRANCH | GOPINATH TRADERS | HYPOTHECATION LOAN | 01503500050180000001 | 0.00 | Normal | 2005-05-15 00:00:00.000 |
| 2412 | Trisuli Branch | GORSYANG GA BI SA (GA.2.1.11) | GA-2-1 Freeze Account | 02663000000002001037 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2413 | Trisuli Branch | GORSYANG VDC [GA.2-2-11] | Freeze (Sawa Bhuktani Ko) | 02662000000010000054 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2414 | Trisuli Branch | GORSYANG VDC [GA.2-2-11] | GA-2-2 Freeze Account | 02663000000002002066 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2415 | Trisuli Branch | GORSYANG VDC [GA.4-6] | Freeze (Sawa Bhuktani Ko) | 02662000000010000099 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 2416 | Trisuli Branch | GORSYNAG VDC [GA.2-1-11] | Freeze (Sawa Bhuktani Ko) | 02662000000010000151 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2417 | PYUTHAN BRANCH | GOTHIWANG GA BI SA | GA-2-2 Freeze Account | 05203000000000077322F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2418 | BAGLUNG BRANCH | GOVERNMENT FREEZE DHRAUTI KH-3 | Freeze (Sawa Bhuktani Ko) | 02262000000010000002 | 0.00 | Blocked | 2010-08-11 00:00:00.000 |
| 2419 | DAMAULI BRANCH | GOVERNMENT REVENUE(1-1-3-51) | GOVERNMENT REVENUE | 06001000000001001034 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 2420 | DAMAULI BRANCH | GOVERNMENT REVNUE(1-1-3-14) | GOVERNMENT REVENUE | 06001000000001001075 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 2421 | DHAMBOJI BRANCH | GOVIND PRASAD TIWARI | NORMAL SAVING | 09501000148492000001 | 0.00 | Disputed (Blocked) | 2012-04-05 00:00:00.000 |
| 2422 | Trisuli Branch | GOVINDA BAHADUR TAMANG | PROFESSIONAL SAVING | 02601200251418000001 | 0.00 | Disputed (Blocked) | 2013-01-23 00:00:00.000 |
| 2423 | MAIN BRANCH | GOVINDA LAL SHRESTHA(5066)HPP F INC | HIRE PURCHASE PREMIUM | 00100600603077000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 2424 | MAIN BRANCH | GOVINDA MAN MAHARJAN11665HPP21619 | HIRE PURCHASE PREMIUM | 00100600600664000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 2425 | MAIN BRANCH | GOVINDA P SHARMA7068HPP101023617 | HIRE PURCHASE PREMIUM | 00100600599684000001 | 0.00 | Normal | 2010-02-02 00:00:00.000 |
| 2426 | KANTIPATH BRANCH | GOVINDA PRASAD ACHARYA | NORMAL SAVING | 21701000196961000001 | 0.00 | Disputed (Blocked) | 2012-08-01 00:00:00.000 |
| 2427 | KANTIPATH BRANCH | GOVINDA PRASAD ACHARYA | NBL STAFF MEDICAL FUND | 21712100196961000002 | 0.00 | Dr restricted | 2012-08-01 00:00:00.000 |
| 2428 | BUTWAL BRANCH | GOVINDA PRASAD ACHARYA | CURRENT ACCOUNT | 06100100353096000001 | 0.00 | Disputed (Blocked) | 2013-01-25 00:00:00.000 |
| 2429 | LALITPUR BRANCH | GOVINDA PRASAD PAUDEL | CURRENT ACCOUNT | 01800100231398000002 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 2430 | MAIN BRANCH | GOVINDA PRASAD SHRESTHA(5987)HPP233 | HIRE PURCHASE PREMIUM | 00100600599855000001 | 0.00 | Normal | 2009-12-11 00:00:00.000 |
| 2431 | DHANGADI BRANCH | GOVINDA RAJ JOSHI | NORMAL SAVING | 13701000166496000001 | 0.00 | Disputed (Blocked) | 2012-12-05 00:00:00.000 |
| 2432 | Lahan Branch | GOVINDAPUR PRIMARY SCHOOL | CURRENT ACCOUNT | 03600100288123000001 | 0.00 | Disputed (Blocked) | 2012-11-26 00:00:00.000 |
| 2433 | BHAKTAPUR BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 01902000000001000058 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 2434 | BHAKTAPUR BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 01902000000002000037 | 0.00 | Blocked | 2008-07-07 00:00:00.000 |
| 2435 | BHAKTAPUR BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 01902000000002000047 | 0.00 | Blocked | 2006-07-12 00:00:00.000 |
| 2436 | BHAKTAPUR BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 01902000000002000048 | 0.00 | Blocked | 2007-07-22 00:00:00.000 |
| 2437 | BHAKTAPUR BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 01902000000002000049 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 2438 | BHAKTAPUR BRANCH | GOVT | GA 2.1- CHALU KHARCHA KH | 01903000000002001002 | 0.00 | Blocked | 2012-08-06 00:00:00.000 |
| 2439 | BHAKTAPUR BRANCH | GOVT | GA 2.1- CHALU KHARCHA KH | 01903000000002001003 | 0.00 | Blocked | 2007-03-15 00:00:00.000 |
| 2440 | BHAKTAPUR BRANCH | GOVT | GA 2.1- CHALU KHARCHA KH | 01903000000002001046 | 0.00 | Blocked | 2007-08-13 00:00:00.000 |
| 2441 | BHAKTAPUR BRANCH | GOVT | GA 2.1- CHALU KHARCHA KH | 01903000000002001047 | 0.00 | Blocked | 2006-12-27 00:00:00.000 |
| 2442 | BHAKTAPUR BRANCH | GOVT | GA 2.1- CHALU KHARCHA KH | 01903000000002001049 | 0.00 | Blocked | 2008-08-20 00:00:00.000 |
| 2443 | BHAKTAPUR BRANCH | GOVT | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002015 | 0.00 | Blocked | 2006-12-27 00:00:00.000 |
| 2444 | BHAKTAPUR BRANCH | GOVT | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002016 | 0.00 | Blocked | 2008-08-20 00:00:00.000 |
| 2445 | BHAKTAPUR BRANCH | GOVT | GA 2.3- STHANIYA NIKAYA B | 01903000000002003001 | 0.00 | Blocked | 2008-04-28 00:00:00.000 |
| 2446 | BHAKTAPUR BRANCH | GOVT | GA 5.1- KARMACHARI KALYA | 01903000000005001002 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 2447 | BHAKTAPUR BRANCH | GOVT | GA 5.2- MARMAT SAMBHAR | 01903000000005002003 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 2448 | BHAKTAPUR BRANCH | GOVT | FREEZE (PUJIGAT KHARCHA | 01962000000002000019 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |

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| 2449 | BHAKTAPUR BRANCH | GOVT | Freeze (Sawa Bhuktani Ko) | 01962000000010000014 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 2450 | BHAKTAPUR BRANCH | GOVT | Freeze (Sawa Bhuktani Ko) | 01962000000010000015 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 2451 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001003 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2452 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001004 | 0.00 | Blocked | 2011-08-10 00:00:00.000 |
| 2453 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001008 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2454 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001009 | 0.00 | Blocked | 2012-01-31 00:00:00.000 |
| 2455 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001010 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2456 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001011 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2457 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001012 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2458 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001013 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2459 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001014 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2460 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001019 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2461 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001020 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2462 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001021 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2463 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001022 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2464 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001023 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2465 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001024 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2466 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001025 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2467 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001026 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 2468 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001027 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2469 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001028 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2470 | BANEPA BRANCH | GOVT | GOVERNMENT REVENUE | 01501000000001001029 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 2471 | HETAUDA C.O | GOVT | GOVERNMENT REVENUE | 02501000000001001012 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2472 | HETAUDA C.O | GOVT | GOVERNMENT REVENUE | 02501000000001001013 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2473 | HETAUDA C.O | GOVT | GOVERNMENT REVENUE | 02501000000001001014 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2474 | HETAUDA C.O | GOVT | GOVERNMENT REVENUE | 02501000000001001082 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2475 | HETAUDA C.O | GOVT | GOVERNMENT REVENUE | 02501000000001001083 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2476 | SYANGJA BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 07202000000001000037 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 2477 | SYANGJA BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 07202000000002000017 | 0.00 | Blocked | 2011-04-03 00:00:00.000 |
| 2478 | DAMAULI BRANCH | GOVT | GOVERNMENT REVENUE | 06001000000001001042 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2479 | DAMAULI BRANCH | GOVT | GOVERNMENT REVENUE | 06001000000001001043 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 2480 | DAMAULI BRANCH | GOVT | GOVERNMENT REVENUE | 06001000000001001065 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 2481 | DAMAULI BRANCH | GOVT | GOVERNMENT REVENUE | 06001000000001001066 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2482 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000013 | 0.00 | Blocked | 2010-12-28 00:00:00.000 |
| 2483 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000018 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 2484 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000020 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 2485 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000033 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 2486 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000068 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 2487 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000071 | 0.00 | Blocked | 2010-07-06 00:00:00.000 |
| 2488 | DAMAULI BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 06002000000001000077 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 2489 | DAMAULI BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 06002000000002000029 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 2490 | DAMAULI BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 06002000000002000038 | 0.00 | Blocked | 2011-06-27 00:00:00.000 |
| 2491 | DAMAULI BRANCH | GOVT | KHA 2- PUJIGAT KHARCHA K | 06002000000002000088 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 2492 | DAMAULI BRANCH | GOVT | KHA 3- DHARAUTI | 06002000000003000008 | 0.00 | Blocked | 2011-08-23 00:00:00.000 |
| 2493 | DAMAULI BRANCH | GOVT | KHA 3- DHARAUTI | 06002000000003000028 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 2494 | DAMAULI BRANCH | GOVT | KHA 3- DHARAUTI | 06002000000003000168 | 0.00 | Blocked | 2009-02-02 00:00:00.000 |
| 2495 | DAMAULI BRANCH | GOVT | KHA 3- DHARAUTI | 06002000000003000172 | 0.00 | Blocked | 2009-11-20 00:00:00.000 |
| 2496 | DAMAULI BRANCH | GOVT | KHA 6- KARYA SANCHALAN | 06002000000006000012 | 0.00 | Blocked | 2007-12-09 00:00:00.000 |
| 2497 | DANG BRANCH | GOVT | GOVERNMENT REVENUE | 02701000000001001024 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2498 | DANG BRANCH | GOVT | KHA 1- BUDGET KHARCHA K | 02702000000001000042 | 0.00 | Blocked | 2011-02-01 00:00:00.000 |
| 2499 | DAMAULI BRANCH | GOVT FREEZE ACCT CHALU KHARCHA | FREEZE (CHALU KHARCHA K | 06062000000001000011 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 2500 | DAMAULI BRANCH | GOVT. REVENUE A/C 1-1-5-99 | GOVERNMENT REVENUE | 06001000000001001076 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 2501 | KAKADVITTA BRANCH | GOVT.ACCOUNT(KDV) | GOVERNMENT REVENUE | 10601000000001001023 | 0.00 | Blocked | 2006-04-17 00:00:00.000 |
| 2502 | HETAUDA IE BRANCH | GOVT.ACCT. | BALANCE WITH NRB-GENER | 05300700022604000001 | 0.00 | Normal | 2005-08-21 00:00:00.000 |
| 2503 | HETAUDA IE BRANCH | GOVT.ACCT. | BALANCE WITH NRB-GENER | 05300700022605000001 | 0.00 | Normal | 2005-08-21 00:00:00.000 |
| 2504 | HETAUDA IE BRANCH | GOVT.ACCT. | BALANCE WITH NRB-GENER | 05300700022606000001 | 0.00 | Normal | 2005-08-21 00:00:00.000 |
| 2505 | HETAUDA IE BRANCH | GOVT.ACCT. | BALANCE WITH NRB-GENER | 05300700022607000001 | 0.00 | Normal | 2005-08-21 00:00:00.000 |
| 2506 | KUPANDOL BRANCH | GO-WORLD TRAVELS & TOURS PVT. LTD | CURRENT ACCOUNT | 13500100156677000001 | 0.00 | Disputed (Blocked) | 2013-06-19 00:00:00.000 |
| 2507 | BAGLUNG BRANCH | GRA PURBADHAR BIKASH KARYAKRAM | GOVERNMENT REVENUE | 02201000000001001008 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 2508 | BAGLUNG BRANCH | GRA PURBADHAR BIKASH KARYAKRAM | KHA 1- BUDGET KHARCHA K | 02202000000001000031 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2509 | BAGLUNG BRANCH | GRA PURBADHAR BIKASH KARYAKRAM | KHA 1- BUDGET KHARCHA K | 02202000000001000032 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2510 | CHARIKOT BRANCH | GRA. SA. PU. BI. KA | GA 2.1- CHALU KHARCHA KH | 13003000000000002157 | 0.00 | Blocked | 2011-04-05 00:00:00.000 |
| 2511 | BAGLUNG BRANCH | GRA. SAMU. PURBADHAR BI. KARYAKRAM | KHA 2- PUJIGAT KHARCHA K | 02202000000002000003 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2512 | LALITPUR BRANCH | GRA.PU. NI.TA. PU.STHA.AA.232 KHA-3 | KHA 3- DHARAUTI | 01802000000003000055 | 0.00 | Blocked | 2009-06-22 00:00:00.000 |
| 2513 | LALITPUR BRANCH | GRA.PUNA NI.TATHA PU.STHA.AA.231 KH | KHA 3- DHARAUTI | 01802000000003000056 | 0.00 | Blocked | 2009-06-10 00:00:00.000 |
| 2514 | LALITPUR BRANCH | GRAMIN PURBADHAR BIKASH KRYAKRAM | KHA 2- PUJIGAT KHARCHA K | 01802000000002000148 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 2515 | JANAKPUR C.O | GRAMIN BIKAS PRASHIKSHAN KENDRA | CURRENT ACCOUNT | 00800100471625000002 | 0.00 | Disputed (Blocked) | 2013-05-30 00:00:00.000 |
| 2516 | JANAKPUR C.O | GRAMIN BIKAS PRASHIKSHAN KENDRA | CURRENT ACCOUNT | 00800100471625000003 | 0.00 | Disputed (Blocked) | 2013-05-30 00:00:00.000 |
| 2517 | HETAUDA C.O | GRAMIN MAHILA BIKASH | KHA 6- KARYA SANCHALAN | 02502000000006000024 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 2518 | LALITPUR BRANCH | GRAMIN PAHUNCH SUDHAR 422 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000176 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 2519 | LALITPUR BRANCH | GRAMIN PAHUNCH SUDHAR 422 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000127 | 0.00 | Blocked | 2009-08-10 00:00:00.000 |
| 2520 | LALITPUR BRANCH | GRAMIN PU. NI.TA. PU.STHA.A.537 KHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000082 | 0.00 | Blocked | 2010-02-05 00:00:00.000 |
| 2521 | LALITPUR BRANCH | GRAMIN PU. NI.TA. PU.STHA.A.537 KHA | FREEZE (PUJIGAT KHARCHA | 01862000000002000084 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 2522 | LALITPUR BRANCH | GRAMIN PUNA NI.TATHA PU.STHA.331 KH | KHA 1- BUDGET KHARCHA K | 01802000000001000024 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 2523 | LALITPUR BRANCH | GRAMIN PUNA NI.TATHA PU.STHA.331 KH | FREEZE (CHALU KHARCHA K | 01862000000001000081 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 2524 | LALITPUR BRANCH | GRAMIN PUNA NI.TATHA PUNASTHA.330 K | KHA 1- BUDGET KHARCHA K | 01802000000001000025 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 2525 | LALITPUR BRANCH | GRAMIN PUNA NI.TATHA PUNASTHA.330 K | FREEZE (CHALU KHARCHA K | 01862000000001000082 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 2526 | JOMSOM BRANCH | GRAMIN PUNARNIRMAN AAYOJANA | KHA 1- BUDGET KHARCHA K | 06802000000000000140 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 2527 | LALITPUR BRANCH | GRAMIN PUNNI.TA.PUNAR. AAYO.531KHA- | KHA 2- PUJIGAT KHARCHA K | 01802000000002000088 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 2528 | LALITPUR BRANCH | GRAMIN PUNNI.TA.PUNAR. AAYO.531KHA- | FREEZE (PUJIGAT KHARCHA | 01862000000002000090 | 0.00 | Blocked | 2009-08-04 00:00:00.000 |
| 2529 | DAMAULI BRANCH | GRAMIN PURBADHAR | KHA 3- DHARAUTI | 06002000000003000109 | 0.00 | Blocked | 2006-02-21 00:00:00.000 |
| 2530 | BAGLUNG BRANCH | GRAMIN PURBADHAR BIKASH KARYAKRAM | KHA 2- PUJIGAT KHARCHA K | 02202000000002000018 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2531 | LALITPUR BRANCH | GRAMIN PURBADHAR BIKASH KARYALAY | KHA 1- BUDGET KHARCHA K | 01802000000001000142 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 2532 | DAMAULI BRANCH | GRAMIN PURBADHAR KHA3/303 | KHA 3- DHARAUTI | 06002000000003000035 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2533 | LALITPUR BRANCH | GRAMIN PURBADHAR PARIYOJANA | KHA 1- BUDGET KHARCHA K | 01802000000001000134 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 2534 | LALITPUR BRANCH | GRAMIN PURBADHAR PARIYOJANA | FREEZE (CHALU KHARCHA K | 01862000000001000137 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 2535 | BAGLUNG BRANCH | GRAMIN PURBHDHAR BIKASH KARYAKRAM | KHA 3- DHARAUTI | 02202000000003000008 | 0.00 | Blocked | 2011-04-03 00:00:00.000 |
| 2536 | DAMAULI BRANCH | GRAMIN PURWADHAR | KHA 1- BUDGET KHARCHA K | 06002000000001000061 | 0.00 | Blocked | 2006-02-16 00:00:00.000 |
| 2537 | LALITPUR BRANCH | GRAMIN PURWADHAR BIKASH 151 KHA-3 | KHA 3- DHARAUTI | 01802000000003000086 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 2538 | DAMAULI BRANCH | GRAMIN PURWADHARKHA1/59 | KHA 1- BUDGET KHARCHA K | 06002000000001000043 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2539 | LALITPUR BRANCH | GRAMIN SAMUDAYIK PURBADHAR BIKASH K | KHA 2- PUJIGAT KHARCHA K | 01802000000002000172 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 2540 | LALITPUR BRANCH | GRAMIN SAMUDAYIKA PURBADHAR BIKAS | KHA 1- BUDGET KHARCHA K | 01802000000001000014 | 0.00 | Blocked | 2010-02-22 00:00:00.000 |
| 2541 | LALITPUR BRANCH | GRAMIN SAMUDAYIKA PURBADHAR BIKAS | FREEZE (CHALU KHARCHA K | 01862000000001000125 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 2542 | KTM B.O | GREENLIFE ENERGY PVT LTD | CURRENT ACCOUNT | 00200100525108000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 2543 | Lahan Branch | GROUP | KHA 3- DHARAUTI | 03602000000003000018 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2544 | Lahan Branch | GROUP | KHA 6- KARYA SANCHALAN | 03602000000006000006 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2545 | Lahan Branch | GROUP | KHA 8- ANUDAN KHATA PUJ | 03602000000008000001 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 2546 | Lahan Branch | GROUP | KHA 8- ANUDAN KHATA PUJ | 03602000000008000002 | 0.00 | Blocked | 2012-06-27 00:00:00.000 |

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| 2547 | Lahan Branch | GROUP | KHA 8- ANUDAN KHATA PUJ | 03602000000008000003 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 2548 | THIMI BRANCH | GUHESWARI S | Staff Loan - Social | 23320500620295000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 2549 | THIMI BRANCH | GUHESWORI SHAKYA | Staff Loan - Special House | 23319300616473000001 | 0.00 | Normal | 2010-07-28 00:00:00.000 |
| 2550 | THIMI BRANCH | GUHESWORI SHAKYA | Staff Loan - Special House | 23319300616473000002 | 0.00 | Normal | 2011-06-08 00:00:00.000 |
| 2551 | THIMI BRANCH | GUHESWORI SHAKYA | Staff Loan - Social | 23320500618016000001 | 0.00 | Normal | 2011-05-15 00:00:00.000 |
| 2552 | Lahan Branch | GULSAN KHATUN | NORMAL SAVING | 03601000294166000002 | 0.00 | Disputed (Blocked) | 2012-12-19 00:00:00.000 |
| 2553 | LALITPUR BRANCH | GUMBA BYABASTHAPAN TATHA BIKASH SAM | KHA 2- PUJIGAT KHARCHA K | 01802000000002000039 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 2554 | LALITPUR BRANCH | GUMBA BYABASTHAPAN TATHA BIKASH SAM | FREEZE (PUJIGAT KHARCHA | 01862000000002000021 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 2555 | LALITPUR BRANCH | GUMBHA BYABASTHA TATHA BIKASH | KHA 1- BUDGET KHARCHA K | 01802000000001000011 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 2556 | LALITPUR BRANCH | GUMBHA BYABASTHA TATHA BIKASH | FREEZE (CHALU KHARCHA K | 01862000000001000123 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 2557 | BHAKTAPUR BRANCH | GUNDU V.D.C | GA 3 STHANIYA NIKAYA DHA | 01903000000003000024 | 0.00 | Blocked | 2006-01-26 00:00:00.000 |
| 2558 | BHAKTAPUR BRANCH | GUNDU VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001013 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 2559 | BHAKTAPUR BRANCH | GUNDU VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002037 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 2560 | BHAKTAPUR BRANCH | GUNDU VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001011 | 0.00 | Blocked | 2008-09-01 00:00:00.000 |
| 2561 | BHAKTAPUR BRANCH | GUNDU VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002009 | 0.00 | Blocked | 2008-05-18 00:00:00.000 |
| 2562 | TIKAPUR BRANCH | GUNJANA RAWAL | FD More Than 2 Years | 10702500771604000001 | 0.00 | Disputed (Blocked) | 2013-04-18 00:00:00.000 |
| 2563 | SYANGJA BRANCH | GURANIDHI DHAKAL | NORMAL SAVING | 07201000375046000002 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 2564 | SYANGJA BRANCH | GURANIDHI DHAKAL | NORMAL SAVING | 07201000375046000003 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 2565 | BENIBAZAR BRANCH | GURJA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004219 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 2566 | ITAHARI BRANCH | GURUBAX GULMA | GOVERNMENT REVENUE | 05901000000001001103 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 2567 | ITAHARI BRANCH | GURUBAX GULMA | GOVERNMENT REVENUE | 05901000000001001115 | 0.00 | Blocked | 2007-06-07 00:00:00.000 |
| 2568 | ITAHARI BRANCH | GURUBAX GULMA | GOVERNMENT REVENUE | 05901000000001001133 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2569 | ITAHARI BRANCH | GURUBAX GULMA, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000027 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 2570 | ITAHARI BRANCH | GURUBAX GULMA, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000025 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 2571 | ITAHARI BRANCH | GURUBAX GULMA, ITAHARI | KHA 3- DHARAUTI | 05902000000003000021 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 2572 | SYANGJA BRANCH | GYAN BAHADUR KHAND | NORMAL SAVING | 07201000374569000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 2573 | HETAUDA IE BRANCH | GYAN PRASAD SHARMABAKREL | NORMAL SAVING | 05301000023429000001 | 0.00 | Disputed (Blocked) | 2013-04-25 00:00:00.000 |
| 2574 | KTM B.O | GYAN BAHADUR KATUWAL | NBL DIAMOND SAVING | 00201500526597000001 | 0.00 | Disputed (Blocked) | 2013-03-17 00:00:00.000 |
| 2575 | C.O. Biratnagar | GYAN PRASAD MISHRA | CURRENT ACCOUNT | 03800100300527000001 | 0.00 | Disputed (Blocked) | 2012-09-10 00:00:00.000 |
| 2576 | DAMAULI BRANCH | GYANEDRA ADHIKARI | NORMAL SAVING | 06001000343898000001 | 0.00 | Disputed (Blocked) | 2012-09-13 00:00:00.000 |
| 2577 | KTM B.O | GYANENDRA KHAREL | NBL DIAMOND SAVING | 00201500524591000001 | 0.00 | Disputed (Blocked) | 2012-07-17 00:00:00.000 |
| 2578 | MAIN BRANCH | GYANENDRA BASNET10638HPP101023569 | HIRE PURCHASE PREMIUM | 00100600599870000001 | 0.00 | Normal | 2006-08-14 00:00:00.000 |
| 2579 | KTM B.O | GYANENDRA TIMSINA | NBL DIAMOND SAVING | 00201500525143000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 2580 | Trisuli Branch | GYANENDRA BAHADUR BASNET | NORMAL SAVING | 02601000252951000001 | 0.00 | Disputed (Blocked) | 2013-07-08 00:00:00.000 |
| 2581 | DHANGADI BRANCH | GYANENDRA BAHADUR SHAH | NORMAL SAVING | 13701000166241000001 | 0.00 | Disputed (Blocked) | 2012-07-05 00:00:00.000 |
| 2582 | MAIN BRANCH | GYANENDRA NATH ADHIKARI11308HPP1010 | HIRE PURCHASE PREMIUM | 00100600599857000001 | 0.00 | Normal | 2006-08-07 00:00:00.000 |
| 2583 | KANTIPATH BRANCH | GYANI DEVI PRADHAN | NORMAL SAVING | 21701000196875000001 | 0.00 | Disputed (Blocked) | 2012-06-28 00:00:00.000 |
| 2584 | Birgunj City Office | GYANI PRASAD | PROFESSIONAL SAVING | 04401200309505000001 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 2585 | KTM B.O | GYANU PANTA | NBL DIAMOND SAVING | 00201500524815000001 | 0.00 | Disputed (Blocked) | 2012-08-12 00:00:00.000 |
| 2586 | MAIN BRANCH | GYANU ADHIKARI 8534HPP21821 | HIRE PURCHASE PREMIUM | 00100600601282000001 | 0.00 | Normal | 2012-03-19 00:00:00.000 |
| 2587 | CHAUTARA BRANCH | HAGAM VDC GA 3-70 | GA 3 STHANIYA NIKAYA DHA | 05703000000000000370 | 0.00 | Blocked | 2012-04-08 00:00:00.000 |
| 2588 | Trisuli Branch | HALDEKALIKA VDC (GA.2-1-12) | Freeze (Sawa Bhuktani Ko) | 02662000000010000150 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2589 | Trisuli Branch | HALDEKALIKA VDC (GA.2-1-12) | GA-2-1 Freeze Account | 02663000000002001066 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 2590 | Trisuli Branch | HALDEKALIKA VDC (GA.2-2-12) | Freeze (Sawa Bhuktani Ko) | 02662000000010000053 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2591 | Trisuli Branch | HALDEKALIKA VDC (GA.2-2-12) | GA-2-2 Freeze Account | 02663000000002002010 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2592 | Trisuli Branch | HALDEKALIKA VDC (GA.4-7) | Freeze (Sawa Bhuktani Ko) | 02662000000010000098 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 2593 | CHARIKOT BRANCH | HALKA CHHETRAKO AAY | GOVERNMENT REVENUE | 13001000000000011720 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2594 | DANG BRANCH | HALWAER GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000006 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 2595 | DANG BRANCH | HALWAER GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000015 | 0.00 | Blocked | 2008-09-25 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2596 | HETAUDA C.O | HAMARO KRISHAK BACHAT TATHA RE.SA.L | CURRENT ACCOUNT | 02500100444898000002 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 2597 | Lahan Branch | HAN NGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 03602000000002000030 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 2598 | Lahan Branch | HAN NGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 03602000000002000031 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 2599 | Lahan Branch | HAN NGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 03602000000002000032 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 2600 | Lahan Branch | HAN NGAR PALIKA | GA 2.1- CHALU KHARCHA KH | 03603000000002001008 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2601 | Lahan Branch | HAN NGAR PALIKA | GA 2.2- PUNJIGAT KHARCHA | 03603000000002002002 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 2602 | Lahan Branch | HAN NGAR PALIKA | GA 2.2- PUNJIGAT KHARCHA | 03603000000002002003 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2603 | Lahan Branch | HAN NGAR PALIKA | GA 2.2- PUNJIGAT KHARCHA | 03603000000002002004 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 2604 | Lahan Branch | HAN NGAR PALIKA | FREEZE (CHALU KHARCHA K | 03662000000001000027 | 0.00 | Blocked | 2007-08-17 00:00:00.000 |
| 2605 | Lahan Branch | HAN NGAR PALIKA | FREEZE (PUJIGAT KHARCHA | 03662000000002000041 | 0.00 | Blocked | 2007-08-14 00:00:00.000 |
| 2606 | DANG BRANCH | HAPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000007 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 2607 | DANG BRANCH | HAPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000039 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 2608 | BHAKTAPUR BRANCH | HARI DHUNGANA | NORMAL SAVING | 01901000038764000001 | 0.00 | Disputed (Blocked) | 2012-11-18 00:00:00.000 |
| 2609 | MAIN BRANCH | HARI BAHADUR KHADKA10357HPP20338 | HIRE PURCHASE PREMIUM | 00100600601142000001 | 0.00 | Normal | 2008-07-29 00:00:00.000 |
| 2610 | CHABAHIL BRANCH | HARI BOL ADHIKARI | NORMAL SAVING | 06401000129743000001 | 0.00 | Disputed (Blocked) | 2012-10-11 00:00:00.000 |
| 2611 | BANEPA BRANCH | HARI GOPAL SHRESTHA | NORMAL SAVING | 01501000053391000001 | 0.00 | Disputed (Blocked) | 2012-10-09 00:00:00.000 |
| 2612 | HETAUDA C.O | HARI KRISHNA PAKHRIN | NORMAL SAVING | 02501000449829000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 2613 | NARAYANGADH | HARI KUMAR RAJBHANDARI | NORMAL SAVING | 02401000549285000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 2614 | MAIN BRANCH | HARI MAYA PODE11005HPP21174 | HIRE PURCHASE PREMIUM | 00100600601266000001 | 0.00 | Normal | 2011-08-08 00:00:00.000 |
| 2615 | RAJBIRAJ BRANCH | HARI NARAYAN YADAV | FD More Than 2 Years | 01302500708803000002 | 0.00 | Normal | 2012-04-01 00:00:00.000 |
| 2616 | JANAKPUR C.O | HARI NARAYAN YADAV | NORMAL SAVING | 00801000471327000001 | 0.00 | Disputed (Blocked) | 2013-02-01 00:00:00.000 |
| 2617 | GAURADAH BRANCH | HARI PRASAD KAFLE | FD 3 to 6 Months | 08402200911701000001 | 0.00 | Normal | 2010-06-02 00:00:00.000 |
| 2618 | PRITHIVICHOWK | HARI PRASD SAPKOTA | CURRENT ACCOUNT | 19200100581000000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 2619 | BANEPA BRANCH | HARI RAM SAPKOTA | CURRENT ACCOUNT | 01500100050354000001 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 2620 | KALIMATI BRANCH | HARI SARAN KHATRI | CURRENT ACCOUNT | 04200100094064000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 2621 | DOLPA BRANCH | HARICHNDRA BUDHA | NORMAL SAVING | 08701001260388000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 2622 | DHANGADI BRANCH | HARIHAR PANT | CURRENT ACCOUNT | 13700100166646000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |
| 2623 | WALING BRANCH | HARILAL BHUSAL | NORMAL SAVING | 08301001053626000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 2624 | BHEDASING BRANCH | HARISH CHAND | NORMAL SAVING | 02001000061302000001 | 0.00 | Disputed (Blocked) | 2013-03-31 00:00:00.000 |
| 2625 | MAIN BRANCH | HARIWON 132 BIRENDRA SAINIK | PENSION PAYMENT : GOVT | 00107700604917000001 | 0.00 | Normal | 2010-08-18 00:00:00.000 |
| 2626 | BANEPA BRANCH | HARSHA BAHADUR SHRESTHA | CURRENT ACCOUNT | 01500100050687000002 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 2627 | BHAKTAPUR BRANCH | HARSHITA DEVI PRADHAN | CURRENT ACCOUNT | 01901000034896000001 | 0.00 | Disputed (Blocked) | 2012-06-11 00:00:00.000 |
| 2628 | DANG BRANCH | HASHIPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000034 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 2629 | DANG BRANCH | HASHIPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000021 | 0.00 | Blocked | 2008-09-22 00:00:00.000 |
| 2630 | PRITHIVICHOWK | HASTA DEVI CHETTRI | CURRENT ACCOUNT | 19200100584212000002 | 0.00 | Disputed (Blocked) | 2013-06-19 00:00:00.000 |
| 2631 | BAGLUNG BRANCH | HAT HATIYAR | GOVERNMENT REVENUE | 02201000000001001027 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 2632 | JOMSOM BRANCH | HAT HATIYAR REGD. DASTUR | GOVERNMENT REVENUE | 06801000000000110530 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2633 | BENIBAZAR BRANCH | HAT HATIYAR REGISTRATION DASTUR | GOVERNMENT REVENUE | 06301000000000011530 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2634 | LALITPUR BRANCH | HATH HATIYAR R. D.1-1-05-30 | GOVERNMENT REVENUE | 01801000000001001180 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 2635 | CHARIKOT BRANCH | HATHATIYAR REGISTRASTION DASTUR | GOVERNMENT REVENUE | 13001000000000011530 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2636 | MALANGAWA BRANCH | HATHHATHER DASTUR | GOVERNMENT REVENUE | 02901000000000110530 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2637 | BAGLUNG BRANCH | HATIYA GAUN SAMITEE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000078 | 0.00 | Blocked | 2008-06-27 00:00:00.000 |
| 2638 | HETAUDA C.O | HATIYA RAI GAU SADAK NI. | KHA 3- DHARAUTI | 02502000000003000087 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 2639 | BAGLUNG BRANCH | HAWAI KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000014 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 2640 | LALITPUR BRANCH | HAWAI UDAN KAR | GOVERNMENT REVENUE | 01801000000001001231 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 2641 | HETAUDA C.O | HEAVY EQUIPMENT DIVISION | GOVERNMENT REVENUE | 02501000000001001032 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2642 | ITAHARI BRANCH | HEAVY EQUIPMENT DIVISION, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000026 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2643 | ITAHARI BRANCH | HEAVY EQUIPMENT DIVISION, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000024 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 2644 | ITAHARI BRANCH | HEAVY EQUIPMENT DIVISION, ITAHARI | KHA 3- DHARAUTI | 05902000000003000003 | 0.00 | Blocked | 2012-07-19 00:00:00.000 |

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| 2645 | ITAHARI BRANCH | HEAVY EQUIPMENT DIVISION, ITAHARI | KHA 4- BISHESH RIN KHATA | 05902000000004000001 | 0.00 | Blocked | 2009-01-26 00:00:00.000 |
| 2646 | ITAHARI BRANCH | HEAVY EQUPMENT DIVISION | GOVERNMENT REVENUE | 05901000000001001104 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 2647 | ITAHARI BRANCH | HEAVY EQUPMENT DIVISION | GOVERNMENT REVENUE | 05901000000001001123 | 0.00 | Blocked | 2007-12-19 00:00:00.000 |
| 2648 | ITAHARI BRANCH | HEAVY EQUPMENT DIVISION | GOVERNMENT REVENUE | 05901000000001001131 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 2649 | ITAHARI BRANCH | HEAVY EQUPMENT DIVISION | GOVERNMENT REVENUE | 05901000000001001132 | 0.00 | Blocked | 2007-07-22 00:00:00.000 |
| 2650 | ITAHARI BRANCH | HEAVY IQUIPMENT DIVISION | GOVERNMENT REVENUE | 05901000000001001152 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 2651 | HETAUDA C.O | HEBHI IKYUPMENT DIBHIJAN | KHA 1- BUDGET KHARCHA K | 02502000000001000087 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2652 | HETAUDA C.O | HEBHI IKYUPMENT DIBHIJAN | FREEZE (CHALU KHARCHA K | 02562000000001000028 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 2653 | HETAUDA C.O | HEBHI IKYUPMENT DIBHIJAN | FREEZE (CHALU KHARCHA K | 02562000000001000029 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 2654 | DANG BRANCH | HEKULI GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000039 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 2655 | DANG BRANCH | HEKULI GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000025 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 2656 | MAIN BRANCH | HELEN SHRESTHA 9477HPP21759 | HIRE PURCHASE PREMIUM | 00100600601839000001 | 0.00 | Normal | 2012-06-18 00:00:00.000 |
| 2657 | LAZIMPAT BRANCH | HELENA SHRESTHA | NBL DIAMOND SAVING | 05001500112052000002 | 0.00 | Disputed (Blocked) | 2012-03-27 00:00:00.000 |
| 2658 | HETAUDA C.O | HETAUDA NAGAR PALIKA | KHA 7- ANUDAN KHATA CHA | 02502000000007000002 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 2659 | HETAUDA C.O | HETAUDA NAGARAPALIKA KARYALAY | GA 4.4- RAJASHWA BANDPH | 02503000000004004002 | 0.00 | Blocked | 2011-08-15 00:00:00.000 |
| 2660 | MAIN BRANCH | HIMA DEVI BASNET6762HPP101023590 | HIRE PURCHASE PREMIUM | 00100600599872000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 2661 | WALING BRANCH | HIMA GAHA | NORMAL SAVING | 08301001049305000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 2662 | KANTIPATH BRANCH | HIMALAYA BORDING SCHOOL | CURRENT ACCOUNT | 21700100193166000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 2663 | CITY OFFICE PKH | HIMALAYAN TRADE LINK | CURRENT ACCOUNT | 00900100564939000001 | 0.00 | Disputed (Blocked) | 2013-02-28 00:00:00.000 |
| 2664 | Trisuli Branch | HIRA BAHADUR TAMANG | NORMAL SAVING | 02601000251270000002 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 2665 | ITAHARI BRANCH | HIRA BDR. / JANAK BASNET | CURRENT ACCOUNT | 05900100324660000001 | 0.00 | Disputed (Blocked) | 2012-02-17 00:00:00.000 |
| 2666 | BHEDASING BRANCH | HIRA GOPAL MAHARJAN | WOMEN SPECIAL SAVING | 02001100061050000001 | 0.00 | Disputed (Blocked) | 2012-02-16 00:00:00.000 |
| 2667 | SIRAHA BRANCH | HIRA KUMARI MAHTO | FD More Than 2 Years | 14502500785001000001 | 0.00 | Disputed (Blocked) | 2012-12-31 00:00:00.000 |
| 2668 | CITY OFFICE PKH | HIRA PRASAD BARAL | PROFESSIONAL SAVING | 00901200569655000001 | 0.00 | Disputed (Blocked) | 2013-06-26 00:00:00.000 |
| 2669 | MAIN BRANCH | HIRA SINGH THAPA 10529HPP22521 | HIRE PURCHASE PREMIUM | 00100600601098000001 | 0.00 | Normal | 2007-05-31 00:00:00.000 |
| 2670 | SYANGJA BRANCH | HIRAMANI BHANDRI | CURRENT ACCOUNT | 07200100374061000002 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 2671 | SYANGJA BRANCH | HIRAMANI BHANDRI | CURRENT ACCOUNT | 07200100374061000003 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 2672 | SYANGJA BRANCH | HIRAMANI BHANDRI | CURRENT ACCOUNT | 07200100374061000004 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 2673 | BENIBAZAR BRANCH | HISTAN VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004224 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 2674 | SALYAN BRANCH | Hiwalcha VDC | GA 2.1- CHALU KHARCHA KH | 07403000000000002128 | 0.00 | Blocked | 2013-07-05 00:00:00.000 |
| 2675 | SALYAN BRANCH | Hiwalcha VDC | GA 2.2- PUNJIGAT KHARCHA | 07403000000000002226 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 2676 | SALYAN BRANCH | Hiwalcha VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004127 | 0.00 | Blocked | 2013-07-01 00:00:00.000 |
| 2677 | DAMAK BRANCH | HOM BAHADUR THAPA | CURRENT ACCOUNT | 19600100388894000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 2678 | Trisuli Branch | HOM PRASAD DHAKAL | NORMAL SAVING | 02601000252144000001 | 0.00 | Disputed (Blocked) | 2013-03-27 00:00:00.000 |
| 2679 | DAMAULI BRANCH | HOSPI. SUPPORT COMMIT. KHA2/148 BAN | KHA 2- PUJIGAT KHARCHA K | 06002000000002000028 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 2680 | DAMAULI BRANCH | HOSPI. SUPPORT COMMIT. KHA2/148 BAN | KHA 2- PUJIGAT KHARCHA K | 06002000000002000087 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 2681 | DAMAULI BRANCH | HOSPITAL SUP. COMMIT KHA6/608 BANDI | Ka 6.0 Nikasa Khata (Bitiya E | 06001000000006000001 | 0.00 | Blocked | 2007-09-27 00:00:00.000 |
| 2682 | MALANGAWA BRANCI | HOSTE HAINSE SIKSHA KENDR | FD More Than 2 Years | 02902501220212000001 | 0.00 | Normal | 2012-07-05 00:00:00.000 |
| 2683 | LALITPUR BRANCH | HOTEL KAR | GOVERNMENT REVENUE | 01801000000001001200 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 2684 | KRISHNANAGAR BRAN | HOUSE RENT TAX | GOVERNMENT REVENUE | 01401000000000011351 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 2685 | MALANGAWA BRANCI | HULAK CHAITRA AAYA | GOVERNMENT REVENUE | 02901000000000110720 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 2686 | LALITPUR BRANCH | HULAK CHETRA KO AAYA | GOVERNMENT REVENUE | 01801000000001001225 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 2687 | BAGLUNG BRANCH | HULAK CHHETRA TAX | GOVERNMENT REVENUE | 02201000000001001086 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 2688 | BENIBAZAR BRANCH | HULAK CHHETRAKO AAYA | GOVERNMENT REVENUE | 06301000000000011720 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2689 | JOMSOM BRANCH | HULAK KSHETRAKO AAYA | GOVERNMENT REVENUE | 06801000000000110720 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2690 | HETAUDA C.O | HULAKI RAJMARG AYOJANA KARYALAY | GOVERNMENT REVENUE | 02501000000001001052 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2691 | HETAUDA C.O | HULAKI RAJMARG AYOJANA KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000034 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 2692 | HETAUDA C.O | HULAKI RAJMARG AYOJANA KARYALAY | KHA 3- DHARAUTI | 02502000000003000072 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2693 | HETAUDA C.O | HULAKI RAJMARG AYOJANA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000029 | 0.00 | Blocked | 2011-07-20 00:00:00.000 |

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| 2694 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | GOVERNMENT REVENUE | 05901000000001001073 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 2695 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | GOVERNMENT REVENUE | 05901000000001001135 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 2696 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | GOVERNMENT REVENUE | 05901000000001001144 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 2697 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | GOVERNMENT REVENUE | 05901000000001001150 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 2698 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | KHA 1- BUDGET KHARCHA K | 05902000000001000006 | 0.00 | Blocked | 2012-06-29 00:00:00.000 |
| 2699 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000005 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 2700 | ITAHARI BRANCH | HULAKIRAJMARGAAYOJANA YOJANA KARAYA | KHA 3- DHARAUTI | 05902000000003000009 | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 2701 | ITAHARI BRANCH | HULAS CHETRAKO AYA | GOVERNMENT REVENUE | 05901000000001001021 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 2702 | SYANGJA BRANCH | HUM  NATH ARYAL | NORMAL SAVING | 07201000374574000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 2703 | SYANGJA BRANCH | HUMA  DEVI  ADHIKARI | NORMAL SAVING | 07201000374541000002 | 0.00 | Disputed (Blocked) | 2012-08-26 00:00:00.000 |
| 2704 | KRISHNANAGAR BRAN | I. PRA. KA. CHANDRAUTA | KHA 1- BUDGET KHARCHA K | 01402000000000000115 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 2705 | KRISHNANAGAR BRAN | I. PRA. KA. GANESHPUR | KHA 1- BUDGET KHARCHA K | 01402000000000000119 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 2706 | KRISHNANAGAR BRAN | I. PRA. KA. GANESHPUR | KHA 2- PUJIGAT KHARCHA K | 01402000000000000212 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 2707 | KRISHNANAGAR BRAN | I.PRA. KA. CHANDRAUTA | KHA 2- PUJIGAT KHARCHA K | 01402000000000000029 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 2708 | BHAKTAPUR BRANCH | ICHESWORI MAHILA AAYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038464000001 | 0.00 | Disputed (Blocked) | 2012-09-24 00:00:00.000 |
| 2709 | CHAUTARA BRANCH | ICHOK VDC | GA-2-2 Freeze Account | 05703000000002234FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2710 | CHAUTARA BRANCH | ICHOK VDC GA 3-34 | GA 3 STHANIYA NIKAYA DHA | 05703000000000000334 | 0.00 | Blocked | 2012-03-26 00:00:00.000 |
| 2711 | DOLPA BRANCH | IILAKA PRAHARI KA. KAIGAUN | KHA 1- BUDGET KHARCHA K | 08702000000000001026 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 2712 | MALANGAWA BRANCI | IILAKA PRSASN KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000012222 | 0.00 | Blocked | 2012-07-01 00:00:00.000 |
| 2713 | KAKADVITTA BRANCH | ILAK  PRAHARI OFFICE | KHA 3- DHARAUTI | 10602000000003000002 | 0.00 | Blocked | 2008-09-10 00:00:00.000 |
| 2714 | DAMAULI BRANCH | ILAKA POLICE OFFICE AANBU (KHA-2-16 | KHA 3- DHARAUTI | 06002000000003000126 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 2715 | BAGLUNG BRANCH | ILAKA PRA. KA., GALKOT (KHA1-34) | KHA 1- BUDGET KHARCHA K | 02202000000001000022 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 2716 | BAGLUNG BRANCH | ILAKA PRA. KA., GALKOT (KHA1-34) | KHA 3- DHARAUTI | 02202000000003000028 | 0.00 | Blocked | 2008-09-16 00:00:00.000 |
| 2717 | DAMAULI BRANCH | ILAKA PRAHARI  KARYALAYA | GOVERNMENT REVENUE | 06001000000001001056 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 2718 | DAMAULI BRANCH | ILAKA PRAHARI  KARYALAYA | GOVERNMENT REVENUE | 06001000000001001057 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 2719 | DAMAULI BRANCH | ILAKA PRAHARI KA . BELCHAUTARA | KHA 3- DHARAUTI | 06002000000003000091 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 2720 | TERATHUM BRANCH | ILAKA PRAHARI KA AATHRAI | KHA 1- BUDGET KHARCHA K | 05402000000000000135 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 2721 | TERATHUM BRANCH | ILAKA PRAHARI KA AATHRAI | KHA 2- PUJIGAT KHARCHA K | 05402000000000002118 | 0.00 | Blocked | 2012-02-07 00:00:00.000 |
| 2722 | TERATHUM BRANCH | ILAKA PRAHARI KA BASANTAPUR | KHA 1- BUDGET KHARCHA K | 05402000000000000138 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 2723 | DAMAULI BRANCH | ILAKA PRAHARI KA. | KHA 3- DHARAUTI | 06002000000003000080 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2724 | DAMAULI BRANCH | ILAKA PRAHARI KA.(KA.1-1-032) | GOVERNMENT REVENUE | 06001000000001001063 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 2725 | DAMAULI BRANCH | ILAKA PRAHARI KA.(KA.1-1-032) | GOVERNMENT REVENUE | 06001000000001001104 | 0.00 | Blocked | 2007-09-24 00:00:00.000 |
| 2726 | DAMAULI BRANCH | ILAKA PRAHARI KA.(KA.1-1-032) | GOVERNMENT REVENUE | 06001000000001001105 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 2727 | KAKADVITTA BRANCH | ILAKA PRAHARI KARYALAY | KHA 1- BUDGET KHARCHA K | 10602000000001000003 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 2728 | KAKADVITTA BRANCH | ILAKA PRAHARI KARYALAY | KHA 2- PUJIGAT KHARCHA K | 10602000000002000005 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2729 | HETAUDA C.O | ILAKA PRAHARI KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000078 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 2730 | HETAUDA C.O | ILAKA PRAHARI KARYALAY | KHA 3- DHARAUTI | 02502000000003000016 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2731 | HETAUDA C.O | ILAKA PRAHARI KARYALAY FAPARWARI | KHA 1- BUDGET KHARCHA K | 02502000000001000052 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 2732 | HETAUDA C.O | ILAKA PRAHARI KARYALAY FAPARWARI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000057 | 0.00 | Blocked | 2011-04-10 00:00:00.000 |
| 2733 | HETAUDA C.O | ILAKA PRAHARI KARYALAY FAPARWARI | KHA 3- DHARAUTI | 02502000000003000055 | 0.00 | Blocked | 2009-04-27 00:00:00.000 |
| 2734 | HETAUDA C.O | ILAKA PRAHARI KARYALAY MANHARI | KHA 1- BUDGET KHARCHA K | 02502000000001000053 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 2735 | HETAUDA C.O | ILAKA PRAHARI KARYALAY MANHARI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000058 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 2736 | HETAUDA C.O | ILAKA PRAHARI KARYALAY MANHARI | KHA 3- DHARAUTI | 02502000000003000056 | 0.00 | Blocked | 2010-01-20 00:00:00.000 |
| 2737 | HETAUDA C.O | ILAKA PRAHARI KARYALAY THINGAN | KHA 1- BUDGET KHARCHA K | 02502000000001000051 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 2738 | HETAUDA C.O | ILAKA PRAHARI KARYALAY THINGAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000055 | 0.00 | Blocked | 2011-03-18 00:00:00.000 |
| 2739 | HETAUDA C.O | ILAKA PRAHARI KARYALAY THINGAN | KHA 3- DHARAUTI | 02502000000003000054 | 0.00 | Blocked | 2009-05-14 00:00:00.000 |
| 2740 | BAGLUNG BRANCH | ILAKA PRAHARI KARYALAY,BARENDANDA,B | KHA 2- PUJIGAT KHARCHA K | 02202000000002000038 | 0.00 | Blocked | 2010-04-04 00:00:00.000 |
| 2741 | BAGLUNG BRANCH | ILAKA PRAHARI KARYALAY,BURTIBANG(KH | KHA 1- BUDGET KHARCHA K | 02202000000001000023 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 2742 | BAGLUNG BRANCH | ILAKA PRAHARI KARYALAY,BURTIBANG(KH | KHA 2- PUJIGAT KHARCHA K | 02202000000002000035 | 0.00 | Blocked | 2010-04-25 00:00:00.000 |

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| 2743 | BAGLUNG BRANCH | ILAKA PRAHARI KARYALAY,BURTIBANG(KH | KHA 3- DHARAUTI | 02202000000003000025 | 0.00 | Blocked | 2008-08-10 00:00:00.000 |
| 2744 | BAGLUNG BRANCH | ILAKA PRAHARI KARYALAY,GALKOT(KHA2- | KHA 2- PUJIGAT KHARCHA K | 02202000000002000036 | 0.00 | Blocked | 2010-06-11 00:00:00.000 |
| 2745 | ITAHARI BRANCH | ILAKA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 05901000000001001113 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 2746 | ITAHARI BRANCH | ILAKA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 05901000000001001129 | 0.00 | Blocked | 2009-05-07 00:00:00.000 |
| 2747 | ITAHARI BRANCH | ILAKA PRAHARI KARYALAYA | GA 4.6- AAMDANI KHATA | 05903000000004006001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2748 | KAKADVITTA BRANCH | ILAKA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 10601000000001001036 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2749 | Lahan Branch | ILAKA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 03601000000001001021 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 2750 | DAMAULI BRANCH | ILAKA PRAHARI KARYALAYA BELCHAUTARA | KHA 3- DHARAUTI | 06002000000003000129 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 2751 | SYANGJA BRANCH | ILAKA PRAHARI KARYALAYA RATNAPUR SY | KHA 2- PUJIGAT KHARCHA K | 07202000000002000018 | 0.00 | Blocked | 2011-04-06 00:00:00.000 |
| 2752 | SYANGJA BRANCH | ILAKA PRAHARI KARYALAYA WALING | GOVERNMENT REVENUE | 07201000000001001010 | 0.00 | Blocked | 2010-09-13 00:00:00.000 |
| 2753 | SYANGJA BRANCH | ILAKA PRAHARI KARYALAYA WALING | KHA 1- BUDGET KHARCHA K | 07202000000001000019 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 2754 | SYANGJA BRANCH | ILAKA PRAHARI KARYALAYA WALING | KHA 2- PUJIGAT KHARCHA K | 07202000000002000022 | 0.00 | Blocked | 2011-03-07 00:00:00.000 |
| 2755 | SYANGJA BRANCH | ILAKA PRAHARI KARYALAYA WALING | KHA 3- DHARAUTI | 07202000000003000010 | 0.00 | Blocked | 2010-03-01 00:00:00.000 |
| 2756 | DAMAULI BRANCH | ILAKA PRAHARI KARYALAYA(KHA 1/64) | KHA 1- BUDGET KHARCHA K | 06002000000001000019 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 2757 | DAMAULI BRANCH | ILAKA PRAHARI KARYALAYA(KHA 1/64) | KHA 1- BUDGET KHARCHA K | 06002000000001000078 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 2758 | DAMAULI BRANCH | ILAKA PRAHARI KARYALAYA(KHA3/331) | KHA 3- DHARAUTI | 06002000000003000029 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 2759 | DAMAULI BRANCH | ILAKA PRAHARI KARYALAYA(KHA3/331) | KHA 3- DHARAUTI | 06002000000003000158 | 0.00 | Blocked | 2009-02-10 00:00:00.000 |
| 2760 | ITAHARI BRANCH | ILAKA PRAHARI KARYALAYA, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000025 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2761 | ITAHARI BRANCH | ILAKA PRAHARI KARYALAYA, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000023 | 0.00 | Blocked | 2012-04-08 00:00:00.000 |
| 2762 | ITAHARI BRANCH | ILAKA PRAHARI KARYALAYA, ITAHARI | KHA 3- DHARAUTI | 05902000000003000020 | 0.00 | Blocked | 2008-09-16 00:00:00.000 |
| 2763 | SYANGJA BRANCH | ILAKA PRAHARI KARYALAYA, RATNAPUR | KHA 1- BUDGET KHARCHA K | 07202000000001000038 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 2764 | HETAUDA C.O | ILAKA PRAHARI KARYALY PALUNG | KHA 2- PUJIGAT KHARCHA K | 02502000000002000038 | 0.00 | Blocked | 2011-03-10 00:00:00.000 |
| 2765 | BAGLUNG BRANCH | ILAKA PRAHARI KHA3 DHARAUTI BARENDA | KHA 3- DHARAUTI | 02202000000003000027 | 0.00 | Blocked | 2008-09-04 00:00:00.000 |
| 2766 | TERATHUM BRANCH | ILAKA PRAHRI KA BASANTAPUR | KHA 2- PUJIGAT KHARCHA K | 05402000000000002117 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 2767 | BAGLUNG BRANCH | ILAKA PRASAN KARYALAYA BURTIWANG | GOVERNMENT REVENUE | 02201000000001001003 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 2768 | BAGLUNG BRANCH | ILAKA PRASAN KARYALAYA BURTIWANG | KHA 1- BUDGET KHARCHA K | 02202000000001000053 | 0.00 | Blocked | 2010-07-06 00:00:00.000 |
| 2769 | BAGLUNG BRANCH | ILAKA PRASAN KARYALAYA BURTIWANG | KHA 2- PUJIGAT KHARCHA K | 02202000000002000056 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 2770 | Lahan Branch | ILAKA PRASHASAN KARYALAYA | GOVERNMENT REVENUE | 03601000000001001047 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2771 | Lahan Branch | ILAKA PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 03602000000002000025 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2772 | SYANGJA BRANCH | ILAKA PRASHASAN KARYALAYA WALING | GOVERNMENT REVENUE | 07201000000001001008 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 2773 | SYANGJA BRANCH | ILAKA PRASHASAN KARYALAYA WALING | KHA 1- BUDGET KHARCHA K | 07202000000001000017 | 0.00 | Blocked | 2011-05-08 00:00:00.000 |
| 2774 | MALANGAWA BRANCI | ILAKA PRHRI KARYALY HRIWN | KHA 2- PUJIGAT KHARCHA K | 02902000000000013622 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2775 | MALANGAWA BRANCI | ILAKA PRHRI KARYALY KESR GANG | KHA 2- PUJIGAT KHARCHA K | 02902000000000013722 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 2776 | DAMAULI BRANCH | ILAKAPRAHARI KARYALAYA.BHANU | KHA 2- PUJIGAT KHARCHA K | 06002000000002000023 | 0.00 | Blocked | 2011-03-17 00:00:00.000 |
| 2777 | DAMAULI BRANCH | ILAKAPRAHARI KARYALAYA.BHANU | KHA 2- PUJIGAT KHARCHA K | 06002000000002000082 | 0.00 | Blocked | 2010-06-13 00:00:00.000 |
| 2778 | DAMAULI BRANCH | ILAKAPRAHARI KARYALAYAKHA-2/172 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000022 | 0.00 | Blocked | 2011-06-13 00:00:00.000 |
| 2779 | DAMAULI BRANCH | ILAKAPRAHARI KARYALAYAKHA-2/172 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000081 | 0.00 | Blocked | 2010-03-11 00:00:00.000 |
| 2780 | MALANGAWA BRANCI | ILAKAPRAHI KARYALY BRHTHWA | KHA 2- PUJIGAT KHARCHA K | 02902000000000012622 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2781 | HETAUDA C.O | ILIKA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 02501000000001001031 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2782 | ROLPA BRANCH | Illaka Praharai Ka Pachhawang140KH1 | FREEZE (CHALU KHARCHA K | 07602000000000014021F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 2783 | DOLPA BRANCH | ILLAKA PRAHARI KA. KAIGAUN | KHA 2- PUJIGAT KHARCHA K | 08702000000000002056 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 2784 | MALANGAWA BRANCI | Illaka Prahari Karyalay barhathwa | KHA 1- BUDGET KHARCHA K | 02902000000000011721 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 2785 | MALANGAWA BRANCI | Illaka Prahari Karyalaya Hariwan | KHA 1- BUDGET KHARCHA K | 02902000000000013921 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 2786 | MALANGAWA BRANCI | Illaka Prahari Karyalaya Kesargung | KHA 1- BUDGET KHARCHA K | 02902000000000014021 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2787 | MALANGAWA BRANCI | Illaka Prasasan Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000011621 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 2788 | SYANGJA BRANCH | IMKALA CHHETRI | CURRENT ACCOUNT | 07200100370529000001 | 0.00 | Disputed (Blocked) | 2012-09-02 00:00:00.000 |
| 2789 | JOMSOM BRANCH | IMPORT | GOVERNMENT REVENUE | 06801000000000110212 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 2790 | BHAKTAPUR BRANCH | INAR MARMAT TATHA DHUNGA CHHAPAI UP | CURRENT ACCOUNT | 01900100038333000001 | 0.00 | Disputed (Blocked) | 2012-05-30 00:00:00.000 |
| 2791 | SYANGJA BRANCH | INDIRA GURUNG | NORMAL SAVING | 07201000374194000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |

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| 2792 | KTM B.O | INDIRA PARAJULI | WOMEN SPECIAL SAVING | 00201100523786000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 2793 | JAWALAKHEL BRANCH | INDIRA UPADHYAYA | CURRENT ACCOUNT | 19100100176841000001 | 0.00 | Disputed (Blocked) | 2013-01-15 00:00:00.000 |
| 2794 | LAZIMPAT BRANCH | INDRA KUMARI GURUNG | NORMAL SAVING | 05001000112530000001 | 0.00 | Disputed (Blocked) | 2013-05-06 00:00:00.000 |
| 2795 | HETAUDA C.O | INDRA BAKS GUN | GOVERNMENT REVENUE | 02501000000001001075 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 2796 | BENIBAZAR BRANCH | INDRA BAKSH GAN | KHA 1- BUDGET KHARCHA K | 06302000000000001153 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 2797 | BENIBAZAR BRANCH | INDRA BAKSH GAN | KHA 3- DHARAUTI | 06302000000000003348 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 2798 | BENIBAZAR BRANCH | Indra Baksha Gana | KHA 2- PUJIGAT KHARCHA K | 06302000000000002277 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 2799 | MAIN BRANCH | INDRA BD KARMACHRYA7544HPP101023430 | HIRE PURCHASE PREMIUM | 00100600599865000001 | 0.00 | Normal | 2007-11-14 00:00:00.000 |
| 2800 | KIRTIPUR BRANCH | INDRA BISTA | NORMAL SAVING | 04501000103679000001 | 0.00 | Disputed (Blocked) | 2012-04-16 00:00:00.000 |
| 2801 | HETAUDA C.O | INDRA KUMARI PULAMI | NORMAL SAVING | 02501000448988000001 | 0.00 | Disputed (Blocked) | 2012-10-09 00:00:00.000 |
| 2802 | BANEPA BRANCH | INDRA LAL SHRESTHA | CURRENT ACCOUNT | 01500100051090000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 2803 | ITAHARI BRANCH | INDRA MAYA DAHAL | CURRENT ACCOUNT | 05900100324975000001 | 0.00 | Disputed (Blocked) | 2012-11-26 00:00:00.000 |
| 2804 | Lahan Branch | INDU KUMARI SAH. | CURRENT ACCOUNT | 03600100289842000001 | 0.00 | Disputed (Blocked) | 2012-05-04 00:00:00.000 |
| 2805 | KRISHNANAGAR BRAN | INTEREST TAX | GOVERNMENT REVENUE | 01401000000000011352 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 2806 | DHANGADI BRANCH | ISHARA SHAHI | NORMAL SAVING | 13701000166253000001 | 0.00 | Disputed (Blocked) | 2012-07-10 00:00:00.000 |
| 2807 | JAWALAKHEL BRANCH | ISHMAYA PUN MAGAR | WOMEN SPECIAL SAVING | 19101100177630000001 | 0.00 | Disputed (Blocked) | 2012-05-22 00:00:00.000 |
| 2808 | THIMI BRANCH | ISHWOR MAN | Staff Loan - Social | 23320500615698000001 | 0.00 | Normal | 2010-07-15 00:00:00.000 |
| 2809 | MAIN BRANCH | ISHWORI SHRESTHA8790HPP21761 | HIRE PURCHASE PREMIUM | 00100600601841000001 | 0.00 | Normal | 2008-09-23 00:00:00.000 |
| 2810 | ITAHARI BRANCH | ITAHARI NA.PA, GA.NI/SA.PA.KOS | GA 5.3-STHANIYABIKASHGH | 05903000000005003003 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2811 | ITAHARI BRANCH | ITAHARI NA.PA, GA.NI/SA.PA.KOS | GA 5.5- MANAV SANSADHA | 05903000000005005002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2812 | ITAHARI BRANCH | ITAHARI NAGAR PALIKA | GOVERNMENT REVENUE | 05901000000001001127 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2813 | ITAHARI BRANCH | ITAHARI NAGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000001 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 2814 | ITAHARI BRANCH | ITAHARI NAGARPALIKA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05902000000001000024 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 2815 | ITAHARI BRANCH | ITAHARI NAGARPALIKA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000017 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 2816 | ITAHARI BRANCH | ITAHARI NAGARPALIKA KARYALAYA | GA 2.3- STHANIYA NIKAYA B | 05903000000002003002 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 2817 | ITAHARI BRANCH | ITAHARI NAGARPALIKA KARYALAYA | GA 4.7- SAMAYOJAN KHATA | 05903000000004007002 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 2818 | ITAHARI BRANCH | ITAHARI NAGARPALIKA KARYALAYA | GA 5.1- KARMACHARI KALYA | 05903000000005001001 | 0.00 | Blocked | 2006-08-01 00:00:00.000 |
| 2819 | ITAHARI BRANCH | ITAHARI NAGARPALIKA KARYALAYA | GA 5.1- KARMACHARI KALYA | 05903000000005001002 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 2820 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | BALANCE WITH NRB-GENER | 05900700323726000001 | 0.00 | Normal | 2005-08-16 00:00:00.000 |
| 2821 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | BALANCE WITH NRB-GENER | 05900700323726000002 | 0.00 | Normal | 2005-08-16 00:00:00.000 |
| 2822 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | GA 2.1- CHALU KHARCHA KH | 05903000000002001001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2823 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 05903000000002002001 | 0.00 | Blocked | 2009-06-17 00:00:00.000 |
| 2824 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | GA 2.3- STHANIYA NIKAYA B | 05903000000002003001 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 2825 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | GA 5.3-STHANIYABIKASHGH | 05903000000005003001 | 0.00 | Blocked | 2006-08-15 00:00:00.000 |
| 2826 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | GA 5.5- MANAV SANSADHA | 05903000000005005001 | 0.00 | Blocked | 2006-08-15 00:00:00.000 |
| 2827 | ITAHARI BRANCH | ITAHARIN NAGARPALIKA KARYALAYA | GA 5.7- GARIBI NIBARAN TA | 05903000000005007001 | 0.00 | Blocked | 2006-08-15 00:00:00.000 |
| 2828 | BHAKTAPUR BRANCH | JA.U.PRA.NI.D. | KHA 1- BUDGET KHARCHA K | 01902000000001000026 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 2829 | BHAKTAPUR BRANCH | JA.U.PRA.NI.D. | KHA 1- BUDGET KHARCHA K | 01902000000001000027 | 0.00 | Blocked | 2009-11-13 00:00:00.000 |
| 2830 | BHAKTAPUR BRANCH | JA.U.PRA.NI.D. | FREEZE (CHALU KHARCHA K | 01962000000001000030 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 2831 | BHAKTAPUR BRANCH | JA.U.PRA.NI.D. | FREEZE (CHALU KHARCHA K | 01962000000001000031 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 2832 | BHAKTAPUR BRANCH | JA.U.PRA.NI.D. | Freeze (Sawa Bhuktani Ko) | 01962000000010000048 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 2833 | MAIN BRANCH | JABBAR BAHADUR BANEYA6740HPP21089 | HIRE PURCHASE PREMIUM | 00100600601261000001 | 0.00 | Normal | 2007-08-27 00:00:00.000 |
| 2834 | HETAUDA C.O | JADIBUTI PRABIDHIKA MAJILA | KHA 1- BUDGET KHARCHA K | 02502000000001000025 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 2835 | HETAUDA C.O | JADIBUTI PRAWARDHAN AAYOJANA | GOVERNMENT REVENUE | 02501000000001001003 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 2836 | BHAIRAHAWA BRANC | JAG PURAN BANIYA | NBL DIAMOND SAVING | 01101500422659000001 | 0.00 | Disputed (Blocked) | 2012-04-29 00:00:00.000 |
| 2837 | SYANGJA BRANCH | JAGAA KHARET SAMITI PINDIKHOLA | CURRENT ACCOUNT | 07200100373971000001 | 0.00 | Disputed (Blocked) | 2012-05-02 00:00:00.000 |
| 2838 | WALING BRANCH | JAGANNA NATH PANDEY | NORMAL SAVING | 08301001052139000001 | 0.00 | Disputed (Blocked) | 2012-03-14 00:00:00.000 |
| 2839 | JANAKPUR C.O | JAGANNATHL SHRESHTH | NORMAL SAVING | 00801000471702000001 | 0.00 | Disputed (Blocked) | 2013-06-23 00:00:00.000 |
| 2840 | MAIN BRANCH | JAGAT BAHADUR GURUNG10038HPP61616 | HIRE PURCHASE PREMIUM | 00100600600675000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2841 | PATAN I.E | JAGAT NARAYAN BHARI | CURRENT ACCOUNT | 03400100081249000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 2842 | MAIN BRANCH | JAGAT PRATAP TAMANG10602HPP10602 | HIRE PURCHASE PREMIUM | 00100600601868000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 2843 | SYANGJA BRANCH | JAGATRA UPA SOSTHA CHAUKI GUTHI | CURRENT ACCOUNT | 07200100374486000001 | 0.00 | Disputed (Blocked) | 2012-08-14 00:00:00.000 |
| 2844 | BANEPA BRANCH | JAGNATH AWA | CURRENT ACCOUNT | 01500100051380000001 | 0.00 | Disputed (Blocked) | 2013-07-03 00:00:00.000 |
| 2845 | LALITPUR BRANCH | JAL UTPANN PRAKOP 255 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000037 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 2846 | LALITPUR BRANCH | JAL UTPANN PRAKOP 255 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000019 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 2847 | LALITPUR BRANCH | JAL UTPANN PRAKOP NI. 173 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000120 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 2848 | LALITPUR BRANCH | JAL UTPANN PRAKOP NI. 173 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000033 | 0.00 | Blocked | 2009-08-09 00:00:00.000 |
| 2849 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | GOVERNMENT REVENUE | 01901000000001001023 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 2850 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000067 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 2851 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000068 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 2852 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | FREEZE (CHALU KHARCHA K | 01962000000001000093 | 0.00 | Blocked | 2005-08-09 00:00:00.000 |
| 2853 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000020 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 2854 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000021 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 2855 | BHAKTAPUR BRANCH | JAL UTPANNA KHA2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000038 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 2856 | Trisuli Branch | JAL UTPANNA PRA.NI.KA.(KHA.2-80) | FREEZE (PUJIGAT KHARCHA | 02662000000002000009 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |
| 2857 | Trisuli Branch | JAL UTPANNA PRACOP N. SUB - DIV.# 1 | KHA 3- DHARAUTI | 02602000000003000034 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 2858 | DANG BRANCH | JAL UTPANNA PRAKOP KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000044 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 2859 | DANG BRANCH | JAL UTPANNA PRAKOP KARALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000031 | 0.00 | Blocked | 2007-08-09 00:00:00.000 |
| 2860 | LALITPUR BRANCH | JAL UTPANNA PRAKOP NIYANTRAN BIBHAG | KHA 3- DHARAUTI | 01802000000003000041 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 2861 | LALITPUR BRANCH | JAL UTPANNA PRAKOP NIYANTRAN BIBHAG | KHA 3- DHARAUTI | 01802000000003000114 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 2862 | Trisuli Branch | JAL.UTPANNA.PRA.NI. KA (KHA.1-71) | KHA 1- BUDGET KHARCHA K | 02602000000001000048 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 2863 | DANG BRANCH | JAL`UTPANNA PRAKOP KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000056 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 2864 | LALITPUR BRANCH | JALASHROT SAMBANDHI ROYALTY | GOVERNMENT REVENUE | 01801000000001001158 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 2865 | JANAKPUR C.O | JALASHWAR PASWAN | NORMAL SAVING | 00801000471550000002 | 0.00 | Disputed (Blocked) | 2013-04-28 00:00:00.000 |
| 2866 | CHAUTARA BRANCH | JALBIRE VDC | GA-2-2 Freeze Account | 057030000000002233FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2867 | LALITPUR BRANCH | JALSHROT CHETRA KO AAYA | GOVERNMENT REVENUE | 01801000000001001176 | 0.00 | Blocked | 2004-12-23 00:00:00.000 |
| 2868 | BHAKTAPUR BRANCH | JALUTPANNA NIYANTRANDIVISION KHA-3 | KHA 3- DHARAUTI | 01902000000003000007 | 0.00 | Blocked | 2009-12-08 00:00:00.000 |
| 2869 | Trisuli Branch | JALUTPANNA PRAKOPNIYENTRANKARYALAYA | GOVERNMENT REVENUE | 02601000000001001044 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 2870 | DANG BRANCH | JAMUNA BUDHATOKI. | WOMEN SPECIAL SAVING | 02701100275808000001 | 0.00 | Disputed (Blocked) | 2012-09-30 00:00:00.000 |
| 2871 | LAZIMPAT BRANCH | JAMUNA MANANDAR | NORMAL SAVING | 05001000112682000001 | 0.00 | Disputed (Blocked) | 2013-06-11 00:00:00.000 |
| 2872 | MAIN BRANCH | JAMUNA SHRESTHA(5568)HPP | HIRE PURCHASE PREMIUM | 00100600601151000001 | 0.00 | Normal | 2009-07-29 00:00:00.000 |
| 2873 | BAGLUNG BRANCH | JAMUNA KUMARI SAPKOTA | CURRENT ACCOUNT | 02200100412049000001 | 0.00 | Disputed (Blocked) | 2012-12-23 00:00:00.000 |
| 2874 | DAMAULI BRANCH | JAMUNE ,VDC(GA/304DHARAUTI) | GA 3 STHANIYA NIKAYA DHA | 06003000000003000006 | 0.00 | Blocked | 2007-05-29 00:00:00.000 |
| 2875 | DAMAULI BRANCH | JAMUNE NA. GA.BI.SA. | KHA 3- DHARAUTI | 06002000000003000113 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 2876 | DAMAULI BRANCH | JAMUNE NAMUNA VDC(GA2/203) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002071 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 2877 | DAMAULI BRANCH | JAMUNE VDC | KHA 3- DHARAUTI | 06002000000003000068 | 0.00 | Blocked | 2005-09-17 00:00:00.000 |
| 2878 | DAMAULI BRANCH | JAMUNE VDC ( GA-431 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000037 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 2879 | DAMAULI BRANCH | JAMUNE VDC GA304 | GA 3 STHANIYA NIKAYA DHA | 06003000000003000004 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 2880 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001028 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2881 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001029 | 0.00 | Blocked | 2007-08-05 00:00:00.000 |
| 2882 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001030 | 0.00 | Blocked | 2006-08-21 00:00:00.000 |
| 2883 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002019 | 0.00 | Blocked | 2006-08-03 00:00:00.000 |
| 2884 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002020 | 0.00 | Blocked | 2007-07-20 00:00:00.000 |
| 2885 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002021 | 0.00 | Blocked | 2009-08-04 00:00:00.000 |
| 2886 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 3 STHANIYA NIKAYA DHA | 01903000000003000015 | 0.00 | Blocked | 2008-04-24 00:00:00.000 |
| 2887 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | GA 3 STHANIYA NIKAYA DHA | 01903000000003000016 | 0.00 | Blocked | 2011-06-05 00:00:00.000 |
| 2888 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | Freeze (Sawa Bhuktani Ko) | 01962000000010000023 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 2889 | BHAKTAPUR BRANCH | JANA SWASTH GA2-1 | Freeze (Sawa Bhuktani Ko) | 01962000000010000024 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2890 | BIRTAMOD BRANCH | JANAK BHATTARAI | CURRENT ACCOUNT | 08800100433422000001 | 0.00 | Disputed (Blocked) | 2012-11-09 00:00:00.000 |
| 2891 | BUTWAL BRANCH | JANAK KOIRALA | CURRENT ACCOUNT | 06100100357634000001 | 0.00 | Disputed (Blocked) | 2013-03-22 00:00:00.000 |
| 2892 | MAIN BRANCH | JANAK MALLA 10082HPP20940 | HIRE PURCHASE PREMIUM | 00100600600958000001 | 0.00 | Normal | 2009-09-10 00:00:00.000 |
| 2893 | SYANGJA BRANCH | JANAK RAJ PANERU | NORMAL SAVING | 07201000374695000001 | 0.00 | Disputed (Blocked) | 2012-09-30 00:00:00.000 |
| 2894 | BUTWAL BRANCH | JANAKA GYAWALI | CURRENT ACCOUNT | 06100100357322000001 | 0.00 | Disputed (Blocked) | 2012-11-08 00:00:00.000 |
| 2895 | Dillibazar Branch | JANAKI PANTHI | CURRENT ACCOUNT | 03200100069216000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 2896 | KTM B.O | JANAKI DEVI SAKHAW MANJU MUNKARMI | WOMEN SPECIAL SAVING | 00201100523120000001 | 0.00 | Disputed (Blocked) | 2012-03-09 00:00:00.000 |
| 2897 | THIMI BRANCH | JANAKI MUNA | Staff Loan - Social | 23320500620298000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 2898 | THIMI BRANCH | JANAKI MUNAKARMI | Staff Loan - Social | 23320500618029000001 | 0.00 | Normal | 2012-01-29 00:00:00.000 |
| 2899 | THIMI BRANCH | JANAKI MUNAKARMI | Staff Loan - Social | 23320500618603000001 | 0.00 | Normal | 2012-06-10 00:00:00.000 |
| 2900 | Lahan Branch | JANAKPUR CIGARETTE FACTORY LTD. | CURRENT ACCOUNT | 03600100288099000001 | 0.00 | Disputed (Blocked) | 2013-07-09 00:00:00.000 |
| 2901 | Lahan Branch | JANAKPUR CIGARETTE FACTORY LTD. | CURRENT ACCOUNT | 03600100288100000001 | 0.00 | Disputed (Blocked) | 2013-07-09 00:00:00.000 |
| 2902 | MALANGAWA BRANCI | Janta ko Tatband Fild Karamkram | KHA 1- BUDGET KHARCHA K | 02902000000000015021 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 2903 | MALANGAWA BRANCI | JANTA KO TATBANDHA | KHA 2- PUJIGAT KHARCHA K | 02902000000000013822 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 2904 | MALANGAWA BRANCI | JANTA KO TATBANDHA KARYAKRAM FIELD | KHA 3- DHARAUTI | 02902000000000007523 | 0.00 | Blocked | 2012-08-17 00:00:00.000 |
| 2905 | MALANGAWA BRANCI | JANTA NI.MA.BI.BHABANIPUR | FD More Than 2 Years | 02902501219828000001 | 0.00 | Normal | 2012-05-13 00:00:00.000 |
| 2906 | DANG BRANCH | JANTAKKO TATBANDHA KARYACRAM FILD | KHA 2- PUJIGAT KHARCHA K | 02702000000002000016 | 0.00 | Blocked | 2011-01-23 00:00:00.000 |
| 2907 | DANG BRANCH | JANTAKKO TATBANDHA KARYACRAM FILD | FREEZE (PUJIGAT KHARCHA | 02762000000002000006 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 2908 | LALITPUR BRANCH | JANTAKO TATABANDH KA.SINYOJAK 542 K | KHA 2- PUJIGAT KHARCHA K | 01802000000002000156 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 2909 | DANG BRANCH | JANTAKO TATBAND KARALAYA LAMAHI DAN | GOVERNMENT REVENUE | 02701000000001001020 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 2910 | BIRTAMOD BRANCH | JASODA PANDIT | NBL DIAMOND SAVING | 08801500435445000001 | 0.00 | Disputed (Blocked) | 2013-01-21 00:00:00.000 |
| 2911 | KANTIPATH BRANCH | JASODA SAINJU | NORMAL SAVING | 21701000184214000001 | 0.00 | Disputed (Blocked) | 2012-12-20 00:00:00.000 |
| 2912 | ROLPA BRANCH | Jaulipokhari VDC-301GA2.1 | GA-2-1 Freeze Account | 0760330000000001321F | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2913 | ROLPA BRANCH | Jaulipokhari VDC-302GA2.2 | GA-2-2 Freeze Account | 0760330000000002322F | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 2914 | MAIN BRANCH | JAY BANDHU ARYAL(3907) HPP | HIRE PURCHASE PREMIUM | 00100600604965000001 | 0.00 | Normal | 2010-10-07 00:00:00.000 |
| 2915 | MAIN BRANCH | JAYA BHATTARAI4630HPP20189 | HIRE PURCHASE PREMIUM | 00100600600418000001 | 0.00 | Normal | 2007-06-06 00:00:00.000 |
| 2916 | Trisuli Branch | JAYA KRISHNA BHATTARAI | NORMAL SAVING | 02601000251156000001 | 0.00 | Disputed (Blocked) | 2013-01-02 00:00:00.000 |
| 2917 | PATAN I.E | JAYA BADRE BAN U.SA. | NORMAL SAVING | 03401000079283000002 | 0.00 | Disputed (Blocked) | 2012-04-29 00:00:00.000 |
| 2918 | MAIN BRANCH | JAYA BANDHU ARYAL 3907HLP21674 | HIRE PURCHASE PREMIUM | 00100600601699000001 | 0.00 | Normal | 2010-10-07 00:00:00.000 |
| 2919 | BHAKTAPUR BRANCH | JAYA MANAKAMANA INTERNATIONAL BUSIN | CURRENT ACCOUNT | 01900100038579000001 | 0.00 | Disputed (Blocked) | 2012-08-21 00:00:00.000 |
| 2920 | CITY OFFICE PKH | JAYA SARASWOTI RICE MILL | CURRENT ACCOUNT | 00900100563531000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 2921 | BHAKTAPUR BRANCH | JAYA SHANKAR GANESH | CURRENT ACCOUNT | 01900100039529000001 | 0.00 | Disputed (Blocked) | 2013-07-04 00:00:00.000 |
| 2922 | LAZIMPAT BRANCH | JAYANTI KAUR BANGA | WOMEN SPECIAL SAVING | 05001100112722000001 | 0.00 | Disputed (Blocked) | 2013-07-08 00:00:00.000 |
| 2923 | LAZIMPAT BRANCH | JAYANTI SING MLLA | NBL DIAMOND SAVING | 05001500112333000001 | 0.00 | Disputed (Blocked) | 2012-09-05 00:00:00.000 |
| 2924 | THIMI BRANCH | JAYARAM MUNAKARMI | Staff Loan - Special House | 23319300615840000001 | 0.00 | Normal | 2009-11-23 00:00:00.000 |
| 2925 | THIMI BRANCH | JAYARAM MUNAKARMI | Staff Loan - Social | 23320500620734000001 | 0.00 | Normal | 2009-11-23 00:00:00.000 |
| 2926 | BHAKTAPUR BRANCH | JEEBAN SHARADA MADHIKARMY (EMI) | CURRENT ACCOUNT | 01900100034915000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 2927 | BANEPA BRANCH | JEET BAHADUR KHATRI(ISHAN&BIKASH) | CURRENT ACCOUNT | 01500100053236000001 | 0.00 | Disputed (Blocked) | 2012-05-14 00:00:00.000 |
| 2928 | SYANGJA BRANCH | JEEVAN LAMSAL | NORMAL SAVING | 07201000375297000001 | 0.00 | Disputed (Blocked) | 2013-06-13 00:00:00.000 |
| 2929 | DAMAULI BRANCH | JEST NAGARIK SWASTA UPACHAR SEWA | KHA 6- KARYA SANCHALAN | 06002000000006000020 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 2930 | KTM B.O | JHALAK RAJ POKHAREL | NORMAL SAVING | 00201000517425000001 | 0.00 | Disputed (Blocked) | 2012-10-31 00:00:00.000 |
| 2931 | BHAKTAPUR BRANCH | JHAUKHEL VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001012 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2932 | BHAKTAPUR BRANCH | JHAUKHEL VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002036 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2933 | BHAKTAPUR BRANCH | JHAUKHEL VDC. OFFICE | GA 3 STHANIYA NIKAYA DHA | 01903000000003000012 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 2934 | BHAKTAPUR BRANCH | JHAUKHEL VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001009 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 2935 | BHAKTAPUR BRANCH | JHAUKHEL VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002007 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 2936 | BENIBAZAR BRANCH | JHI VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004222 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 2937 | PHIDIM BRANCH | JI BI SA ( FREEZE ) | GA-2-1 Freeze Account | 06703F00000000000211 | 0.00 | Blocked | 2012-08-10 00:00:00.000 |
| 2938 | ILAM BRANCH | JI BI SA DALIT BARGA UTTHAN | GA 5.8- MAHILA TATHA BAL | 04003000000000000583 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 2939 | DAMAULI BRANCH | JI BI SA GA-5-4 | GA 5.4- PROKOP BYABASTH | 06003000000005004002 | 0.00 | Blocked | 2007-12-25 00:00:00.000 |
| 2940 | MALANGAWA BRANCI | Ji Bi Sa Ko Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000004821 | 0.00 | Blocked | 2012-07-29 00:00:00.000 |
| 2941 | CHAUTARA BRANCH | JI BI SA KO YEKIKRIT BI AAYOJANA | KHA 6- KARYA SANCHALAN | 05702000000000000602 | 0.00 | Blocked | 2011-09-29 00:00:00.000 |
| 2942 | CHAME MANANG BRA | JI BI SA MANANG | KHA 2- PUJIGAT KHARCHA K | 12802000000000000207 | 0.00 | Blocked | 2013-05-23 00:00:00.000 |
| 2943 | DAMAULI BRANCH | JI. BI SA. | KHA 3- DHARAUTI | 06002000000003000098 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 2944 | DAMAULI BRANCH | JI. BI. SA. | KHA 3- DHARAUTI | 06002000000003000112 | 0.00 | Blocked | 2007-08-26 00:00:00.000 |
| 2945 | DAMAULI BRANCH | JI. BI. SA. | KHA 3- DHARAUTI | 06002000000003000135 | 0.00 | Blocked | 2006-11-10 00:00:00.000 |
| 2946 | DAMAULI BRANCH | JI. BI. SA. | KHA 3- DHARAUTI | 06002000000003000136 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 2947 | DAMAULI BRANCH | JI. BI. SA. | KHA 3- DHARAUTI | 06002000000003000138 | 0.00 | Blocked | 2007-08-26 00:00:00.000 |
| 2948 | DAMAULI BRANCH | JI. BI. SA. | KHA 3- DHARAUTI | 06002000000003000144 | 0.00 | Blocked | 2006-07-20 00:00:00.000 |
| 2949 | DAMAULI BRANCH | JI. BI. SA.A/C1-1-015 | GOVERNMENT REVENUE | 06001000000001001068 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2950 | DAMAULI BRANCH | JI. BI. SA.A/C1-1-015 | GOVERNMENT REVENUE | 06001000000001001087 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 2951 | DAMAULI BRANCH | JI. BI. SHA. | KHA 3- DHARAUTI | 06002000000003000083 | 0.00 | Blocked | 2008-08-20 00:00:00.000 |
| 2952 | DAMAULI BRANCH | JI. SHI. KA. | KHA 3- DHARAUTI | 06002000000003000070 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 2953 | DAMAULI BRANCH | JI.BHU. SAM. KA. | KHA 2- PUJIGAT KHARCHA K | 06002000000002000069 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 2954 | DAMAULI BRANCH | JI.BHU.SAM.KA.KHA2/112 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000055 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 2955 | DAMAULI BRANCH | JI.BI.SA EDU FOR ALL | KHA 1- BUDGET KHARCHA K | 06002000000001000062 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 2956 | MALANGAWA BRANCI | JI.BI.SA. KO. KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000011522 | 0.00 | Blocked | 2012-07-29 00:00:00.000 |
| 2957 | ROLPA BRANCH | Ji.Bi.Sa.(Gra BiSaPurwadhar403GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000403321 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 2958 | DAMAULI BRANCH | JI.BI.SA.BHARTIYA SAHAYOG KARYAKRAM | GA-2-2 Freeze Account | 06063000000002002001 | 0.00 | Blocked | 2007-10-04 00:00:00.000 |
| 2959 | DAMAULI BRANCH | JI.BI.SA.GA.2.3 | GA 2.3- STHANIYA NIKAYA B | 06003000000002003004 | 0.00 | Blocked | 2006-08-01 00:00:00.000 |
| 2960 | DAMAULI BRANCH | JI.BI.SA.GA.4.2 | GA 4.2- PUJIGATKHARCHAA | 06003000000004002003 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 2961 | DAMAULI BRANCH | JI.BI.SA.GA.4.3 | GA 4.3- AANTIRIK SROT AAY | 06003000000004003006 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 2962 | DAMAULI BRANCH | JI.BI.SA.GA.4.4 | GA 4.4- RAJASHWA BANDPH | 06003000000004004002 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 2963 | DAMAULI BRANCH | JI.BI.SA.GA4.5 | GA 4.5- BAIDESIK DATRI RAS | 06003000000004005003 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 2964 | DAMAULI BRANCH | JI.BI.SA.GA4.6 | GA 4.6- AAMDANI KHATA | 06003000000004006002 | 0.00 | Blocked | 2006-08-01 00:00:00.000 |
| 2965 | DAMAULI BRANCH | JI.BI.SA.KHA2/116 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000008 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 2966 | DAMAULI BRANCH | JI.PASHU.SEWAA/C1-1-016 | GOVERNMENT REVENUE | 06001000000001001067 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2967 | DAMAULI BRANCH | JI.PASHU.SEWAA/C1-1-016 | GOVERNMENT REVENUE | 06001000000001001094 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 2968 | DAMAULI BRANCH | JI.SA.WOKIL KARYALAYA. | GOVERNMENT REVENUE | 06001000000001001053 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 2969 | Lahan Branch | JI.SHI. KOSH | CURRENT ACCOUNT | 03600100288125000001 | 0.00 | Disputed (Blocked) | 2012-05-09 00:00:00.000 |
| 2970 | Trisuli Branch | JIBAN TAMANG | CURRENT ACCOUNT | 02600100252674000002 | 0.00 | Disputed (Blocked) | 2013-06-02 00:00:00.000 |
| 2971 | LALITPUR BRANCH | JILA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000178 | 0.00 | Blocked | 2009-06-11 00:00:00.000 |
| 2972 | MALANGAWA BRANCI | JILANI ANSARI | FD More Than 2 Years | 02902501220367000001 | 0.00 | Normal | 2012-07-22 00:00:00.000 |
| 2973 | Trisuli Branch | JILING VDC (GA.2-1-20) | Freeze (Sawa Bhuktani Ko) | 02662000000010000015 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2974 | Trisuli Branch | JILING VDC (GA.2-1-20) | GA-2-1 Freeze Account | 02663000000002001009 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2975 | Trisuli Branch | JILING VDC (GA.2-2-20) | Freeze (Sawa Bhuktani Ko) | 02662000000010000131 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 2976 | Trisuli Branch | JILING VDC (GA.2-2-20) | GA-2-2 Freeze Account | 02663000000002002057 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 2977 | DAMAULI BRANCH | JILL AARUBADHI | KHA 3- DHARAUTI | 06002000000003000077 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 2978 | DAMAULI BRANCH | JILL HULAK | KHA 3- DHARAUTI | 06002000000003000079 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 2979 | DAMAULI BRANCH | JILL HULAK KHA 1/22 | KHA 1- BUDGET KHARCHA K | 06002000000001000023 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 2980 | DAMAULI BRANCH | JILL HULAK KHA 1/22 | FREEZE (CHALU KHARCHA K | 06062000000001000014 | 0.00 | Blocked | 2010-08-26 00:00:00.000 |
| 2981 | TERATHUM BRANCH | JILL KARAGAR KARYALAYA | KHA 3- DHARAUTI | 05402000000000003328 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 2982 | DAMAULI BRANCH | JILL PASHU SEWA KHA1/28 | KHA 1- BUDGET KHARCHA K | 06002000000001000054 | 0.00 | Blocked | 2011-07-20 00:00:00.000 |
| 2983 | DAMAULI BRANCH | JILL PASHU SEWA KHA1/28 | FREEZE (CHALU KHARCHA K | 06062000000001000013 | 0.00 | Blocked | 2011-07-27 00:00:00.000 |
| 2984 | BHAKTAPUR BRANCH | JILLA | KHA 1- BUDGET KHARCHA K | 01902000000001000088 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 2985 | BHAKTAPUR BRANCH | JILLA | KHA 1- BUDGET KHARCHA K | 01902000000001000089 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 2986 | BHAKTAPUR BRANCH | JILLA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000086 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 2987 | BHAKTAPUR BRANCH | JILLA | FREEZE (CHALU KHARCHA K | 01962000000001000065 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |

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| 2988 | BHAKTAPUR BRANCH | JILLA | FREEZE (CHALU KHARCHA K | 01962000000001000066 | 0.00 | Blocked | 2009-08-09 00:00:00.000 |
| 2989 | BHAKTAPUR BRANCH | JILLA | FREEZE (PUJIGAT KHARCHA | 01962000000002000010 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 2990 | BHAKTAPUR BRANCH | JILLA | FREEZE (PUJIGAT KHARCHA | 01962000000002000011 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 2991 | BAGLUNG BRANCH | JILLA | KHA 1- BUDGET KHARCHA K | 02202000000001000005 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 2992 | LALITPUR BRANCH | JILLA PASU SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000144 | 0.00 | Blocked | 2010-01-25 00:00:00.000 |
| 2993 | LALITPUR BRANCH | JILLA PASU SEWA KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000021 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 2994 | CHAME MANANG BRA | JILLA AAYAJANA KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000130 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 2995 | SYANGJA BRANCH | JILLA AAYURVED SWASTHYA KENDRA | GOVERNMENT REVENUE | 07201000000001001036 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 2996 | SYANGJA BRANCH | JILLA AAYURVED SWASTHYA KENDRA | KHA 1- BUDGET KHARCHA K | 07202000000001000009 | 0.00 | Blocked | 2011-05-09 00:00:00.000 |
| 2997 | SYANGJA BRANCH | JILLA AAYURVED SWASTHYA KENDRA | FREEZE (CHALU KHARCHA K | 07262000000001000053 | 0.00 | Blocked | 2008-08-18 00:00:00.000 |
| 2998 | TERATHUM BRANCH | JILLA ADALAAT KARYALAYA | KHA 3- DHARAUTI | 05402000000000003322 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 2999 | SYANGJA BRANCH | JILLA ADALAT | GOVERNMENT REVENUE | 07201000000001001040 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3000 | SYANGJA BRANCH | JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 07202000000001000034 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3001 | SYANGJA BRANCH | JILLA ADALAT | FREEZE (CHALU KHARCHA K | 07262000000001000003 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3002 | CHAME MANANG BRA | JILLA AYURBED KARYALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000105 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 3003 | CHAME MANANG BRA | JILLA AYURBED SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000214 | 0.00 | Blocked | 2013-03-11 00:00:00.000 |
| 3004 | BAGLUNG BRANCH | JILLA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001057 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3005 | BAGLUNG BRANCH | JILLA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000029 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3006 | BAGLUNG BRANCH | JILLA BAGLUNG | FREEZE (CHALU KHARCHA K | 02262000000001000003 | 0.00 | Blocked | 2007-08-02 00:00:00.000 |
| 3007 | CHAME MANANG BRA | JILLA BAN KARALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000209 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 3008 | CHAME MANANG BRA | JILLA BAN KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000117 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 3009 | TERATHUM BRANCH | JILLA BHU SAMRACHHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000145 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3010 | TERATHUM BRANCH | JILLA BHU SAMRACHHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000295 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3011 | RUKUM BRANCH | JILLA BIKAS SAMETI | GA 4 Sthaniya Nikaya Kosh K | 07703000000000000404 | 0.00 | Blocked | 2013-03-01 00:00:00.000 |
| 3012 | SYANGJA BRANCH | JILLA DIVISION SAHAKARI KA | GOVERNMENT REVENUE | 07201000000001001037 | 0.00 | Blocked | 2010-09-13 00:00:00.000 |
| 3013 | SYANGJA BRANCH | JILLA DIVISION SAHAKARI KA | KHA 1- BUDGET KHARCHA K | 07202000000001000035 | 0.00 | Blocked | 2011-04-21 00:00:00.000 |
| 3014 | SYANGJA BRANCH | JILLA DIVISION SAHAKARI KA | FREEZE (CHALU KHARCHA K | 07262000000001000006 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3015 | SYANGJA BRANCH | JILLA KARAGAR SHAKHA | GOVERNMENT REVENUE | 07201000000001001023 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 3016 | SYANGJA BRANCH | JILLA KARAGAR SHAKHA | KHA 1- BUDGET KHARCHA K | 07202000000001000004 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3017 | SYANGJA BRANCH | JILLA KARAGAR SHAKHA | FREEZE (CHALU KHARCHA K | 07262000000001000015 | 0.00 | Blocked | 2006-07-21 00:00:00.000 |
| 3018 | SYANGJA BRANCH | JILLA KARAGAR SHAKHA | FREEZE (CHALU KHARCHA K | 07262000000001000016 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 3019 | SYANGJA BRANCH | JILLA NAPI SHAKHA | GOVERNMENT REVENUE | 07201000000001001002 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3020 | SYANGJA BRANCH | JILLA NAPI SHAKHA | KHA 1- BUDGET KHARCHA K | 07202000000001000036 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3021 | SYANGJA BRANCH | JILLA NAPI SHAKHA | KHA 3- DHARAUTI | 07202000000003000012 | 0.00 | Blocked | 2009-06-07 00:00:00.000 |
| 3022 | SYANGJA BRANCH | JILLA NAPI SHAKHA | FREEZE (CHALU KHARCHA K | 07262000000001000002 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 3023 | SYANGJA BRANCH | JILLA NAPI SHAKHA | FREEZE (CHALU KHARCHA K | 07262000000001000004 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 3024 | SYANGJA BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000024 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 3025 | SYANGJA BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 3- DHARAUTI | 07202000000003000025 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3026 | DAMAULI BRANCH | JILLA PRADHIK OFFICE TANAHUN | KHA 1- BUDGET KHARCHA K | 06002000000001000008 | 0.00 | Blocked | 2011-07-06 00:00:00.000 |
| 3027 | DAMAULI BRANCH | JILLA PRADHIK OFFICE TANAHUN | KHA 1- BUDGET KHARCHA K | 06002000000001000073 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 3028 | SYANGJA BRANCH | JILLA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 07201000000001001021 | 0.00 | Blocked | 2011-05-27 00:00:00.000 |
| 3029 | SYANGJA BRANCH | JILLA PRAHARI KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000011 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3030 | CHAME MANANG BRA | JILLA PRASASHAN KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000101 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 3031 | CHAME MANANG BRA | JILLA PRASASHAN KARALAYA | FREEZE (CHALU KHARCHA K | 1280200000000000101F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 3032 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | GOVERNMENT REVENUE | 07201000000001001022 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3033 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000003 | 0.00 | Blocked | 2011-04-29 00:00:00.000 |
| 3034 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000012 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 3035 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000013 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3036 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000014 | 0.00 | Blocked | 2010-07-28 00:00:00.000 |

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| 3037 | SYANGJA BRANCH | JILLA SHAKHA TATHYANK KARYALAYA | GOVERNMENT REVENUE | 07201000000001001039 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 3038 | SYANGJA BRANCH | JILLA SHAKHA TATHYANK KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000048 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3039 | SYANGJA BRANCH | JILLA SHAKHA TATHYANK KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000007 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 3040 | HETAUDA C.O | JILLA SWASTHAKARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000084 | 0.00 | Blocked | 2011-08-10 00:00:00.000 |
| 3041 | HETAUDA C.O | JILLA SWASTHAKARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000062 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 3042 | HETAUDA C.O | JILLA SWASTHAKARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000063 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 3043 | HETAUDA C.O | JILLA SWASTHAKARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000064 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 3044 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001038 | 0.00 | Blocked | 2011-06-19 00:00:00.000 |
| 3045 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000010 | 0.00 | Blocked | 2011-05-04 00:00:00.000 |
| 3046 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000008 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 3047 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000009 | 0.00 | Blocked | 2006-07-31 00:00:00.000 |
| 3048 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000055 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 3049 | BENIBAZAR BRANCH | Jilla Aa. Swa. Kendra | KHA 2- PUJIGAT KHARCHA K | 06302000000000002260 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3050 | LALITPUR BRANCH | JILLA AADALAT | KHA 3- DHARAUTI | 01802000000003000101 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 3051 | BAGLUNG BRANCH | JILLA AADALAT | GOVERNMENT REVENUE | 02201000000001001022 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3052 | BAGLUNG BRANCH | JILLA AADALAT | KHA 2- PUJIGAT KHARCHA K | 02202000000002000023 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 3053 | DAMAULI BRANCH | JILLA AARUBED KHA1/19 | KHA 1- BUDGET KHARCHA K | 06002000000001000025 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3054 | DAMAULI BRANCH | JILLA AARUBED KHA1/19 | FREEZE (CHALU KHARCHA K | 06062000000001000005 | 0.00 | Blocked | 2011-07-22 00:00:00.000 |
| 3055 | Trisuli Branch | JILLA AAURBED SWASTHYA KENDRA | GOVERNMENT REVENUE | 02601000000001001047 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3056 | DOLPA BRANCH | JILLA AAURBEDIK KA | KHA 1- BUDGET KHARCHA K | 08702000000000001023 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3057 | MALANGAWA BRANCI | JILLA AAURVED SWASTHA KENDRA | KHA 2- PUJIGAT KHARCHA K | 02902000000000011822 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 3058 | PHIDIM BRANCH | Jilla Aayojana Karyalaya | KHA 3- DHARAUTI | 06702000000000003353 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 3059 | CHAME MANANG BRA | JILLA AAYOJANA SAMANWAYAKARTA | KHA 1- BUDGET KHARCHA K | 12802000000000000107 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 3060 | LALITPUR BRANCH | JILLA AAYURVED SWASTHYA 218 KHA-3 | KHA 3- DHARAUTI | 01802000000003000071 | 0.00 | Blocked | 2008-12-10 00:00:00.000 |
| 3061 | LALITPUR BRANCH | JILLA AAYURVED SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000040 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 3062 | SYANGJA BRANCH | JILLA AAYURVED SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000030 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3063 | SYANGJA BRANCH | JILLA AAYURVED SWASTHYA KENDRA | KHA 3- DHARAUTI | 07202000000003000035 | 0.00 | Blocked | 2011-06-01 00:00:00.000 |
| 3064 | BHAKTAPUR BRANCH | JILLA AAYURVEDIC AAUSHADHALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000014 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 3065 | BHAKTAPUR BRANCH | JILLA AAYURVEDIC AAUSHADHALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000015 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 3066 | BHAKTAPUR BRANCH | JILLA AAYURVEDIC AAUSHADHALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000017 | 0.00 | Blocked | 2005-08-17 00:00:00.000 |
| 3067 | BHAKTAPUR BRANCH | JILLA AAYURVEDIC AAUSHADHALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000018 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 3068 | BHAKTAPUR BRANCH | JILLA AAYURVEDIC AAUSHADHALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000053 | 0.00 | Blocked | 2006-07-24 00:00:00.000 |
| 3069 | HETAUDA C.O | JILLA ABASH SAHAKARI BIKASH KA. | KHA 3- DHARAUTI | 02502000000003000018 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 3070 | TERATHUM BRANCH | JILLA ADALAAT KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002100 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3071 | TERATHUM BRANCH | JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 05402000000000000011 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 3072 | PHIDIM BRANCH | Jilla Adalat | KHA 1- BUDGET KHARCHA K | 06702000000000000113 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 3073 | MALANGAWA BRANCI | Jilla Adalat | KHA 1- BUDGET KHARCHA K | 02902000000000001721 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3074 | BHAKTAPUR BRANCH | JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 01902000000002000091 | 0.00 | Blocked | 2007-07-25 00:00:00.000 |
| 3075 | BHAKTAPUR BRANCH | JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 01902000000002000092 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 3076 | BHAKTAPUR BRANCH | JILLA ADALAT | FREEZE (CHALU KHARCHA K | 01962000000001000119 | 0.00 | Blocked | 2005-08-07 00:00:00.000 |
| 3077 | BHAKTAPUR BRANCH | JILLA ADALAT | Freeze (Sawa Bhuktani Ko) | 01962000000010000004 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 3078 | SYANGJA BRANCH | JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 07202000000002000032 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 3079 | SYANGJA BRANCH | JILLA ADALAT | KHA 3- DHARAUTI | 07202000000003000017 | 0.00 | Blocked | 2011-04-21 00:00:00.000 |
| 3080 | SYANGJA BRANCH | JILLA ADALAT | FREEZE (PUJIGAT KHARCHA | 07262000000002000013 | 0.00 | Blocked | 2007-07-22 00:00:00.000 |
| 3081 | BENIBAZAR BRANCH | JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 06302000000000001103 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3082 | BENIBAZAR BRANCH | Jilla Adalat | KHA 2- PUJIGAT KHARCHA K | 06302000000000002261 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3083 | BENIBAZAR BRANCH | JILLA ADALAT | KHA 3- DHARAUTI | 06302000000000003303 | 0.00 | Blocked | 2011-08-11 00:00:00.000 |
| 3084 | DAMAULI BRANCH | JILLA ADALAT KHA 2/132 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000005 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 3085 | PHIDIM BRANCH | Jilla Adalat Karyalaya | KHA 3- DHARAUTI | 06702000000000000326 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 3086 | DAMAULI BRANCH | JILLA ADALAT KHA1/11 | KHA 1- BUDGET KHARCHA K | 06002000000001000004 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3087 | DAMAULI BRANCH | JILLA ADALAT KHA1/11 | FREEZE (CHALU KHARCHA K | 06062000000001000016 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 3088 | DAMAULI BRANCH | JILLA ADALAT KHA2/132 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000048 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3089 | DAMAULI BRANCH | JILLA ADALAT KHA2/132 | FREEZE (PUJIGAT KHARCHA | 06062000000002000003 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 3090 | HETAUDA C.O | JILLA ADALT KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000014 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3091 | HETAUDA C.O | JILLA ADALT KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000009 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3092 | HETAUDA C.O | JILLA ADALT KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000018 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 3093 | HETAUDA C.O | JILLA ADALT KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000065 | 0.00 | Blocked | 2011-07-22 00:00:00.000 |
| 3094 | DAMAULI BRANCH | JILLA ADHALAT | KHA 3- DHARAUTI | 06002000000003000071 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 3095 | DAMAULI BRANCH | JILLA ADHALAT | KHA 3- DHARAUTI | 06002000000003000149 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3096 | DAMAULI BRANCH | JILLA ARYUBEDIK SWASTHA KA | KHA 3- DHARAUTI | 06002000000003000108 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3097 | DAMAULI BRANCH | JILLA ARYUBEDIK SWASTHA KHA3/305 | KHA 3- DHARAUTI | 06002000000003000036 | 0.00 | Blocked | 2011-08-11 00:00:00.000 |
| 3098 | ROLPA BRANCH | Jilla Ayojana Karyalay-339KHA2 | FREEZE (PUJIGAT KHARCHA | 0760200000000033922F | 0.00 | Blocked | 2012-08-06 00:00:00.000 |
| 3099 | PHIDIM BRANCH | JILLA AYOJANA KARYALAYA (FREEZE) | FREEZE (CHALU KHARCHA K | 06702F00000000000259 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 3100 | PHIDIM BRANCH | JILLA AYOJANA KARYALAYA(FREEZE) | FREEZE (CHALU KHARCHA K | 06702F00000000000156 | 0.00 | Blocked | 2012-07-23 00:00:00.000 |
| 3101 | Trisuli Branch | JILLA AYURBED AUSHDHALAYA 25 | KHA 3- DHARAUTI | 02602000000003000018 | 0.00 | Blocked | 2010-08-02 00:00:00.000 |
| 3102 | DOLPA BRANCH | JILLA AYURBED KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002052 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 3103 | MALANGAWA BRANCI | JILLA AYURBED KARYALYA | KHA 3- DHARAUTI | 02902000000000004923 | 0.00 | Blocked | 2012-10-10 00:00:00.000 |
| 3104 | DAMAULI BRANCH | JILLA AYURBED KHA2/121 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000051 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3105 | DAMAULI BRANCH | JILLA AYURBED KHA2/121 | FREEZE (PUJIGAT KHARCHA | 06062000000002000010 | 0.00 | Blocked | 2011-07-21 00:00:00.000 |
| 3106 | PYUTHAN BRANCH | JILLA AYURBED SWASTHA KE | FREEZE (PUJIGAT KHARCHA | 05202000000000022222F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 3107 | LALITPUR BRANCH | JILLA AYURBED SWASTHA KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000017 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 3108 | DAMAULI BRANCH | JILLA AYURVED SWA. KE. KA1-1-030 | GOVERNMENT REVENUE | 06001000000001001035 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3109 | DAMAULI BRANCH | JILLA AYURVED SWA. KE. KA1-1-030 | GOVERNMENT REVENUE | 06001000000001001107 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3110 | TERATHUM BRANCH | JILLA AYURVEDIC KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000112 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3111 | TERATHUM BRANCH | JILLA AYURVEDIC KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002114 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 3112 | TERATHUM BRANCH | JILLA AYURVEDIC KARYALAYA DHARAUTI | KHA 3- DHARAUTI | 05402000000000031087 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3113 | BENIBAZAR BRANCH | JILLA AYURVEDIC SWASTHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001138 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3114 | BHAKTAPUR BRANCH | JILLA AYURVEDIK SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000098 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 3115 | BHAKTAPUR BRANCH | JILLA AYURVEDIK SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000099 | 0.00 | Blocked | 2007-06-24 00:00:00.000 |
| 3116 | BHAKTAPUR BRANCH | JILLA AYURVEDIK SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000100 | 0.00 | Blocked | 2009-06-25 00:00:00.000 |
| 3117 | BHAKTAPUR BRANCH | JILLA AYURVEDIK SWASTHYA KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000050 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3118 | BHAKTAPUR BRANCH | JILLA AYURVEDIK SWASTHYA KENDRA | FREEZE (PUJIGAT KHARCHA | 01962000000002000035 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3119 | TERATHUM BRANCH | JILLA BAN BIKASH KOSH | KHA 6- KARYA SANCHALAN | 05402000000000000069 | 0.00 | Blocked | 2013-02-27 00:00:00.000 |
| 3120 | DOLPA BRANCH | JILLA BAN KA | KHA 1- BUDGET KHARCHA K | 08702000000000001017 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3121 | DOLPA BRANCH | JILLA BAN KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002046 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3122 | DAMAULI BRANCH | JILLA BAN KA.(KA1-1-023) | GOVERNMENT REVENUE | 06001000000001001044 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3123 | DAMAULI BRANCH | JILLA BAN KA.(KA1-1-023) | GOVERNMENT REVENUE | 06001000000001001089 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3124 | DAMAULI BRANCH | JILLA BAN KA.KHA1/21 | KHA 1- BUDGET KHARCHA K | 06002000000001000024 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3125 | DANG BRANCH | JILLA BAN KARALAYA | GOVERNMENT REVENUE | 02701000000001001041 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3126 | LALITPUR BRANCH | JILLA BAN KARYALAY | KHA 1- BUDGET KHARCHA K | 01802000000001000059 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 3127 | LALITPUR BRANCH | JILLA BAN KARYALAY | FREEZE (CHALU KHARCHA K | 01862000000001000097 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3128 | HETAUDA C.O | JILLA BAN KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000016 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3129 | HETAUDA C.O | JILLA BAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000027 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3130 | HETAUDA C.O | JILLA BAN KARYALAY | KHA 3- DHARAUTI | 02502000000003000038 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3131 | HETAUDA C.O | JILLA BAN KARYALAY | KHA 5- BISHESH ANUDAN KI | 02502000000005000002 | 0.00 | Blocked | 2012-09-11 00:00:00.000 |
| 3132 | HETAUDA C.O | JILLA BAN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000004 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 3133 | HETAUDA C.O | JILLA BAN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000067 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 3134 | HETAUDA C.O | JILLA BAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000001 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 3135 | HETAUDA C.O | JILLA BAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000002 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 3136 | HETAUDA C.O | JILLA BAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000003 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |
| 3137 | ROLPA BRANCH | Jilla Ban Karyalay-26KHA2 | FREEZE (PUJIGAT KHARCHA | 0760200000000002622F | 0.00 | Blocked | 2012-07-20 00:00:00.000 |
| 3138 | ROLPA BRANCH | Jilla Ban Karyalay-331GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000331321 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3139 | ROLPA BRANCH | Jilla Ban Karyalay3KHA1 | FREEZE (CHALU KHARCHA K | 0760200000000000321F | 0.00 | Blocked | 2012-07-27 00:00:00.000 |
| 3140 | TERATHUM BRANCH | JILLA BAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000118 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 3141 | TERATHUM BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000258 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3142 | TERATHUM BRANCH | JILLA BAN KARYALAYA | KHA 3- DHARAUTI | 05402000000000003651 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3143 | PHIDIM BRANCH | Jilla Ban Karyalaya | KHA 3- DHARAUTI | 06702000000000000368 | 0.00 | Blocked | 2012-08-13 00:00:00.000 |
| 3144 | MALANGAWA BRANCI | Jilla Ban Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000009021 | 0.00 | Blocked | 2011-11-08 00:00:00.000 |
| 3145 | LALITPUR BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000125 | 0.00 | Blocked | 2010-02-07 00:00:00.000 |
| 3146 | LALITPUR BRANCH | JILLA BAN KARYALAYA | KHA 3- DHARAUTI | 01802000000003000126 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 3147 | LALITPUR BRANCH | JILLA BAN KARYALAYA | KHA 5- BISHESH ANUDAN KI | 01802000000005000002 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 3148 | LALITPUR BRANCH | JILLA BAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000073 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3149 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000093 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3150 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000094 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 3151 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000071 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 3152 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000072 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 3153 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000073 | 0.00 | Blocked | 2005-07-28 00:00:00.000 |
| 3154 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000095 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3155 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000024 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3156 | BHAKTAPUR BRANCH | JILLA BAN KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000007 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3157 | HETAUDA C.O | JILLA BAN KARYALAYA | GOVERNMENT REVENUE | 02501000000001001002 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3158 | SYANGJA BRANCH | JILLA BAN KARYALAYA | GOVERNMENT REVENUE | 07201000000001001019 | 0.00 | Blocked | 2011-06-27 00:00:00.000 |
| 3159 | SYANGJA BRANCH | JILLA BAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000026 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3160 | SYANGJA BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000015 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3161 | SYANGJA BRANCH | JILLA BAN KARYALAYA | KHA 3- DHARAUTI | 07202000000003000018 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3162 | SYANGJA BRANCH | JILLA BAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000031 | 0.00 | Blocked | 2007-07-30 00:00:00.000 |
| 3163 | SYANGJA BRANCH | JILLA BAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000044 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 3164 | SYANGJA BRANCH | JILLA BAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000045 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 3165 | SYANGJA BRANCH | JILLA BAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000027 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 3166 | BENIBAZAR BRANCH | JILLA BAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001141 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3167 | BENIBAZAR BRANCH | JILLA BAN KARYALAYA | KHA 3- DHARAUTI | 06302000000000003306 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3168 | BAGLUNG BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000022 | 0.00 | Blocked | 2009-07-12 00:00:00.000 |
| 3169 | DANG BRANCH | JILLA BAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000004 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 3170 | DANG BRANCH | JILLA BAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000026 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 3171 | JAJARKOT BRANCH | JILLA BAN KARYALAYA | KHA 3- DHARAUTI | 07502000000000000313 | 0.00 | Blocked | 2013-04-10 00:00:00.000 |
| 3172 | DAMAULI BRANCH | JILLA BAN KARYALAYA ( KHA-2-110) | KHA 3- DHARAUTI | 06002000000003000121 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 3173 | Trisuli Branch | JILLA BAN KARYALAYA (26-59-01) | GOVERNMENT REVENUE | 02601000000001001042 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3174 | BAGLUNG BRANCH | JILLA BAN KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001013 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3175 | BAGLUNG BRANCH | JILLA BAN KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000039 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 3176 | BAGLUNG BRANCH | JILLA BAN KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000039 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 3177 | DAMAULI BRANCH | JILLA BAN KARYALAYA KHA2/110 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000057 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3178 | PYUTHAN BRANCH | JILLA BAN KARYALAYA, PYUTHAN | FREEZE (PUJIGAT KHARCHA | 05202000000000020922F | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 3179 | ROLPA BRANCH | Jilla Ban Karyalaya-331GA2.1 F | GA-2-1 Freeze Account | 0760330000000031321F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 3180 | TERATHUM BRANCH | JILLA BAN KARYALAYAFREEZ | FREEZE (PUJIGAT KHARCHA | 05402000000000258FR | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 3181 | Lahan Branch | JILLA BAN KARYALYA | FREEZE (CHALU KHARCHA K | 03662000000001000024 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 3182 | Lahan Branch | JILLA BAN KARYALYA | FREEZE (PUJIGAT KHARCHA | 03662000000002000009 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 3183 | DANG BRANCH | JILLA BAN KARYALYA | KHA 1- BUDGET KHARCHA K | 02702000000001000015 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |

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| 3184 | PYUTHAN BRANCH | JILLA BAN KARYALYE PYUTHAN | FREEZE (CHALU KHARCHA K | 0520200000000011421F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 3185 | MALANGAWA BRANCI | Jilla Ban Samaniwan samity karlaiya | KHA 2- PUJIGAT KHARCHA K | 02902000000000014822 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3186 | MALANGAWA BRANCI | Jilla Ban Samanya Samiti | KHA 1- BUDGET KHARCHA K | 02902000000000014821 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 3187 | DAMAULI BRANCH | JILLA BAN.KA. | KHA 3- DHARAUTI | 06002000000003000153 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3188 | DAMAULI BRANCH | JILLA BAN.KA.KHA3/29 | KHA 3- DHARAUTI | 06002000000003000009 | 0.00 | Blocked | 2012-02-24 00:00:00.000 |
| 3189 | HETAUDA C.O | JILLA BANASPATI KARYALAY | KHA 3- DHARAUTI | 02502000000003000036 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3190 | HETAUDA C.O | JILLA BANASPATI KARYALAYA | GOVERNMENT REVENUE | 02501000000001001092 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 3191 | DAMAULI BRANCH | JILLA BANKARAYALAY | KHA 3- DHARAUTI | 06002000000003000078 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 3192 | HETAUDA C.O | JILLA BANSPATI KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000074 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3193 | HETAUDA C.O | JILLA BANSPATI KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000029 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3194 | MALANGAWA BRANCI | JILLA BHANSAR KARYALY SARLAHI | KHA 2- PUJIGAT KHARCHA K | 02902000000000010222 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 3195 | DAMAULI BRANCH | JILLA BHAWAN KHA3/115 | KHA 3- DHARAUTI | 06002000000003000030 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3196 | Lahan Branch | JILLA BHU SAMRACCHAN | FREEZE (CHALU KHARCHA K | 03662000000001000030 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 3197 | Lahan Branch | JILLA BHU SAMRACHHAN KARYALYA | FREEZE (PUJIGAT KHARCHA | 03662000000002000008 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3198 | BAGLUNG BRANCH | JILLA BHU SAMRACHHYAN KARYALAYA | GOVERNMENT REVENUE | 02201000000001001012 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 3199 | BAGLUNG BRANCH | JILLA BHU SAMRACHHYAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 02202000000001000038 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 3200 | BAGLUNG BRANCH | JILLA BHU SAMRACHHYAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000020 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3201 | BAGLUNG BRANCH | JILLA BHU SAMRACHHYAN KARYALAYA | KHA 3- DHARAUTI | 02202000000003000010 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 3202 | BENIBAZAR BRANCH | Jilla Bhu samrakshan | FREEZE (CHALU KHARCHA K | 06300000000000000004 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3203 | LALITPUR BRANCH | JILLA BHU SAMRAKSHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000147 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 3204 | LALITPUR BRANCH | JILLA BHU SAMRAKSHAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000121 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 3205 | SYANGJA BRANCH | JILLA BHU SAMRAKSHANA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001028 | 0.00 | Blocked | 2011-06-15 00:00:00.000 |
| 3206 | SYANGJA BRANCH | JILLA BHU SAMRAKSHANA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001029 | 0.00 | Blocked | 2009-01-23 00:00:00.000 |
| 3207 | SYANGJA BRANCH | JILLA BHU SAMRAKSHANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000032 | 0.00 | Blocked | 2011-04-15 00:00:00.000 |
| 3208 | SYANGJA BRANCH | JILLA BHU SAMRAKSHANA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000005 | 0.00 | Blocked | 2011-04-15 00:00:00.000 |
| 3209 | SYANGJA BRANCH | JILLA BHU SAMRAKSHANA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000036 | 0.00 | Blocked | 2006-07-18 00:00:00.000 |
| 3210 | SYANGJA BRANCH | JILLA BHU SAMRAKSHANA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000002 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 3211 | BENIBAZAR BRANCH | Jilla Bhu Samrakshyan Office | KHA 2- PUJIGAT KHARCHA K | 06302000000000002209 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3212 | MALANGAWA BRANCI | Jilla Bhu Sangrakchan Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000012021 | 0.00 | Blocked | 2012-08-03 00:00:00.000 |
| 3213 | LALITPUR BRANCH | JILLA BHU SARANCHYAN 212 KHA-3 | KHA 3- DHARAUTI | 01802000000003000077 | 0.00 | Blocked | 2010-02-07 00:00:00.000 |
| 3214 | HETAUDA C.O | JILLA BHU SARKHAN KARYALAY | KHA 3- DHARAUTI | 02502000000003000020 | 0.00 | Blocked | 2009-09-10 00:00:00.000 |
| 3215 | PYUTHAN BRANCH | JILLA BHU SMRCHHAN KA | FREEZE (CHALU KHARCHA K | 05202000000000013821F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 3216 | DAMAULI BRANCH | JILLA BHU.SANGRACHEN | KHA 3- DHARAUTI | 06002000000003000085 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 3217 | DAMAULI BRANCH | JILLA BHU.SANGRACHENKHA1/33 | KHA 1- BUDGET KHARCHA K | 06002000000001000053 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3218 | DAMAULI BRANCH | JILLA BHUMISUDHAR KHA3/28 | KHA 3- DHARAUTI | 06002000000003000007 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3219 | DAMAULI BRANCH | JILLA BHUSAMRACHHAN(KA 1-1-033) | GOVERNMENT REVENUE | 06001000000001001064 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3220 | DAMAULI BRANCH | JILLA BHUSAMRACHHAN(KA 1-1-033) | GOVERNMENT REVENUE | 06001000000001001106 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 3221 | Trisuli Branch | JILLA BHU-SAMRACHYAN KARLAYA KHA-3- | KHA 3- DHARAUTI | 02602000000003000010 | 0.00 | Blocked | 2009-03-18 00:00:00.000 |
| 3222 | LALITPUR BRANCH | JILLA BHU-SAMRAGHYAN 324 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000055 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 3223 | LALITPUR BRANCH | JILLA BHU-SAMRAGHYAN 324 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000092 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3224 | Trisuli Branch | JILLA BHU-SAMRAKSHEN-KA. (KHA.2-10) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000068 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3225 | Trisuli Branch | JILLA BHU-SAMRAKSHEN-KA. (KHA.2-10) | FREEZE (PUJIGAT KHARCHA | 02662000000002000003 | 0.00 | Blocked | 2010-08-06 00:00:00.000 |
| 3226 | PHIDIM BRANCH | JILLA BHUSAMRAKSYAN KARYALAYA FREE | FREEZE (PUJIGAT KHARCHA | 06702F00000000000028 | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 3227 | DAMAULI BRANCH | JILLA BHUSANRACHHAN KHA3/144 | KHA 3- DHARAUTI | 06002000000003000031 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3228 | HETAUDA C.O | JILLA BHUSANRAKHEN KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000026 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3229 | HETAUDA C.O | JILLA BHUSANRAKHEN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000052 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 3230 | HETAUDA C.O | JILLA BHU-SARAKHHEN KARYALAY | GOVERNMENT REVENUE | 02501000000001001087 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3231 | PYUTHAN BRANCH | JILLA BHUSARAKSHYAN KA | FREEZE (PUJIGAT KHARCHA | 05202000000000021022F | 0.00 | Blocked | 2011-07-22 00:00:00.000 |
| 3232 | HETAUDA C.O | JILLA BHUSARKHHEN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000011 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |

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| 3233 | HETAUDA C.O | JILLA BHUSARKHHEN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000019 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 3234 | HETAUDA C.O | JILLA BHUSARKHHEN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000020 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 3235 | MALANGAWA BRANCI | JILLA BHUSNRKHAN KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000010322 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3236 | ROLPA BRANCH | Jilla Bi Sa. (Gra Sa Punarnirman Bi | GA 2.2- PUNJIGAT KHARCHA | 07603000000000404322 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 3237 | DAMAULI BRANCH | JILLA BI.SA. | KHA 3- DHARAUTI | 06002000000003000154 | 0.00 | Blocked | 2006-10-19 00:00:00.000 |
| 3238 | DAMAULI BRANCH | JILLA BIKAS GA6/601TRANSFER | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000069 | 0.00 | Blocked | 2006-09-03 00:00:00.000 |
| 3239 | CHARIKOT BRANCH | JILLA BIKAS SAMITI | GA 5.1- KARMACHARI KALYA | 13003000000000000542 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 3240 | CHARIKOT BRANCH | JILLA BIKAS SAMITI | GA 5.1- KARMACHARI KALYA | 13003000000000000562 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 3241 | CHARIKOT BRANCH | JILLA BIKAS SAMITI | GA 5.1- KARMACHARI KALYA | 13003000000000000572 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 3242 | CHARIKOT BRANCH | JILLA BIKAS SAMITI | GA 5.1- KARMACHARI KALYA | 13003000000000000582 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 3243 | SYANGJA BRANCH | JILLA BIKAS SAMITI | GOVERNMENT REVENUE | 07201000000001001033 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3244 | SYANGJA BRANCH | JILLA BIKAS SAMITI | KHA 1- BUDGET KHARCHA K | 07202000000001000020 | 0.00 | Blocked | 2011-05-24 00:00:00.000 |
| 3245 | SYANGJA BRANCH | JILLA BIKAS SAMITI | KHA 2- PUJIGAT KHARCHA K | 07202000000002000009 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3246 | SYANGJA BRANCH | JILLA BIKAS SAMITI | KHA 2- PUJIGAT KHARCHA K | 07202000000002000025 | 0.00 | Blocked | 2011-03-22 00:00:00.000 |
| 3247 | SYANGJA BRANCH | JILLA BIKAS SAMITI | GA 4.1-CHALU KHARCHA AA | 07203000000004001066 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 3248 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 07262000000001000027 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3249 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 07262000000001000028 | 0.00 | Blocked | 2006-08-08 00:00:00.000 |
| 3250 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 07262000000001000033 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3251 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 07262000000001000034 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3252 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 07262000000001000038 | 0.00 | Blocked | 2008-08-18 00:00:00.000 |
| 3253 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 07262000000001000039 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 3254 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (PUJIGAT KHARCHA | 07262000000002000006 | 0.00 | Blocked | 2008-08-18 00:00:00.000 |
| 3255 | SYANGJA BRANCH | JILLA BIKAS SAMITI | FREEZE (PUJIGAT KHARCHA | 07262000000002000014 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 3256 | BENIBAZAR BRANCH | Jilla Bikas Samiti | KHA 2- PUJIGAT KHARCHA K | 06302000000000002254 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3257 | BAGLUNG BRANCH | JILLA BIKAS SAMITI | KHA 7- ANUDAN KHATA CHA | 02202000000007000001 | 0.00 | Blocked | 2009-01-12 00:00:00.000 |
| 3258 | BAGLUNG BRANCH | JILLA BIKAS SAMITI | KHA 7- ANUDAN KHATA CHA | 02202000000007000018 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3259 | BAGLUNG BRANCH | JILLA BIKAS SAMITI | KHA 7- ANUDAN KHATA CHA | 02202000000007000019 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3260 | PYUTHAN BRANCH | JILLA BIKAS SAMITI | FREEZE (CHALU KHARCHA K | 05202000000000011721F | 0.00 | Blocked | 2011-07-22 00:00:00.000 |
| 3261 | Trisuli Branch | JILLA BIKAS SAMITI (S.B.KOS S SCH.) | GA 3 STHANIYA NIKAYA DHA | 02603000000003000005 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 3262 | DANG BRANCH | JILLA BIKAS SAMITIKO KARYALAYA | GA 5.3-STHANIYABIKASHGH | 02703000000005003003 | 0.00 | Blocked | 2011-04-28 00:00:00.000 |
| 3263 | DANG BRANCH | JILLA BIKAS SAMITIKO KARYALAYA | GA 5.4- PROKOP BYABASTH | 02703000000005004003 | 0.00 | Blocked | 2011-04-28 00:00:00.000 |
| 3264 | DANG BRANCH | JILLA BIKAS SAMITIKO KARYALAYA | GA 5.6- BATABARAN BIKAS I | 02703000000005006003 | 0.00 | Blocked | 2011-04-28 00:00:00.000 |
| 3265 | DANG BRANCH | JILLA BIKAS SAMITIKO KARYALAYA | GA 5.7- GARIBI NIBARAN TA | 02703000000005007003 | 0.00 | Blocked | 2011-04-28 00:00:00.000 |
| 3266 | DANG BRANCH | JILLA BIKAS SAMITIKO KARYALAYA | GA 5.8- MAHILA TATHA BAL | 02703000000005008003 | 0.00 | Blocked | 2011-04-28 00:00:00.000 |
| 3267 | Trisuli Branch | JILLA BIKAS SAMITIKO KARYALAYA 30 | Freeze (Sawa Bhuktani Ko) | 02662000000010000001 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 3268 | Trisuli Branch | JILLA BIKAS SAMITIKO KARYALAYA 30 | Freeze (Sawa Bhuktani Ko) | 02662000000010000102 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 3269 | DOLPA BRANCH | JILLA BIKASH KA. | KHA 1- BUDGET KHARCHA K | 08702000000000001022 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3270 | BHAKTAPUR BRANCH | JILLA BIKASH KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000028 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3271 | BHAKTAPUR BRANCH | JILLA BIKASH KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000029 | 0.00 | Blocked | 2009-11-13 00:00:00.000 |
| 3272 | BHAKTAPUR BRANCH | JILLA BIKASH KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000032 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 3273 | BHAKTAPUR BRANCH | JILLA BIKASH KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000033 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 3274 | BHAKTAPUR BRANCH | JILLA BIKASH KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000034 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 3275 | BHAKTAPUR BRANCH | JILLA BIKASH KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000049 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 3276 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000072 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 3277 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000073 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 3278 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000084 | 0.00 | Blocked | 2007-08-02 00:00:00.000 |
| 3279 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000085 | 0.00 | Blocked | 2009-09-23 00:00:00.000 |
| 3280 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000093 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 3281 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000094 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |

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| 3282 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000064 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3283 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000100 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3284 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000120 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3285 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000008 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 3286 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000009 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 3287 | BHAKTAPUR BRANCH | JILLA BIKASH S.KO KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000005 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3288 | DAMAULI BRANCH | JILLA BIKASH SA. | KHA 3- DHARAUTI | 06002000000003000059 | 0.00 | Blocked | 2005-09-17 00:00:00.000 |
| 3289 | DAMAULI BRANCH | JILLA BIKASH SA. | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000066 | 0.00 | Blocked | 2005-09-17 00:00:00.000 |
| 3290 | DANG BRANCH | JILLA BIKASH SA. | GOVERNMENT REVENUE | 02701000000001001032 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3291 | DANG BRANCH | JILLA BIKASH SA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000042 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 3292 | DANG BRANCH | JILLA BIKASH SA. | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002031 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 3293 | BAGLUNG BRANCH | JILLA BIKASH SA. BAGLUNG KARYALAYA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000001 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3294 | DAMAULI BRANCH | JILLA BIKASH SA.GA.4.201 | GA 4.2- PUJIGATKHARCHAA | 06003000000004002001 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3295 | DAMAULI BRANCH | JILLA BIKASH SA.KHA2/136 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000046 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 3296 | DAMAULI BRANCH | JILLA BIKASH SA.KHA2/136 | FREEZE (PUJIGAT KHARCHA | 06062000000002000008 | 0.00 | Blocked | 2010-08-26 00:00:00.000 |
| 3297 | DAMAULI BRANCH | JILLA BIKASH SA.KHA3/37 | KHA 3- DHARAUTI | 06002000000003000010 | 0.00 | Blocked | 2009-10-16 00:00:00.000 |
| 3298 | CHAME MANANG BRA | JILLA BIKASH SAMATI | KHA 1- BUDGET KHARCHA K | 12802000000000000701 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 3299 | DAMAULI BRANCH | JILLA BIKASH SAMIT(KHA-2-136) | KHA 3- DHARAUTI | 06002000000003000132 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 3300 | Trisuli Branch | JILLA BIKASH SAMITEE | KHA 2- PUJIGAT KHARCHA K | 02602000000002000055 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 3301 | BAGLUNG BRANCH | JILLA BIKASH SAMITEE | GA-2-1 Freeze Account | 02263000000002001001 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 3302 | BAGLUNG BRANCH | JILLA BIKASH SAMITEE | GA-2-2 Freeze Account | 02263000000002002001 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 3303 | BAGLUNG BRANCH | JILLA BIKASH SAMITEE BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000033 | 0.00 | Blocked | 2011-09-25 00:00:00.000 |
| 3304 | BAGLUNG BRANCH | JILLA BIKASH SAMITEE BAGLUNG | FREEZE (CHALU KHARCHA K | 02262000000001000002 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 3305 | Trisuli Branch | JILLA BIKASH SAMITEE KA.(26-69-01) | GOVERNMENT REVENUE | 02601000000001001038 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3306 | TERATHUM BRANCH | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 05402000000000000251 | 0.00 | Blocked | 2013-06-19 00:00:00.000 |
| 3307 | HETAUDA C.O | JILLA BIKASH SAMITI | KHA 1- BUDGET KHARCHA K | 02502000000001000009 | 0.00 | Blocked | 2011-11-20 00:00:00.000 |
| 3308 | HETAUDA C.O | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000017 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3309 | HETAUDA C.O | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000083 | 0.00 | Blocked | 2008-10-23 00:00:00.000 |
| 3310 | HETAUDA C.O | JILLA BIKASH SAMITI | KHA 3- DHARAUTI | 02502000000003000006 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 3311 | HETAUDA C.O | JILLA BIKASH SAMITI | FREEZE (CHALU KHARCHA K | 02562000000001000015 | 0.00 | Blocked | 2008-08-07 00:00:00.000 |
| 3312 | HETAUDA C.O | JILLA BIKASH SAMITI | FREEZE (CHALU KHARCHA K | 02562000000001000016 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 3313 | HETAUDA C.O | JILLA BIKASH SAMITI | FREEZE (CHALU KHARCHA K | 02562000000001000017 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 3314 | HETAUDA C.O | JILLA BIKASH SAMITI | FREEZE (PUJIGAT KHARCHA | 02562000000002000053 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 3315 | HETAUDA C.O | JILLA BIKASH SAMITI | FREEZE (PUJIGAT KHARCHA | 02562000000002000054 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 3316 | BAGLUNG BRANCH | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 02202000000002000010 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3317 | BAGLUNG BRANCH | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 02202000000002000017 | 0.00 | Blocked | 2011-11-25 00:00:00.000 |
| 3318 | BAGLUNG BRANCH | JILLA BIKASH SAMITI | FREEZE (PUJIGAT KHARCHA | 02262000000002000005 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 3319 | DANG BRANCH | JILLA BIKASH SAMITI | KHA 1- BUDGET KHARCHA K | 02702000000001000025 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 3320 | DANG BRANCH | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 02702000000002000045 | 0.00 | Blocked | 2011-01-07 00:00:00.000 |
| 3321 | DOLPA BRANCH | JILLA BIKASH SAMITI | KHA 2- PUJIGAT KHARCHA K | 08702000000000002051 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3322 | Trisuli Branch | JILLA BIKASH SAMITI (ANUDAN) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000016 | 0.00 | Blocked | 2006-07-12 00:00:00.000 |
| 3323 | BHAKTAPUR BRANCH | JILLA BIKASH SAMITI BHAKTAPUR | GA 5.4- PROKOP BYABASTH | 01903000000005004002 | 0.00 | Blocked | 2009-06-26 00:00:00.000 |
| 3324 | DAMAULI BRANCH | JILLA BIKASH SAMITI GA4/601 | GA 4.6- AAMDANI KHATA | 06003000000004006001 | 0.00 | Blocked | 2007-07-28 00:00:00.000 |
| 3325 | TERATHUM BRANCH | JILLA BIKASH SAMITI KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000127 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 3326 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000063 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 3327 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000092 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |
| 3328 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000052 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3329 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000169 | 0.00 | Blocked | 2010-02-11 00:00:00.000 |
| 3330 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | KHA 8- ANUDAN KHATA PUJ | 01802000000008000009 | 0.00 | Blocked | 2012-12-11 00:00:00.000 |

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| 3331 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000037 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3332 | LALITPUR BRANCH | JILLA BIKASH SAMITI KO KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000122 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3333 | HETAUDA C.O | JILLA BIKASH SAMITI KO KARYALAYA | KHA 7- ANUDAN KHATA CH/ | 02502000000007000001 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 3334 | Lahan Branch | JILLA BIKASH SAMITI KO KARYYALAYA | GOVERNMENT REVENUE | 03601000000001001045 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 3335 | BHAKTAPUR BRANCH | JILLA BIKASH SAMITIKO KA. GA-4-5 | GA 4.5- BAIDESIK DATRI RAS | 01903000000004005001 | 0.00 | Blocked | 2011-11-08 00:00:00.000 |
| 3336 | BHAKTAPUR BRANCH | JILLA BIKASH SAMITIKO KA. GA-4-7 | GA 4.7- SAMAYOJAN KHATA | 01903000000004007001 | 0.00 | Blocked | 2010-10-04 00:00:00.000 |
| 3337 | LALITPUR BRANCH | JILLA BIKASH SAMITIKO KARYALAYA | KHA 3- DHARAUTI | 01802000000003000035 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 3338 | LALITPUR BRANCH | JILLA BIKASH SAMITIKO KARYALAYA | KHA 7- ANUDAN KHATA CH/ | 01802000000007000001 | 0.00 | Blocked | 2012-12-11 00:00:00.000 |
| 3339 | HETAUDA C.O | JILLA BIKASH SAMITIKO KARYALAYA | GOVERNMENT REVENUE | 02501000000001001008 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3340 | DAMAULI BRANCH | JILLA BIKASH.SA.GA.4.101 | GA 4.1-CHALU KHARCHA AA | 06003000000004001023 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3341 | DAMAULI BRANCH | JILLA BIKASH.SA.KHA1/26 | KHA 1- BUDGET KHARCHA K | 06002000000001000021 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3342 | MALANGAWA BRANCI | Jilla Divisin Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000001521 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3343 | SYANGJA BRANCH | JILLA DIVISION SAHAKARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000033 | 0.00 | Blocked | 2011-04-21 00:00:00.000 |
| 3344 | MALANGAWA BRANCI | JILLA DIVSION SARKARI KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000003622 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3345 | DAMAULI BRANCH | JILLA EDUCATION OFFICE(KHA 6-605) | KHA 3- DHARAUTI | 06002000000003000125 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3346 | SYANGJA BRANCH | JILLA GHARELU TATHA SA UDHYAG BI SA | GOVERNMENT REVENUE | 07201000000001001018 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3347 | SYANGJA BRANCH | JILLA GHARELU TATHA SA UDHYAG BI SA | KHA 1- BUDGET KHARCHA K | 07202000000001000025 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3348 | SYANGJA BRANCH | JILLA GHARELU TATHA SANA U BI SA | KHA 3- DHARAUTI | 07202000000003000024 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3349 | SYANGJA BRANCH | JILLA GHARELU TATHA SANA U BISA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000042 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3350 | TERATHUM BRANCH | JILLA GHARELU TATHA SANA UDHYOG BIK | KHA 3- DHARAUTI | 05402000000000031091 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3351 | TERATHUM BRANCH | JILLA GHARELU TATHA SANA UDYOG BI S | KHA 1- BUDGET KHARCHA K | 05402000000000000141 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 3352 | TERATHUM BRANCH | JILLA GHARELU TATHA SANA UDYOG BI S | KHA 2- PUJIGAT KHARCHA K | 05402000000000000259 | 0.00 | Blocked | 2012-07-01 00:00:00.000 |
| 3353 | MALANGAWA BRANCI | JILLA GHRELU TATHA SANA UDYOG KARYA | KHA 2- PUJIGAT KHARCHA K | 02902000000000004222 | 0.00 | Blocked | 2012-05-29 00:00:00.000 |
| 3354 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 1) | KHA 1- BUDGET KHARCHA K | 01902000000001000052 | 0.00 | Blocked | 2009-09-04 00:00:00.000 |
| 3355 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 1) | KHA 3- DHARAUTI | 01902000000003000029 | 0.00 | Blocked | 2009-07-06 00:00:00.000 |
| 3356 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 1) | GA 2.1- CHALU KHARCHA KH | 01903000000002001010 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 3357 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 1) | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002034 | 0.00 | Blocked | 2010-06-21 00:00:00.000 |
| 3358 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 1) | FREEZE (CHALU KHARCHA K | 01962000000001000079 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 3359 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 2) | KHA 2- PUJIGAT KHARCHA K | 01902000000002000035 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 3360 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 2) | FREEZE (PUJIGAT KHARCHA | 01962000000002000016 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 3361 | BHAKTAPUR BRANCH | JILLA GRA.PU.NI.PU.AYOJANA (KHA 3) | KHA 3- DHARAUTI | 01902000000003000028 | 0.00 | Blocked | 2009-03-08 00:00:00.000 |
| 3362 | DAMAULI BRANCH | JILLA HULAK | KHA 3- DHARAUTI | 06002000000003000148 | 0.00 | Blocked | 2007-05-08 00:00:00.000 |
| 3363 | DAMAULI BRANCH | JILLA HULAK A/C1-1-004 | GOVERNMENT REVENUE | 06001000000001001022 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3364 | DAMAULI BRANCH | JILLA HULAK A/C1-1-004 | GOVERNMENT REVENUE | 06001000000001001081 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3365 | PYUTHAN BRANCH | JILLA HULAK KA | FREEZE (PUJIGAT KHARCHA | 05202000000000021422F | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 3366 | DOLPA BRANCH | JILLA HULAK KA | KHA 1- BUDGET KHARCHA K | 08702000000000001021 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3367 | DOLPA BRANCH | JILLA HULAK KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002050 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 3368 | CHAME MANANG BRA | JILLA HULAK KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000106 | 0.00 | Blocked | 2013-06-30 00:00:00.000 |
| 3369 | DANG BRANCH | JILLA HULAK KARALAYA | GOVERNMENT REVENUE | 02701000000001001038 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3370 | DANG BRANCH | JILLA HULAK KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000028 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 3371 | MALANGAWA BRANCI | JILLA HULAK KARLAIYA | KHA 3- DHARAUTI | 02902000000000002123 | 0.00 | Blocked | 2013-02-20 00:00:00.000 |
| 3372 | HETAUDA C.O | JILLA HULAK KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000019 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3373 | HETAUDA C.O | JILLA HULAK KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000019 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3374 | HETAUDA C.O | JILLA HULAK KARYALAY | KHA 3- DHARAUTI | 02502000000003000032 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3375 | TERATHUM BRANCH | JILLA HULAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000111 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3376 | TERATHUM BRANCH | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000266 | 0.00 | Blocked | 2012-06-18 00:00:00.000 |
| 3377 | TERATHUM BRANCH | JILLA HULAK KARYALAYA | KHA 3- DHARAUTI | 05402000000000031086 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3378 | MALANGAWA BRANCI | Jilla Hulak Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000002121 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3379 | MALANGAWA BRANCI | Jilla Hulak Karyalaya | KHA 2- PUJIGAT KHARCHA K | 02902000000000004522 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |

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| 3380 | LALITPUR BRANCH | JILLA HULAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000104 | 0.00 | Blocked | 2010-02-04 00:00:00.000 |
| 3381 | LALITPUR BRANCH | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000188 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 3382 | LALITPUR BRANCH | JILLA HULAK KARYALAYA | KHA 3- DHARAUTI | 01802000000003000037 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 3383 | LALITPUR BRANCH | JILLA HULAK KARYALAYA | KHA 3- DHARAUTI | 01802000000003000102 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |
| 3384 | LALITPUR BRANCH | JILLA HULAK KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000115 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3385 | LALITPUR BRANCH | JILLA HULAK KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000130 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 3386 | BHAKTAPUR BRANCH | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000025 | 0.00 | Blocked | 2007-06-08 00:00:00.000 |
| 3387 | BHAKTAPUR BRANCH | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000026 | 0.00 | Blocked | 2009-11-12 00:00:00.000 |
| 3388 | BHAKTAPUR BRANCH | JILLA HULAK KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000097 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3389 | BHAKTAPUR BRANCH | JILLA HULAK KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000025 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 3390 | HETAUDA C.O | JILLA HULAK KARYALAYA | GOVERNMENT REVENUE | 02501000000001001091 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3391 | Trisuli Branch | JILLA HULAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 02602000000001000062 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3392 | Trisuli Branch | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000010 | 0.00 | Blocked | 2006-05-23 00:00:00.000 |
| 3393 | Trisuli Branch | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000011 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3394 | Trisuli Branch | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000012 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 3395 | Trisuli Branch | JILLA HULAK KARYALAYA | FREEZE (CHALU KHARCHA K | 02662000000001000008 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3396 | Trisuli Branch | JILLA HULAK KARYALAYA | Freeze (Sawa Bhuktani Ko) | 02662000000010000088 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 3397 | SYANGJA BRANCH | JILLA HULAK KARYALAYA | GOVERNMENT REVENUE | 07201000000001001035 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3398 | SYANGJA BRANCH | JILLA HULAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000007 | 0.00 | Blocked | 2011-04-15 00:00:00.000 |
| 3399 | SYANGJA BRANCH | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000031 | 0.00 | Blocked | 2011-04-17 00:00:00.000 |
| 3400 | SYANGJA BRANCH | JILLA HULAK KARYALAYA | KHA 3- DHARAUTI | 07202000000003000008 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3401 | SYANGJA BRANCH | JILLA HULAK KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000052 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 3402 | SYANGJA BRANCH | JILLA HULAK KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000054 | 0.00 | Blocked | 2006-07-24 00:00:00.000 |
| 3403 | BENIBAZAR BRANCH | JILLA HULAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001109 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3404 | BENIBAZAR BRANCH | Jilla Hulak Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002258 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3405 | BENIBAZAR BRANCH | JILLA HULAK KARYALAYA | KHA 3- DHARAUTI | 06302000000000003341 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3406 | BAGLUNG BRANCH | JILLA HULAK KARYALAYA | GOVERNMENT REVENUE | 02201000000001001025 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3407 | BAGLUNG BRANCH | JILLA HULAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000031 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3408 | DANG BRANCH | JILLA HULAK KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000030 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 3409 | Trisuli Branch | JILLA HULAK KARYALAYA 22 | KHA 3- DHARAUTI | 02602000000003000025 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 3410 | Trisuli Branch | JILLA HULAK KARYALAYA (26-67-01) | GOVERNMENT REVENUE | 02601000000001001039 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3411 | Trisuli Branch | JILLA HULAK KARYALAYA (KHA 1-21) | KHA 1- BUDGET KHARCHA K | 02602000000001000024 | 0.00 | Blocked | 2010-07-09 00:00:00.000 |
| 3412 | Trisuli Branch | JILLA HULAK KARYALAYA (KHA 2-57) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000032 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 3413 | Trisuli Branch | JILLA HULAK KARYALAYA (KHA 2-57) | FREEZE (PUJIGAT KHARCHA | 02662000000002000019 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3414 | BAGLUNG BRANCH | JILLA HULAK KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000034 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 3415 | DAMAULI BRANCH | JILLA HULAK KARYALAYA KA1-1-0004 | GOVERNMENT REVENUE | 06001000000001001118 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 3416 | DAMAULI BRANCH | JILLA HULAK KHA2/124 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000010 | 0.00 | Blocked | 2007-03-12 00:00:00.000 |
| 3417 | DAMAULI BRANCH | JILLA HULAK KHA2/124 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000050 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3418 | DAMAULI BRANCH | JILLA HULAK KHA-6/606 | KHA 10- SAWA BHUKTANI K | 06002000000010000001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3419 | Trisuli Branch | JILLA JAN SWASTHA KARYALAYA 27 | KHA 3- DHARAUTI | 02602000000003000023 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 3420 | LALITPUR BRANCH | JILLA JAN SWASTHYA KARYALAYA | KHA 3- DHARAUTI | 01802000000003000006 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3421 | LALITPUR BRANCH | JILLA JAN SWASTHYA KARYALAYA | KHA 3- DHARAUTI | 01802000000003000131 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3422 | LALITPUR BRANCH | JILLA JAN SWASTHYA KARYALAYA | KHA 3- DHARAUTI | 01802000000003000132 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3423 | DAMAULI BRANCH | JILLA JANA GANANA KARYALAYA (KHA 1/ | KHA 1- BUDGET KHARCHA K | 06002000000001000006 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3424 | Trisuli Branch | JILLA JANA SWASTHA KARYALAYA 30 | KHA 1- BUDGET KHARCHA K | 02602000000001000044 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 3425 | Trisuli Branch | JILLA JANA SWASTHA KARYALAYA 30 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000065 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3426 | Trisuli Branch | JILLA JANA SWASTHA KARYALAYA 30 | Freeze (Sawa Bhuktani Ko) | 02662000000010000079 | 0.00 | Blocked | 2006-08-04 00:00:00.000 |
| 3427 | Trisuli Branch | JILLA JANA SWASTHA KA.(KHA2-30) | FREEZE (PUJIGAT KHARCHA | 02662000000002000012 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 3428 | PHIDIM BRANCH | Jilla Jana Swastha Karyalaya | KHA 1- BUDGET KHARCHA K | 06702000000000000124 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |

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| 3429 | LALITPUR BRANCH | JILLA JANA SWASTHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000102 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 3430 | LALITPUR BRANCH | JILLA JANA SWASTHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000072 | 0.00 | Blocked | 2010-02-10 00:00:00.000 |
| 3431 | LALITPUR BRANCH | JILLA JANA SWASTHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000045 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3432 | LALITPUR BRANCH | JILLA JANA SWASTHYA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000051 | 0.00 | Blocked | 2009-08-10 00:00:00.000 |
| 3433 | DAMAULI BRANCH | JILLA JANAGANANA KARYALAYA KHA 2/17 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000017 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3434 | HETAUDA C.O | JILLA JANAGANNA  KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000044 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3435 | BENIBAZAR BRANCH | JILLA JANAGANNA KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001151 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3436 | LALITPUR BRANCH | JILLA JANASWASTHA KA.GA 2-1 23 | GA 2.1- CHALU KHARCHA KH | 01803000000002001002 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3437 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000022 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 3438 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000023 | 0.00 | Blocked | 2009-11-16 00:00:00.000 |
| 3439 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000106 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 3440 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000107 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 3441 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000072 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3442 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000124 | 0.00 | Blocked | 2005-07-26 00:00:00.000 |
| 3443 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000125 | 0.00 | Blocked | 2008-08-01 00:00:00.000 |
| 3444 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000126 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 3445 | BHAKTAPUR BRANCH | JILLA JANASWASTHAYA KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000037 | 0.00 | Blocked | 2006-07-26 00:00:00.000 |
| 3446 | Trisuli Branch | JILLA JANASWASTHYA KA. (KHA.3-33) | KHA 3- DHARAUTI | 02602000000003000007 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 3447 | MALANGAWA BRANCI | Jilla Janganana Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000014921 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3448 | BENIBAZAR BRANCH | Jilla Janganana Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002268 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3449 | DOLPA BRANCH | JILLA KARAGAR KA. | KHA 1- BUDGET KHARCHA K | 08702000000000001011 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 3450 | TERATHUM BRANCH | JILLA KARAGAR KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000116 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 3451 | DAMAULI BRANCH | JILLA KARAGAR KARYALAYA (2/169) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000025 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 3452 | DAMAULI BRANCH | JILLA KARAGAR KARYALAYA (2/169) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000085 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 3453 | CHAME MANANG BRA | JILLA KARAGAR KARYALAYA MANANG | KHA 2- PUJIGAT KHARCHA K | 12802000000000000231 | 0.00 | Blocked | 2013-07-01 00:00:00.000 |
| 3454 | DAMAULI BRANCH | JILLA KARAGAR KHA3/61 | KHA 3- DHARAUTI | 06002000000003000012 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3455 | PHIDIM BRANCH | Jilla Karagar Shakha | KHA 3- DHARAUTI | 06702000000000000335 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 3456 | SYANGJA BRANCH | JILLA KARAGAR SHAKHA | KHA 3- DHARAUTI | 07202000000003000005 | 0.00 | Blocked | 2011-05-22 00:00:00.000 |
| 3457 | RUKUM BRANCH | jilla karagar shakha | KHA 1- BUDGET KHARCHA K | 07702000000000001018 | 0.00 | Blocked | 2013-07-12 00:00:00.000 |
| 3458 | Trisuli Branch | JILLA KARAGAR SHAKHA(KHA1-12) | KHA 1- BUDGET KHARCHA K | 02602000000001000070 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3459 | Trisuli Branch | JILLA KARAGAR SHAKHA(KHA1-12) | FREEZE (CHALU KHARCHA K | 02662000000001000005 | 0.00 | Blocked | 2010-08-09 00:00:00.000 |
| 3460 | SYANGJA BRANCH | JILLA KHA PA TATHA SARSAPHAI DIV | GOVERNMENT REVENUE | 07201000000001001034 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3461 | SYANGJA BRANCH | JILLA KHA PA TATHA SARSAPHAI DIV | KHA 1- BUDGET KHARCHA K | 07202000000001000006 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3462 | SYANGJA BRANCH | JILLA KHA PA TATHA SARSAPHAI DIV | FREEZE (CHALU KHARCHA K | 07262000000001000049 | 0.00 | Blocked | 2006-07-18 00:00:00.000 |
| 3463 | SYANGJA BRANCH | JILLA KHA PA TATHA SARSAPHAI DIV | FREEZE (CHALU KHARCHA K | 07262000000001000050 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3464 | SYANGJA BRANCH | JILLA KHA PA TATHA SARSAPHAI DIV | FREEZE (CHALU KHARCHA K | 07262000000001000051 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 3465 | DOLPA BRANCH | JILLA KHA.PA.TATHA SA.SA.KA | KHA 1- BUDGET KHARCHA K | 08702000000000001013 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3466 | SYANGJA BRANCH | JILLA KHANE PA TATHA SARSAPHAI DIV | KHA 2- PUJIGAT KHARCHA K | 07202000000002000007 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3467 | SYANGJA BRANCH | JILLA KHANE PA TATHA SARSAPHAI DIV | KHA 3- DHARAUTI | 07202000000003000014 | 0.00 | Blocked | 2011-04-21 00:00:00.000 |
| 3468 | SYANGJA BRANCH | JILLA KHANE PA TATHA SARSAPHAI DIV | FREEZE (CHALU KHARCHA K | 07262000000001000035 | 0.00 | Blocked | 2007-08-07 00:00:00.000 |
| 3469 | SYANGJA BRANCH | JILLA KHANE PA TATHA SARSAPHAI DIV | FREEZE (PUJIGAT KHARCHA | 07262000000002000028 | 0.00 | Blocked | 2010-08-06 00:00:00.000 |
| 3470 | BENIBAZAR BRANCH | Jilla Khane Paani Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002211 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3471 | TERATHUM BRANCH | JILLA KHANE PANI TA SA SA SA DI KA | KHA 1- BUDGET KHARCHA K | 05402000000000000124 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 3472 | TERATHUM BRANCH | JILLA KHANE PANI TA SA SA SA DI KA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000252 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3473 | TERATHUM BRANCH | JILLA KHANE PANI TA SA SA SA DI KA | KHA 3- DHARAUTI | 05402000000000003468 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3474 | TERATHUM BRANCH | JILLA KHANE PANI TA SA SA SA DI KAF | FREEZE (PUJIGAT KHARCHA | 054020000000000252FR | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 3475 | HETAUDA C.O | JILLA KHANE PANI TATHA S.S. | KHA 1- BUDGET KHARCHA K | 02502000000001000108 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3476 | HETAUDA C.O | JILLA KHANE PANI TATHA S.S. | KHA 2- PUJIGAT KHARCHA K | 02502000000002000031 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3477 | HETAUDA C.O | JILLA KHANE PANI TATHA S.S. | FREEZE (CHALU KHARCHA K | 02562000000001000003 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |

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| 3478 | HETAUDA C.O | JILLA KHANE PANI TATHA S.S. | FREEZE (PUJIGAT KHARCHA | 02562000000002000023 | 0.00 | Blocked | 2008-08-05 00:00:00.000 |
| 3479 | HETAUDA C.O | JILLA KHANE PANI TATHA S.S. | FREEZE (PUJIGAT KHARCHA | 02562000000002000024 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 3480 | HETAUDA C.O | JILLA KHANE PANI TATHA S.S. | FREEZE (PUJIGAT KHARCHA | 02562000000002000025 | 0.00 | Blocked | 2011-08-10 00:00:00.000 |
| 3481 | BENIBAZAR BRANCH | JILLA KHANEPANI | KHA 3- DHARAUTI | 06302000000000003323 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3482 | Trisuli Branch | JILLA KHANEPANI KA.(KHA.3-29) | KHA 3- DHARAUTI | 02602000000003000006 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3483 | MALANGAWA BRANCI | JILLA KHANEPANI KARYALAYA | KHA 3- DHARAUTI | 02902000000000002423 | 0.00 | Blocked | 2012-12-07 00:00:00.000 |
| 3484 | CHAME MANANG BRA | JILLA KHANEPANI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000202 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 3485 | PHIDIM BRANCH | jILLA KHANEPANI TATHA SA. SA.(FREEZ | FREEZE (PUJIGAT KHARCHA | 06702F00000000000027 | 0.00 | Blocked | 2012-07-31 00:00:00.000 |
| 3486 | PHIDIM BRANCH | Jilla Khanepani Tatha Sarsafai | KHA 3- DHARAUTI | 06702000000000000325 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 3487 | ROLPA BRANCH | Jilla Khanepani Tatha Sarsafai Ka. | FREEZE (PUJIGAT KHARCHA | 07602000000000003322F | 0.00 | Blocked | 2012-08-06 00:00:00.000 |
| 3488 | Lahan Branch | JILLA KHANEPANI THA SAR SAPHAI | FREEZE (CHALU KHARCHA K | 03662000000001000019 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 3489 | Lahan Branch | JILLA KHANEPANI THA SAR SAPHAI | FREEZE (PUJIGAT KHARCHA | 03662000000002000010 | 0.00 | Blocked | 2010-08-10 00:00:00.000 |
| 3490 | BENIBAZAR BRANCH | Jilla Khaney Pani | FREEZE (CHALU KHARCHA K | 06300000000000000005 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3491 | SYANGJA BRANCH | JILLA KHELKUD BIKAS SAMITI | KHA 3- DHARAUTI | 07202000000003000021 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 3492 | SYANGJA BRANCH | JILLA KOSH & LEKHA NIYANTRAK KA | GOVERNMENT REVENUE | 07201000000001001020 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3493 | SYANGJA BRANCH | JILLA KOSH & LEKHA NIYANTRAK KA | KHA 1- BUDGET KHARCHA K | 07202000000001000027 | 0.00 | Blocked | 2011-04-18 00:00:00.000 |
| 3494 | SYANGJA BRANCH | JILLA KOSH & LEKHA NIYANTRAK KA | FREEZE (CHALU KHARCHA K | 07262000000001000010 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 3495 | SYANGJA BRANCH | JILLA KOSH TATHA LEKHA NIYANTRAK KA | KHA 1- BUDGET KHARCHA K | 07202000000001000016 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 3496 | SYANGJA BRANCH | JILLA KOSH TATHA LEKHA NIYANTRAK KA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000029 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 3497 | SYANGJA BRANCH | JILLA KOSH TATHA LEKHA NIYANTRAK KA | FREEZE (PUJIGAT KHARCHA | 07262000000002000012 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 3498 | DAMAULI BRANCH | JILLA KRI.BI.KA | KHA 3- DHARAUTI | 06002000000003000140 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3499 | DAMAULI BRANCH | JILLA KRISH.BI.KHA3/90 | KHA 3- DHARAUTI | 06002000000003000015 | 0.00 | Blocked | 2011-08-08 00:00:00.000 |
| 3500 | DAMAULI BRANCH | JILLA KRISHA BBIKASH(KHA 2-136) | KHA 3- DHARAUTI | 06002000000003000131 | 0.00 | Blocked | 2005-09-21 00:00:00.000 |
| 3501 | DAMAULI BRANCH | JILLA KRISHAI BIKASH ( KHA-1-27 ) | KHA 3- DHARAUTI | 06002000000003000122 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 3502 | DAMAULI BRANCH | JILLA KRISHAI BIKASH KHA1/27 | KHA 1- BUDGET KHARCHA K | 06002000000001000055 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3503 | DAMAULI BRANCH | JILLA KRISHAI BIKASH KHA1/27 | FREEZE (CHALU KHARCHA K | 06062000000001000006 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3504 | MALANGAWA BRANCI | Jilla Krishee Bikash Karlay | GA 2.2- PUNJIGAT KHARCHA | 02903000000000339322 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 3505 | BHAKTAPUR BRANCH | JILLA KRISHI B. KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000095 | 0.00 | Blocked | 2007-08-06 00:00:00.000 |
| 3506 | BHAKTAPUR BRANCH | JILLA KRISHI B. KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000096 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 3507 | BHAKTAPUR BRANCH | JILLA KRISHI B. KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000074 | 0.00 | Blocked | 2005-07-29 00:00:00.000 |
| 3508 | BHAKTAPUR BRANCH | JILLA KRISHI B. KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000075 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 3509 | BHAKTAPUR BRANCH | JILLA KRISHI B. KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000076 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 3510 | BHAKTAPUR BRANCH | JILLA KRISHI B. KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000008 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3511 | LALITPUR BRANCH | JILLA KRISHI BI.GA-2-2 SA.KA.24 | GA 2.2- PUNJIGAT KHARCHA | 01803000000002002001 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 3512 | Trisuli Branch | JILLA KRISHI BIKAS KA. (KHA 1-36) | KHA 1- BUDGET KHARCHA K | 02602000000001000022 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 3513 | MALANGAWA BRANCI | JILLA KRISHI BIKAS KARYALAY | GA 2.1- CHALU KHARCHA KH | 02903000000000237321 | 0.00 | Blocked | 2013-07-12 00:00:00.000 |
| 3514 | CHARIKOT BRANCH | JILLA KRISHI BIKAS KARYALAYA | GA 2.1- CHALU KHARCHA KH | 13003000000000002155 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3515 | CHARIKOT BRANCH | JILLA KRISHI BIKAS KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 13003000000000002255 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3516 | SYANGJA BRANCH | JILLA KRISHI BIKAS KARYALAYA | GOVERNMENT REVENUE | 07201000000001001031 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3517 | SYANGJA BRANCH | JILLA KRISHI BIKAS KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000011 | 0.00 | Blocked | 2011-05-31 00:00:00.000 |
| 3518 | SYANGJA BRANCH | JILLA KRISHI BIKAS KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000010 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 3519 | SYANGJA BRANCH | JILLA KRISHI BIKAS KARYALAYA | KHA 3- DHARAUTI | 07202000000003000040 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3520 | SYANGJA BRANCH | JILLA KRISHI BIKAS KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000029 | 0.00 | Blocked | 2007-07-22 00:00:00.000 |
| 3521 | SYANGJA BRANCH | JILLA KRISHI BIKAS KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000048 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 3522 | KUSHMA BRANCH | Jilla Krishi Bikas Karyalaya | GA 2.1- CHALU KHARCHA KH | 06603000000000021102 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3523 | KUSHMA BRANCH | JILLA KRISHI BIKAS KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 06603000000000022202 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3524 | DAMAULI BRANCH | JILLA KRISHI BIKASH ( GA-2-204) | KHA 3- DHARAUTI | 06002000000003000130 | 0.00 | Blocked | 2007-06-25 00:00:00.000 |
| 3525 | DAMAULI BRANCH | JILLA KRISHI BIKASH ( KHA-2-109 ) | KHA 3- DHARAUTI | 06002000000003000123 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 3526 | DAMAULI BRANCH | JILLA KRISHI BIKASH GA2/204 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002062 | 0.00 | Blocked | 2011-06-21 00:00:00.000 |

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| 3527 | DOLPA BRANCH | JILLA KRISHI BIKASH KA. | KHA 1- BUDGET KHARCHA K | 08702000000000000106 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3528 | Trisuli Branch | JILLA KRISHI BIKASH KA. (KHA 2-01) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000031 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3529 | Trisuli Branch | JILLA KRISHI BIKASH KA.(26-40-01) | GOVERNMENT REVENUE | 02601000000001001054 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3530 | ROLPA BRANCH | Jilla Krishi Bikash Ka.-117GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000117321 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3531 | ROLPA BRANCH | Jilla Krishi Bikash Ka.-118GA2.2 | GA-2-2 Freeze Account | 076031000000018322F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 3532 | BAGLUNG BRANCH | JILLA KRISHI BIKASH KARYAKRAM | GOVERNMENT REVENUE | 02201000000001001054 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3533 | BAGLUNG BRANCH | JILLA KRISHI BIKASH KARYAKRAM | KHA 2- PUJIGAT KHARCHA K | 02202000000002000052 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 3534 | LALITPUR BRANCH | JILLA KRISHI BIKASH KARYALAAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000143 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 3535 | LALITPUR BRANCH | JILLA KRISHI BIKASH KARYALAAYA | FREEZE (CHALU KHARCHA K | 01862000000001000020 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 3536 | HETAUDA C.O | JILLA KRISHI BIKASH KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000081 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3537 | HETAUDA C.O | JILLA KRISHI BIKASH KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000015 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3538 | HETAUDA C.O | JILLA KRISHI BIKASH KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000016 | 0.00 | Blocked | 2010-07-26 00:00:00.000 |
| 3539 | HETAUDA C.O | JILLA KRISHI BIKASH KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000017 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 3540 | ROLPA BRANCH | Jilla Krishi Bikash Karyalay-118GA2 | GA 2.2- PUNJIGAT KHARCHA | 07603000000000118322 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3541 | ROLPA BRANCH | Jilla Krishi Bikash Karyalay-6KHA2 | FREEZE (PUJIGAT KHARCHA | 076020000000000622F | 0.00 | Blocked | 2011-08-08 00:00:00.000 |
| 3542 | LALITPUR BRANCH | JILLA KRISHI BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000145 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 3543 | LALITPUR BRANCH | JILLA KRISHI BIKASH KARYALAYA | KHA 3- DHARAUTI | 01802000000003000019 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 3544 | LALITPUR BRANCH | JILLA KRISHI BIKASH KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000120 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3545 | HETAUDA C.O | JILLA KRISHI BIKASH KARYALAYA | GOVERNMENT REVENUE | 02501000000001001041 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3546 | CHAME MANANG BRA | JILLA KRISHI BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000201 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 3547 | CHAME MANANG BRA | JILLA KRISHI BIKASH KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 12803000000000000233 | 0.00 | Blocked | 2011-09-19 00:00:00.000 |
| 3548 | Trisuli Branch | JILLA KRISHI BIKASH KARYALAYA NUWAK | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002037 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 3549 | Trisuli Branch | JILLA KRISHI BIKASH KARYALAYA NUWAK | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002038 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3550 | Trisuli Branch | JILLA KRISHI BIKASH KARYALAYA NUWAK | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002039 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 3551 | BENIBAZAR BRANCH | JILLA KRISHI BIKASH KARYLAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001142 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3552 | DAMAULI BRANCH | JILLA KRISHI BIKASH KHA2/109 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000058 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3553 | DAMAULI BRANCH | JILLA KRISHI BIKASH KHA2/109 | FREEZE (PUJIGAT KHARCHA | 06062000000002000014 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 3554 | BENIBAZAR BRANCH | Jilla Krishi Bikash Office | KHA 2- PUJIGAT KHARCHA K | 06302000000000002205 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3555 | BENIBAZAR BRANCH | JILLA KRISHI BIKASH OFFICE | GA 2.1- CHALU KHARCHA KH | 06303000000000000221 | 0.00 | Blocked | 2011-04-12 00:00:00.000 |
| 3556 | BHAKTAPUR BRANCH | JILLA KRISHI GA 3 DHARAUTI | GA 3 STHANIYA NIKAYA DHA | 01903000000003000030 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 3557 | BHAKTAPUR BRANCH | JILLA KRISHI GA 3 DHARAUTI | GA 3 STHANIYA NIKAYA DHA | 01903000000003000031 | 0.00 | Blocked | 2005-08-22 00:00:00.000 |
| 3558 | TERATHUM BRANCH | JILLA KRISHI GADANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000153 | 0.00 | Blocked | 2012-03-06 00:00:00.000 |
| 3559 | PHIDIM BRANCH | JILLA KRISHI GADANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 06702000000000000163 | 0.00 | Blocked | 2012-03-12 00:00:00.000 |
| 3560 | MALANGAWA BRANCI | Jilla Krishi ganana Karlaiya Sarlah | KHA 1- BUDGET KHARCHA K | 02902000000000015121 | 0.00 | Blocked | 2012-04-11 00:00:00.000 |
| 3561 | CHAME MANANG BRA | JILLA KRISHI GANANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000132 | 0.00 | Blocked | 2012-06-28 00:00:00.000 |
| 3562 | DAMAULI BRANCH | JILLA KRISHI SAKHA | KHA 3- DHARAUTI | 06002000000003000114 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 3563 | DAMAULI BRANCH | JILLA KRISHI SAKHA GA2/103 | GA 2.1- CHALU KHARCHA KH | 06003000000002001025 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3564 | LALITPUR BRANCH | JILLA KRISHI VIKASH KARYALAYA GA 2- | GA 2.1- CHALU KHARCHA KH | 01803000000002001038 | 0.00 | Blocked | 2011-05-22 00:00:00.000 |
| 3565 | LALITPUR BRANCH | JILLA KRISHI VIKASH KARYALAYA GA 2- | GA 4.7- SAMAYOJAN KHATA | 01803000000004007001 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 3566 | RUKUM BRANCH | JILLA KRISI BIKAS KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 07703000000000000223 | 0.00 | Blocked | 2013-03-01 00:00:00.000 |
| 3567 | Trisuli Branch | JILLA KRISI BIKAS KARYALAYA 27 | KHA 1- BUDGET KHARCHA K | 02602000000001000005 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 3568 | Trisuli Branch | JILLA KRISI BIKAS KARYALAYA 27 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000004 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3569 | Trisuli Branch | JILLA KRISI BIKAS KARYALAYA 27 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000005 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3570 | Trisuli Branch | JILLA KRISI BIKAS KARYALAYA 27 | FREEZE (PUJIGAT KHARCHA | 02662000000002000026 | 0.00 | Blocked | 2010-08-06 00:00:00.000 |
| 3571 | Trisuli Branch | JILLA KRISI BIKAS KARYALAYA 27 | Freeze (Sawa Bhuktani Ko) | 02662000000010000083 | 0.00 | Blocked | 2006-07-21 00:00:00.000 |
| 3572 | PHIDIM BRANCH | JILLA KRISI BIKASAH KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 06703000000000002245 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 3573 | HETAUDA C.O | JILLA KRISI BIKASH KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000029 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3574 | HETAUDA C.O | JILLA KRISI BIKASH KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000058 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3575 | HETAUDA C.O | JILLA KRISI BIKASH KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000059 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |

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| 3576 | TERATHUM BRANCH | JILLA KRISI BIKASH KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000119 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3577 | TERATHUM BRANCH | JILLA KRISI BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000254 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3578 | TERATHUM BRANCH | JILLA KRISI BIKASH KARYALAYA | KHA 3- DHARAUTI | 05402000000000003327 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3579 | MALANGAWA BRANCI | Jilla Krisi Bikash Karyalaya | KHA 2- PUJIGAT KHARCHA K | 02902000000000000422 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 3580 | TERATHUM BRANCH | JILLA KRISI BIKASH KARYALAYAFREEZ | FREEZE (CHALU KHARCHA K | 054020000000000119FR | 0.00 | Blocked | 2012-08-13 00:00:00.000 |
| 3581 | TERATHUM BRANCH | JILLA KRISI BIKASH KARYALAYAFREEZ | FREEZE (CHALU KHARCHA K | 054020000000000254FR | 0.00 | Blocked | 2012-08-06 00:00:00.000 |
| 3582 | HETAUDA C.O | JILLA KRISI BIKASH SHAKHA | KHA 3- DHARAUTI | 02502000000003000025 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3583 | DANG BRANCH | JILLA KRISI..BIKAS KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000024 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 3584 | TERATHUM BRANCH | JILLA MAAL POOT KARYALAYA | KHA 3- DHARAUTI | 05402000000000003323 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3585 | SYANGJA BRANCH | JILLA MAHILA BIKAS KARYALAYA | GOVERNMENT REVENUE | 07201000000001001005 | 0.00 | Blocked | 2010-09-13 00:00:00.000 |
| 3586 | SYANGJA BRANCH | JILLA MAHILA BIKAS KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000013 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 3587 | SYANGJA BRANCH | JILLA MAHILA BIKAS KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000004 | 0.00 | Blocked | 2011-05-05 00:00:00.000 |
| 3588 | MALANGAWA BRANCI | JILLA MAHILA BIKAS KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000003322 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3589 | TERATHUM BRANCH | JILLA MAHILA BIKASH KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000142 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 3590 | TERATHUM BRANCH | JILLA MAHILA BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000260 | 0.00 | Blocked | 2012-03-19 00:00:00.000 |
| 3591 | DOLPA BRANCH | JILLA MALPOT KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002043 | 0.00 | Blocked | 2013-07-03 00:00:00.000 |
| 3592 | SYANGJA BRANCH | JILLA MALPOT KARYALAYA | GOVERNMENT REVENUE | 07201000000001001011 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3593 | SYANGJA BRANCH | JILLA MALPOT KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000022 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3594 | SYANGJA BRANCH | JILLA MALPOT KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000008 | 0.00 | Blocked | 2009-02-04 00:00:00.000 |
| 3595 | SYANGJA BRANCH | JILLA MALPOT KARYALAYA | KHA 3- DHARAUTI | 07202000000003000037 | 0.00 | Blocked | 2011-04-17 00:00:00.000 |
| 3596 | SYANGJA BRANCH | JILLA MALPOT KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000042 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3597 | DAMAULI BRANCH | JILLA MALPOT KHA1/04 | KHA 1- BUDGET KHARCHA K | 06002000000001000058 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3598 | DAMAULI BRANCH | JILLA MALPOT KHA3/21 | KHA 3- DHARAUTI | 06002000000003000006 | 0.00 | Blocked | 2011-08-22 00:00:00.000 |
| 3599 | TERATHUM BRANCH | JILLA NAPI KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000114 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 3600 | DAMAULI BRANCH | JILLA NAPI SAKHA | KHA 3- DHARAUTI | 06002000000003000074 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 3601 | SYANGJA BRANCH | JILLA NAPI SHAKHA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000027 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 3602 | SYANGJA BRANCH | JILLA NAPI SHAKHA | FREEZE (PUJIGAT KHARCHA | 07262000000002000009 | 0.00 | Blocked | 2007-08-06 00:00:00.000 |
| 3603 | SYANGJA BRANCH | JILLA NAPI SHAKHA | FREEZE (PUJIGAT KHARCHA | 07262000000002000010 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3604 | DAMAULI BRANCH | JILLA NAPI SHAKHA KHA1/15 | KHA 1- BUDGET KHARCHA K | 06002000000001000027 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3605 | PYUTHAN BRANCH | JILLA NIRBACHAN KA | FREEZE (CHALU KHARCHA K | 05202000000000013321F | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3606 | DOLPA BRANCH | JILLA NIRBACHAN KA | KHA 2- PUJIGAT KHARCHA K | 08702000000000002031 | 0.00 | Blocked | 2013-07-02 00:00:00.000 |
| 3607 | DAMAULI BRANCH | JILLA NIRBACHAN KA.KHA2/159 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000036 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 3608 | DAMAULI BRANCH | JILLA NIRBACHAN KA.KHA3/341 | KHA 3- DHARAUTI | 06002000000003000021 | 0.00 | Blocked | 2008-10-16 00:00:00.000 |
| 3609 | CHAME MANANG BRA | JILLA NIRBACHAN KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000120 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 3610 | CHAME MANANG BRA | JILLA NIRBACHAN KARALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000228 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 3611 | BHAKTAPUR BRANCH | JILLA NIRBACHAN KARAYALA | GOVERNMENT REVENUE | 01901000000001001089 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 3612 | BHAKTAPUR BRANCH | JILLA NIRBACHAN KARAYALA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000055 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 3613 | BHAKTAPUR BRANCH | JILLA NIRBACHAN KARAYALA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000056 | 0.00 | Blocked | 2008-07-08 00:00:00.000 |
| 3614 | HETAUDA C.O | JILLA NIRBACHAN KARYALAY | KHA 3- DHARAUTI | 02502000000003000085 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3615 | TERATHUM BRANCH | JILLA NIRBACHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000144 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3616 | TERATHUM BRANCH | JILLA NIRBACHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002113 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 3617 | MALANGAWA BRANCI | Jilla Nirbachan Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000011321 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 3618 | SYANGJA BRANCH | JILLA NIRBACHAN KARYALAYA | KHA 3- DHARAUTI | 07202000000003000031 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 3619 | SYANGJA BRANCH | JILLA NIRBACHAN KARYALAYA | KHA 3- DHARAUTI | 07202000000003000041 | 0.00 | Blocked | 2008-05-12 00:00:00.000 |
| 3620 | BAGLUNG BRANCH | JILLA NIRBACHAN KARYALAYA | GOVERNMENT REVENUE | 02201000000001001019 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 3621 | BAGLUNG BRANCH | JILLA NIRBACHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000045 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 3622 | DANG BRANCH | JILLA NIRBACHAN KARYALAYA | GOVERNMENT REVENUE | 02701000000001001011 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 3623 | DANG BRANCH | JILLA NIRBACHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000018 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 3624 | RUKUM BRANCH | jilla Nirbachan karyalaya | KHA 2- PUJIGAT KHARCHA K | 07702000000000002078 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 3625 | Trisuli Branch | JILLA NIRBACHAN KARYALAYA (KHA.6-4) | KHA 6- KARYA SANCHALAN | 02602000000006000012 | 0.00 | Blocked | 2008-06-18 00:00:00.000 |
| 3626 | BAGLUNG BRANCH | JILLA NIRBACHAN KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000009 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 3627 | BAGLUNG BRANCH | JILLA NIRBACHAN KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000033 | 0.00 | Blocked | 2008-07-07 00:00:00.000 |
| 3628 | Trisuli Branch | JILLA NIRBACHAN KARYALAYA NUWAKOT | GOVERNMENT REVENUE | 02601000000001001007 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 3629 | Trisuli Branch | JILLA NIRBACHAN KARYALAYA(KHA.3-84) | KHA 3- DHARAUTI | 02602000000003000011 | 0.00 | Blocked | 2008-07-04 00:00:00.000 |
| 3630 | DAMAULI BRANCH | JILLA NIRBACHAN KARYALAYA(KHA2/159) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000014 | 0.00 | Blocked | 2007-07-02 00:00:00.000 |
| 3631 | BHAKTAPUR BRANCH | JILLA NIRBACHAN KHA 3 | KHA 3- DHARAUTI | 01902000000003000018 | 0.00 | Blocked | 2008-05-16 00:00:00.000 |
| 3632 | DAMAULI BRANCH | JILLA NIRBACHAN KHA1/55 | KHA 1- BUDGET KHARCHA K | 06002000000001000047 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3633 | DAMAULI BRANCH | JILLA NIRBACHAN KHA1/55 | FREEZE (CHALU KHARCHA K | 06062000000001000009 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 3634 | DAMAULI BRANCH | JILLA NIRBACHAN KHA3/325 | KHA 3- DHARAUTI | 06002000000003000046 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3635 | HETAUDA C.O | JILLA NIRWACHAN KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000094 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3636 | HETAUDA C.O | JILLA NIRWACHAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000028 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3637 | HETAUDA C.O | JILLA NIRWACHAN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000035 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3638 | HETAUDA C.O | JILLA NIRWACHAN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000036 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3639 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000089 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 3640 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA | KHA 3- DHARAUTI | 01802000000003000066 | 0.00 | Blocked | 2009-12-08 00:00:00.000 |
| 3641 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000111 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 3642 | HETAUDA C.O | JILLA NIRWACHAN KARYALAYA | GOVERNMENT REVENUE | 02501000000001001074 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3643 | SYANGJA BRANCH | JILLA NIRWACHAN KARYALAYA | GOVERNMENT REVENUE | 07201000000001001017 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 3644 | SYANGJA BRANCH | JILLA NIRWACHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000024 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3645 | SYANGJA BRANCH | JILLA NIRWACHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000019 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3646 | SYANGJA BRANCH | JILLA NIRWACHAN KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000043 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3647 | SYANGJA BRANCH | JILLA NIRWACHAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000007 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3648 | BENIBAZAR BRANCH | JILLA NIRWACHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001150 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3649 | Trisuli Branch | JILLA NIRWACHAN KARYALAYA 25 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000071 | 0.00 | Blocked | 2008-07-08 00:00:00.000 |
| 3650 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA 20 KHA-6 | KHA 6- KARYA SANCHALAN | 01802000000006000011 | 0.00 | Blocked | 2008-05-25 00:00:00.000 |
| 3651 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA 523 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000098 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3652 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA 523 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000099 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3653 | LALITPUR BRANCH | JILLA NIRWACHAN KARYALAYA 523 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000100 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3654 | MALANGAWA BRANCI | JILLA NIRWACHN KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000013322 | 0.00 | Blocked | 2012-05-09 00:00:00.000 |
| 3655 | BHAKTAPUR BRANCH | JILLA PASHU KARLAYA GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002028 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 3656 | BHAKTAPUR BRANCH | JILLA PASHU KARLAYA GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002029 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3657 | BHAKTAPUR BRANCH | JILLA PASHU KARLAYA GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002042 | 0.00 | Blocked | 2010-05-12 00:00:00.000 |
| 3658 | BHAKTAPUR BRANCH | JILLA PASHU KARLAYA GA2-2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000029 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 3659 | HETAUDA C.O | JILLA PASHU KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000020 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 3660 | HETAUDA C.O | JILLA PASHU KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000045 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 3661 | MALANGAWA BRANCI | Jilla Pashu Seba Karlaiya | GA 2.2- PUNJIGAT KHARCHA | 02903000000000360322 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3662 | CHAME MANANG BRA | JILLA PASHU SEWA | GA 2.1- CHALU KHARCHA KH | 12803000000000002115 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 3663 | LALITPUR BRANCH | JILLA PASHU SEWA 202 KHA-3 | KHA 3- DHARAUTI | 01802000000003000097 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 3664 | Trisuli Branch | JILLA PASHU SEWA KARYALAYA 28 | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002070 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 3665 | Trisuli Branch | JILLA PASHU SEWA KARYALAYA 28 | GA-2-2 Freeze Account | 02663000000002002064 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 3666 | CHAME MANANG BRA | JILLA PASHU SEWA KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000125 | 0.00 | Blocked | 2013-05-08 00:00:00.000 |
| 3667 | HETAUDA C.O | JILLA PASHU SEWA KARYALAY, MAKWANPU | GA 2.1- CHALU KHARCHA KH | 02503000000002001051 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 3668 | HETAUDA C.O | JILLA PASHU SEWA KARYALAY, MAKWANPU | GA 2.2- PUNJIGAT KHARCHA | 02503000000002002052 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 3669 | HETAUDA C.O | JILLA PASHU SEWA KARYALAY, MAKWANPU | GA 3 STHANIYA NIKAYA DHA | 02503000000003000009 | 0.00 | Blocked | 2005-09-06 00:00:00.000 |
| 3670 | HETAUDA C.O | JILLA PASHU SEWA KARYALAY, MAKWANPU | GA-2-1 Freeze Account | 02563000000002001002 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3671 | HETAUDA C.O | JILLA PASHU SEWA KARYALAY, MAKWANPU | GA-2-1 Freeze Account | 02563000000002001003 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 3672 | ROLPA BRANCH | Jilla Pashu Sewa Karyalay-120GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000120321 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 3673 | ROLPA BRANCH | Jilla Pashu Sewa Karyalay-124GA2.2 | GA 2.2- PUNJIGAT KHARCHA | 07603000000000124322 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 3674 | TERATHUM BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000276 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3675 | BHAKTAPUR BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000006 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 3676 | BHAKTAPUR BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000099 | 0.00 | Blocked | 2011-06-16 00:00:00.000 |
| 3677 | BHAKTAPUR BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000109 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3678 | BHAKTAPUR BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000110 | 0.00 | Blocked | 2008-07-01 00:00:00.000 |
| 3679 | BHAKTAPUR BRANCH | JILLA PASHU SEWA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000016 | 0.00 | Blocked | 2005-07-28 00:00:00.000 |
| 3680 | BHAKTAPUR BRANCH | JILLA PASHU SEWA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000027 | 0.00 | Blocked | 2005-08-21 00:00:00.000 |
| 3681 | CHARIKOT BRANCH | JILLA PASHU SEWA KARYALAYA | GA 2.1- CHALU KHARCHA KH | 13003000000000002156 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 3682 | CHARIKOT BRANCH | JILLA PASHU SEWA KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 13003000000000002256 | 0.00 | Blocked | 2011-07-01 00:00:00.000 |
| 3683 | SYANGJA BRANCH | JILLA PASHU SEWA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001032 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3684 | SYANGJA BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000012 | 0.00 | Blocked | 2011-04-19 00:00:00.000 |
| 3685 | SYANGJA BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000006 | 0.00 | Blocked | 2011-04-17 00:00:00.000 |
| 3686 | SYANGJA BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 3- DHARAUTI | 07202000000003000016 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3687 | SYANGJA BRANCH | JILLA PASHU SEWA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000019 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 3688 | SYANGJA BRANCH | JILLA PASHU SEWA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000020 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 3689 | KUSHMA BRANCH | Jilla Pashu Sewa Karyalaya | GA 2.1- CHALU KHARCHA KH | 06603000000000021101 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3690 | KUSHMA BRANCH | JILLA PASHU SEWA KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 06603000000000022201 | 0.00 | Blocked | 2011-08-03 00:00:00.000 |
| 3691 | BAGLUNG BRANCH | JILLA PASHU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000019 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 3692 | DANG BRANCH | JILLA PASHU SEWA KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002009 | 0.00 | Blocked | 2011-01-12 00:00:00.000 |
| 3693 | LALITPUR BRANCH | JILLA PASHU SEWA KARYALAYA GA 2-1 1 | GA 2.2- PUNJIGAT KHARCHA | 01803000000002002033 | 0.00 | Blocked | 2011-03-17 00:00:00.000 |
| 3694 | Trisuli Branch | JILLA PASHU SEWA KARYALAYA NUWAKOT | KHA 2- PUJIGAT KHARCHA K | 02602000000002000041 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 3695 | Trisuli Branch | JILLA PASHU SEWA KARYALAYA NUWAKOT | KHA 2- PUJIGAT KHARCHA K | 02602000000002000052 | 0.00 | Blocked | 2007-05-27 00:00:00.000 |
| 3696 | BENIBAZAR BRANCH | JILLA PASHU SEWA OFFICE | GA 2.1- CHALU KHARCHA KH | 06303000000000000212 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 3697 | LALITPUR BRANCH | JILLA PASHU SEWA, GA-2-1 12 | GA 2.1- CHALU KHARCHA KH | 01803000000002001039 | 0.00 | Blocked | 2011-03-22 00:00:00.000 |
| 3698 | HETAUDA C.O | JILLA PASHU SHEWA KARYALAY | KHA 3- DHARAUTI | 02502000000003000033 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 3699 | TERATHUM BRANCH | JILLA PASHU SWASTHYA SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000130 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 3700 | Trisuli Branch | JILLA PASHUSEWA KARYALAYA(26-40-02) | GOVERNMENT REVENUE | 02601000000001001053 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3701 | Trisuli Branch | JILLA PASHUSEWA KARYALAYA(KHA 2-41) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000030 | 0.00 | Blocked | 2008-07-25 00:00:00.000 |
| 3702 | BHAKTAPUR BRANCH | JILLA PASU KARLAYA G3 | GA 3 STHANIYA NIKAYA DHA | 01903000000003000019 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 3703 | BHAKTAPUR BRANCH | JILLA PASU KARLAYA G3 | GA 3 STHANIYA NIKAYA DHA | 01903000000003000029 | 0.00 | Blocked | 2007-09-21 00:00:00.000 |
| 3704 | MALANGAWA BRANCI | JILLA PASU SEVA KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000006622 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3705 | PHIDIM BRANCH | Jilla Pasu Sewa karyalaya | KHA 2- PUJIGAT KHARCHA K | 06702000000000000024 | 0.00 | Blocked | 2012-04-19 00:00:00.000 |
| 3706 | MALANGAWA BRANCI | Jilla Pasu Sewa Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000009621 | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 3707 | LALITPUR BRANCH | JILLA PASU SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000191 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3708 | HETAUDA C.O | JILLA PASU SEWA KARYALAYA | GOVERNMENT REVENUE | 02501000000001001040 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3709 | PHIDIM BRANCH | JILLA PASU SEWA KARYALAYA (FREEZ) | FREEZE (PUJIGAT KHARCHA | 06702F00000000000141 | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 3710 | BAGLUNG BRANCH | JILLA PASU SEWA KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001100 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3711 | BAGLUNG BRANCH | JILLA PASU SEWA KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000004 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 3712 | BAGLUNG BRANCH | JILLA PASU SEWA KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000032 | 0.00 | Blocked | 2010-04-29 00:00:00.000 |
| 3713 | Trisuli Branch | JILLA PASU SEWA KARYALAYA(GA 2/1/5) | GA-2-1 Freeze Account | 02663000000002001039 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 3714 | BHAKTAPUR BRANCH | JILLA PASU. KARLAYA GA 2-21 | GA 2.1- CHALU KHARCHA KH | 01903000000002001005 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 3715 | BHAKTAPUR BRANCH | JILLA PASU. KARLAYA GA 2-21 | GA 2.1- CHALU KHARCHA KH | 01903000000002001042 | 0.00 | Blocked | 2006-08-04 00:00:00.000 |
| 3716 | BHAKTAPUR BRANCH | JILLA PASU. KARLAYA GA 2-21 | GA 2.1- CHALU KHARCHA KH | 01903000000002001043 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 3717 | BHAKTAPUR BRANCH | JILLA PASU. KARLAYA GA 2-21 | Freeze (Sawa Bhuktani Ko) | 01962000000010000028 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 3718 | DANG BRANCH | JILLA PASU..SEWA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000007 | 0.00 | Blocked | 2010-07-04 00:00:00.000 |
| 3719 | DAMAULI BRANCH | JILLA PASUSEWA KARYALA,GA 2/152 | GA 2.1- CHALU KHARCHA KH | 06003000000002001042 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 3720 | Trisuli Branch | JILLA PASUSEWA KARYALAYA (KHA 1-65) | KHA 1- BUDGET KHARCHA K | 02602000000001000023 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 3721 | MALANGAWA BRANCI | JILLA PASUSEWA KARYALYA | KHA 3- DHARAUTI | 02902000000000002523 | 0.00 | Blocked | 2012-12-06 00:00:00.000 |
| 3722 | DAMAULI BRANCH | JILLA PASUSEWA KHA2/107 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000060 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 3723 | DAMAULI BRANCH | JILLA PASUSEWA KHA2/107 | FREEZE (PUJIGAT KHARCHA | 06062000000002000012 | 0.00 | Blocked | 2011-08-03 00:00:00.000 |
| 3724 | DAMAULI BRANCH | JILLA PASUSEWA KHA-2-107 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000011 | 0.00 | Blocked | 2007-07-25 00:00:00.000 |
| 3725 | DAMAULI BRANCH | JILLA PRA. KARALAYA,TANAHUN | GOVERNMENT REVENUE | 06001000000001001058 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3726 | DAMAULI BRANCH | JILLA PRA. KARALAYA,TANAHUN | GOVERNMENT REVENUE | 06001000000001001059 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3727 | SYANGJA BRANCH | JILLA PRABHIDHIK KARYALAYA SYANGJA | KHA 1- BUDGET KHARCHA K | 07202000000001000041 | 0.00 | Blocked | 2011-05-31 00:00:00.000 |
| 3728 | PYUTHAN BRANCH | JILLA PRABHIDIK KA | FREEZE (PUJIGAT KHARCHA | 05202000000000024022F | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 3729 | HETAUDA C.O | JILLA PRABIDHIC KARYALAY | KHA 3- DHARAUTI | 02502000000003000004 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 3730 | TERATHUM BRANCH | JILLA PRABIDHIC KARYALAYA | KHA 3- DHARAUTI | 05402000000000031099 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3731 | HETAUDA C.O | JILLA PRABIDHIK | KHA 1- BUDGET KHARCHA K | 02502000000001000028 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3732 | HETAUDA C.O | JILLA PRABIDHIK | FREEZE (CHALU KHARCHA K | 02562000000001000056 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 3733 | HETAUDA C.O | JILLA PRABIDHIK | FREEZE (CHALU KHARCHA K | 02562000000001000057 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 3734 | CHAME MANANG BRA | JILLA PRABIDHIK | GA 2.1- CHALU KHARCHA KH | 12803000000000002116 | 0.00 | Blocked | 2013-07-03 00:00:00.000 |
| 3735 | HETAUDA C.O | JILLA PRABIDHIK KARYALAYA | GA 2.1- CHALU KHARCHA KH | 02503000000002001001 | 0.00 | Blocked | 2005-09-09 00:00:00.000 |
| 3736 | HETAUDA C.O | JILLA PRABIDHIK KARYALAYA | GA 2.1- CHALU KHARCHA KH | 02503000000002001047 | 0.00 | Blocked | 2008-03-11 00:00:00.000 |
| 3737 | HETAUDA C.O | JILLA PRABIDHIK KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 02503000000002002001 | 0.00 | Blocked | 2005-09-09 00:00:00.000 |
| 3738 | HETAUDA C.O | JILLA PRABIDHIK KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 02503000000002002035 | 0.00 | Blocked | 2008-03-11 00:00:00.000 |
| 3739 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA BAGLUNG | GA 2.2- PUNJIGAT KHARCHA | 02203000000002002007 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 3740 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA BAGLUNG | GA 3 STHANIYA NIKAYA DHA | 02203000000003000004 | 0.00 | Blocked | 2010-03-28 00:00:00.000 |
| 3741 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA BAGLUNG | GA-2-2 Freeze Account | 02263000000002002002 | 0.00 | Blocked | 2007-08-10 00:00:00.000 |
| 3742 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | GOVERNMENT REVENUE | 02501000000001001063 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3743 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | KHA 1- BUDGET KHARCHA K | 02502000000001000041 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 3744 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000053 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3745 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | KHA 3- DHARAUTI | 02502000000003000063 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3746 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | FREEZE (CHALU KHARCHA K | 02562000000001000051 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 3747 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | FREEZE (PUJIGAT KHARCHA | 02562000000002000033 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 3748 | HETAUDA C.O | JILLA PRABIDHIK KARYALYA | FREEZE (PUJIGAT KHARCHA | 02562000000002000034 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3749 | DAMAULI BRANCH | JILLA PRABIDHIK GA2/105 | GA 2.1- CHALU KHARCHA KH | 06003000000002001023 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3750 | DOLPA BRANCH | JILLA PRABIDHIK KA | KHA 2- PUJIGAT KHARCHA K | 08702000000000002055 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3751 | Trisuli Branch | JILLA PRABIDHIK KA.(KHA 2-78) | FREEZE (PUJIGAT KHARCHA | 02662000000002000011 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |
| 3752 | Trisuli Branch | JILLA PRABIDHIK KA.(KHA 3-83) | KHA 3- DHARAUTI | 02602000000003000012 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 3753 | SYANGJA BRANCH | JILLA PRABIDHIK KARYALAY SYANGJA | GOVERNMENT REVENUE | 07201000000001001015 | 0.00 | Blocked | 2011-06-12 00:00:00.000 |
| 3754 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAY, BAGLUNG | KHA 3- DHARAUTI | 02202000000003000021 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 3755 | TERATHUM BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002106 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3756 | PHIDIM BRANCH | Jilla Prabidhik Karyalaya | KHA 3- DHARAUTI | 06702000000000003351 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 3757 | MALANGAWA BRANCI | Jilla Prabidhik Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000012121 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 3758 | LALITPUR BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000005 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 3759 | LALITPUR BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000074 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 3760 | LALITPUR BRANCH | JILLA PRABIDHIK KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000060 | 0.00 | Blocked | 2005-06-01 00:00:00.000 |
| 3761 | LALITPUR BRANCH | JILLA PRABIDHIK KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000053 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3762 | CHAME MANANG BRA | JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000224 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 3763 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA | GOVERNMENT REVENUE | 02201000000001001021 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 3764 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 1- BUDGET KHARCHA K | 02202000000001000025 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 3765 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000008 | 0.00 | Blocked | 2008-04-02 00:00:00.000 |
| 3766 | BAGLUNG BRANCH | JILLA PRABIDHIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000009 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3767 | Trisuli Branch | JILLA PRABIDHIK KARYALAYA 26 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000064 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3768 | Trisuli Branch | JILLA PRABIDHIK KARYALAYA 26 | GA 2.1- CHALU KHARCHA KH | 02603000000002001072 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 3769 | Trisuli Branch | JILLA PRABIDHIK KARYALAYA 26 | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002002 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 3770 | Trisuli Branch | JILLA PRABIDHIK KARYALAYA(26-69-04) | GOVERNMENT REVENUE | 02601000000001001003 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 3771 | Trisuli Branch | JILLA PRABIDHIK KARYALAYA(KHA 2-78) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000034 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |

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| 3772 | Trisuli Branch | JILLA PRABIDHIK KARYALAYA(KHA.1-79) | KHA 1- BUDGET KHARCHA K | 02602000000001000028 | 0.00 | Blocked | 2010-05-20 00:00:00.000 |
| 3773 | BHAKTAPUR BRANCH | JILLA PRABIDHIK KARYALAYA(KHA-3) | KHA 3- DHARAUTI | 01902000000003000030 | 0.00 | Blocked | 2009-12-08 00:00:00.000 |
| 3774 | TERATHUM BRANCH | JILLA PRABIDHIK KARYALAYAFREEZ | FREEZE (PUJIGAT KHARCHA | 054020000000002106FR | 0.00 | Blocked | 2012-08-08 00:00:00.000 |
| 3775 | MALANGAWA BRANCI | JILLA PRABIDHIK KARYALYA | KHA 3- DHARAUTI | 02902000000000005223 | 0.00 | Blocked | 2012-09-26 00:00:00.000 |
| 3776 | DAMAULI BRANCH | JILLA PRABIDHIK OFFICE | KHA 3- DHARAUTI | 06002000000003000133 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 3777 | DAMAULI BRANCH | JILLA PRABIDHIK OFFICE(KHA2/144) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000024 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3778 | DAMAULI BRANCH | JILLA PRABIDHIK OFFICE(KHA2/144) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000083 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 3779 | DAMAULI BRANCH | JILLA PRABIDHIK OFFICE(KHA2/144) | FREEZE (PUJIGAT KHARCHA | 06062000000002000005 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3780 | DAMAULI BRANCH | JILLA PRABIDHIK OFFICE(KHA3/322) | KHA 3- DHARAUTI | 06002000000003000022 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3781 | DAMAULI BRANCH | JILLA PRABIDHIK OFFICE(KHA3/322) | KHA 3- DHARAUTI | 06002000000003000162 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 3782 | TERATHUM BRANCH | JILLA PRABIDHIKA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000146 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3783 | LALITPUR BRANCH | JILLA PRABIDHIKGA-2-1 08 | GA 2.1- CHALU KHARCHA KH | 01803000000002001003 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 3784 | HETAUDA C.O | JILLA PRABIDIK KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000007 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 3785 | DAMAULI BRANCH | JILLA PRAHARI A/C1-1-006 | GOVERNMENT REVENUE | 06001000000001001020 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3786 | DAMAULI BRANCH | JILLA PRAHARI A/C1-1-006 | GOVERNMENT REVENUE | 06001000000001001113 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3787 | TERATHUM BRANCH | JILLA PRAHARI KA KHA1 FREEZ | FREEZE (CHALU KHARCHA K | 054020000000000015FR | 0.00 | Blocked | 2012-08-27 00:00:00.000 |
| 3788 | Trisuli Branch | JILLA PRAHARI KA(KHA1-17) | KHA 1- BUDGET KHARCHA K | 02602000000001000065 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 3789 | DAMAULI BRANCH | JILLA PRAHARI KA. | KHA 3- DHARAUTI | 06002000000003000073 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 3790 | DAMAULI BRANCH | JILLA PRAHARI KA. | KHA 3- DHARAUTI | 06002000000003000151 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3791 | DOLPA BRANCH | JILLA PRAHARI KA. | KHA 1- BUDGET KHARCHA K | 08702000000000001010 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3792 | DOLPA BRANCH | JILLA PRAHARI KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002039 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 3793 | Trisuli Branch | JILLA PRAHARI KA.(KHA3-5) | KHA 3- DHARAUTI | 02602000000003000038 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 3794 | DAMAULI BRANCH | JILLA PRAHARI KA.KHA3/19 | KHA 3- DHARAUTI | 06002000000003000005 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 3795 | CHAME MANANG BRA | JILLA PRAHARI KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000104 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 3796 | BHAKTAPUR BRANCH | JILLA PRAHARI KARLAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000060 | 0.00 | Blocked | 2006-07-04 00:00:00.000 |
| 3797 | BHAKTAPUR BRANCH | JILLA PRAHARI KARLAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000061 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 3798 | BHAKTAPUR BRANCH | JILLA PRAHARI KARLAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000062 | 0.00 | Blocked | 2009-07-06 00:00:00.000 |
| 3799 | HETAUDA C.O | JILLA PRAHARI KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000020 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3800 | HETAUDA C.O | JILLA PRAHARI KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000095 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3801 | HETAUDA C.O | JILLA PRAHARI KARYALAY | KHA 3- DHARAUTI | 02502000000003000035 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3802 | KUSHMA BRANCH | JILLA PRAHARI KARYALAY | KHA 3- DHARAUTI | 06602000000000003209 | 0.00 | Blocked | 2011-08-19 00:00:00.000 |
| 3803 | HETAUDA C.O | JILLA PRAHARI KARYALAY MAKWANPUIR | GOVERNMENT REVENUE | 02501000000001001053 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 3804 | TERATHUM BRANCH | JILLA PRAHARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000015 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 3805 | TERATHUM BRANCH | JILLA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002110 | 0.00 | Blocked | 2012-07-03 00:00:00.000 |
| 3806 | TERATHUM BRANCH | JILLA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 05402000000000003361 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3807 | PHIDIM BRANCH | Jilla Prahari Karyalaya | KHA 3- DHARAUTI | 06702000000000000334 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 3808 | MALANGAWA BRANCI | JILLA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 02902000000000001223 | 0.00 | Blocked | 2012-08-26 00:00:00.000 |
| 3809 | MALANGAWA BRANCI | Jilla Prahari Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000001321 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 3810 | LALITPUR BRANCH | JILLA PRAHARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000086 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 3811 | LALITPUR BRANCH | JILLA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 01802000000003000016 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 3812 | LALITPUR BRANCH | JILLA PRAHARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000107 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3813 | BHAKTAPUR BRANCH | JILLA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 01901000000001001113 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3814 | BHAKTAPUR BRANCH | JILLA PRAHARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000020 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 3815 | BHAKTAPUR BRANCH | JILLA PRAHARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000122 | 0.00 | Blocked | 2005-07-26 00:00:00.000 |
| 3816 | BHAKTAPUR BRANCH | JILLA PRAHARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000123 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3817 | HETAUDA C.O | JILLA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 02501000000001001039 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3818 | CHAME MANANG BRA | JILLA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000221 | 0.00 | Blocked | 2013-07-01 00:00:00.000 |
| 3819 | SYANGJA BRANCH | JILLA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000023 | 0.00 | Blocked | 2011-02-20 00:00:00.000 |
| 3820 | SYANGJA BRANCH | JILLA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 07202000000003000015 | 0.00 | Blocked | 2011-05-16 00:00:00.000 |

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| 3821 | BENIBAZAR BRANCH | JILLA PRAHARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001110 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3822 | BENIBAZAR BRANCH | Jilla Prahari Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002269 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3823 | BENIBAZAR BRANCH | JILLA PRAHARI KARYALAYA | KHA 3- DHARAUTI | 06302000000000003302 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3824 | BAGLUNG BRANCH | JILLA PRAHARI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000044 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 3825 | DANG BRANCH | JILLA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 02701000000001001002 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3826 | DAMAULI BRANCH | JILLA PRAHARI KARYALAYA ( KHA-2-155 | KHA 3- DHARAUTI | 06002000000003000116 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 3827 | Trisuli Branch | JILLA PRAHARI KARYALAYA (26-45-02) | GOVERNMENT REVENUE | 02601000000001001025 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3828 | BAGLUNG BRANCH | JILLA PRAHARI KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001004 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3829 | BAGLUNG BRANCH | JILLA PRAHARI KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000050 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 3830 | BAGLUNG BRANCH | JILLA PRAHARI KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000051 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3831 | DAMAULI BRANCH | JILLA PRAHARI KARYALAYA KHA2/155 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000040 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3832 | Trisuli Branch | JILLA PRAHARI KARYALAYA NUWAKOT FRE | FREEZE (CHALU KHARCHA K | 02662000000001000024 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 3833 | DAMAULI BRANCH | JILLA PRAHARI KHA1/14 | KHA 1- BUDGET KHARCHA K | 06002000000001000028 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3834 | BAGLUNG BRANCH | JILLA PRASAN KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001001 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 3835 | TERATHUM BRANCH | JILLA PRASASAAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002105 | 0.00 | Blocked | 2012-07-03 00:00:00.000 |
| 3836 | TERATHUM BRANCH | JILLA PRASASAN | KHA 1- BUDGET KHARCHA K | 05402000000000000012 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 3837 | DAMAULI BRANCH | JILLA PRASASAN | KHA 3- DHARAUTI | 06002000000003000064 | 0.00 | Blocked | 2007-06-29 00:00:00.000 |
| 3838 | DAMAULI BRANCH | JILLA PRASASAN A/C1-1-002 | GOVERNMENT REVENUE | 06001000000001001023 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3839 | DAMAULI BRANCH | JILLA PRASASAN A/C1-1-002 | GOVERNMENT REVENUE | 06001000000001001082 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 3840 | PYUTHAN BRANCH | JILLA PRASASAN KA | FREEZE (PUJIGAT KHARCHA | 0520200000000022122F | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 3841 | DAMAULI BRANCH | JILLA PRASASAN KA KHA2/133 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000047 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3842 | DAMAULI BRANCH | JILLA PRASASAN KA KHA2/133 | FREEZE (PUJIGAT KHARCHA | 06062000000002000009 | 0.00 | Blocked | 2011-07-20 00:00:00.000 |
| 3843 | DOLPA BRANCH | JILLA PRASASAN KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002038 | 0.00 | Blocked | 2013-06-24 00:00:00.000 |
| 3844 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | KHA 1- BUDGET KHARCHA K | 01902000000001000010 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 3845 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | KHA 1- BUDGET KHARCHA K | 01902000000001000011 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 3846 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 01902000000002000010 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 3847 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 01902000000002000011 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 3848 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | FREEZE (CHALU KHARCHA K | 01962000000001000010 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3849 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | FREEZE (CHALU KHARCHA K | 01962000000001000011 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3850 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | FREEZE (CHALU KHARCHA K | 01962000000001000012 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3851 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | FREEZE (CHALU KHARCHA K | 01962000000001000020 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3852 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | FREEZE (CHALU KHARCHA K | 01962000000001000021 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 3853 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAY | Freeze (Sawa Bhuktani Ko) | 01962000000010000051 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 3854 | TERATHUM BRANCH | JILLA PRASASAN KARYALAYA | KHA 3- DHARAUTI | 05402000000000003325 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3855 | PHIDIM BRANCH | Jilla Prasasan Karyalaya | KHA 1- BUDGET KHARCHA K | 06702000000000000115 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 3856 | MALANGAWA BRANCI | Jilla Prasasan Karyalaya | KHA 2- PUJIGAT KHARCHA K | 02902000000000001022 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3857 | MALANGAWA BRANCI | Jilla Prasasan Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000003321 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 3858 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000012 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 3859 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000013 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 3860 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000013 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 3861 | BHAKTAPUR BRANCH | JILLA PRASASAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000001 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 3862 | BAGLUNG BRANCH | JILLA PRASASAN KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000002 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 3863 | MALANGAWA BRANCI | JILLA PRASASAN KARYALYA | KHA 3- DHARAUTI | 02902000000000002923 | 0.00 | Blocked | 2012-08-14 00:00:00.000 |
| 3864 | DOLPA BRANCH | JILLA PRASASAN KENDRA | KHA 1- BUDGET KHARCHA K | 08702000000000000109 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3865 | DAMAULI BRANCH | JILLA PRASASAN KHA1/02 | KHA 1- BUDGET KHARCHA K | 06002000000001000060 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3866 | DAMAULI BRANCH | JILLA PRASASAN KHA1/02 | FREEZE (CHALU KHARCHA K | 06062000000001000002 | 0.00 | Blocked | 2011-07-20 00:00:00.000 |
| 3867 | DAMAULI BRANCH | JILLA PRASASAN KHA3/04 | KHA 3- DHARAUTI | 06002000000003000002 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 3868 | PYUTHAN BRANCH | JILLA PRASASAN PYUTHAN | FREEZE (CHALU KHARCHA K | 0520200000000010221F | 0.00 | Blocked | 2012-07-20 00:00:00.000 |
| 3869 | ROLPA BRANCH | Jilla Prasashan Karyalay-61KHA2 | FREEZE (PUJIGAT KHARCHA | 0760200000000006122F | 0.00 | Blocked | 2012-08-07 00:00:00.000 |

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| 3870 | PHIDIM BRANCH | Jilla Prasashan Karyalaya | KHA 3- DHARAUTI | 06702000000000000329 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 3871 | LALITPUR BRANCH | JILLA PRASASHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000072 | 0.00 | Blocked | 2010-05-06 00:00:00.000 |
| 3872 | LALITPUR BRANCH | JILLA PRASASHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000129 | 0.00 | Blocked | 2010-01-17 00:00:00.000 |
| 3873 | LALITPUR BRANCH | JILLA PRASASHAN KARYALAYA | KHA 3- DHARAUTI | 01802000000003000105 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 3874 | LALITPUR BRANCH | JILLA PRASASHAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000102 | 0.00 | Blocked | 2009-08-04 00:00:00.000 |
| 3875 | LALITPUR BRANCH | JILLA PRASASHAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000077 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3876 | Trisuli Branch | JILLA PRASASHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 02602000000001000072 | 0.00 | Blocked | 2008-07-10 00:00:00.000 |
| 3877 | Trisuli Branch | JILLA PRASASHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000002 | 0.00 | Blocked | 2007-06-21 00:00:00.000 |
| 3878 | Trisuli Branch | JILLA PRASASHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000077 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 3879 | Trisuli Branch | JILLA PRASASHAN KARYALAYA | FREEZE (CHALU KHARCHA K | 02662000000001000025 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |
| 3880 | BENIBAZAR BRANCH | JILLA PRASASHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001111 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3881 | BENIBAZAR BRANCH | Jilla Prasashan Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002266 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3882 | BENIBAZAR BRANCH | JILLA PRASASHAN KARYALAYA | KHA 3- DHARAUTI | 06302000000000003301 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3883 | JAJARKOT BRANCH | JILLA PRASASHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 07502000000000000108 | 0.00 | Blocked | 2013-04-23 00:00:00.000 |
| 3884 | Trisuli Branch | JILLA PRASASHAN KARYALAYA(KHA 1-09) | KHA 1- BUDGET KHARCHA K | 02602000000001000021 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 3885 | Trisuli Branch | JILLA PRASASHAN KARYALAYA(KHA 2-81) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000029 | 0.00 | Blocked | 2009-07-09 00:00:00.000 |
| 3886 | DAMAULI BRANCH | JILLA PRASHA. KA.(KHA-6) | KHA 6- KARYA SANCHALAN | 06002000000006000021 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3887 | DAMAULI BRANCH | JILLA PRASHA.KA.(KHA-2-133) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000089 | 0.00 | Blocked | 2007-05-23 00:00:00.000 |
| 3888 | Trisuli Branch | JILLA PRASHAN KARYALA(26-45-01) | GOVERNMENT REVENUE | 02601000000001001023 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3889 | HETAUDA C.O | JILLA PRASHASAN KARYALAY | KHA 3- DHARAUTI | 02502000000003000008 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 3890 | HETAUDA C.O | JILLA PRASHASAN KARYALAYA | GOVERNMENT REVENUE | 02501000000001001001 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3891 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000028 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 3892 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | KHA 3- DHARAUTI | 07202000000003000002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3893 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | KHA 3- DHARAUTI | 07202000000003000039 | 0.00 | Blocked | 2011-05-10 00:00:00.000 |
| 3894 | SYANGJA BRANCH | JILLA PRASHASAN KARYALAYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000011 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 3895 | BAGLUNG BRANCH | JILLA PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000013 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3896 | BAGLUNG BRANCH | JILLA PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000047 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 3897 | DANG BRANCH | JILLA PRASHASAN KARYALAYA | GOVERNMENT REVENUE | 02701000000001001012 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3898 | DANG BRANCH | JILLA PRASHASAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000019 | 0.00 | Blocked | 2011-01-24 00:00:00.000 |
| 3899 | DANG BRANCH | JILLA PRASHASAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000047 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 3900 | Trisuli Branch | JILLA PRASHASAN KHA3-12 | KHA 3- DHARAUTI | 02602000000003000040 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 3901 | HETAUDA C.O | JILLA PRASHASHN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000041 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3902 | HETAUDA C.O | JILLA PRASHASHN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000043 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 3903 | HETAUDA C.O | JILLA PRASHASHN KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000044 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 3904 | HETAUDA C.O | JILLA PRASHASN KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000015 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3905 | HETAUDA C.O | JILLA PRASHASN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000007 | 0.00 | Blocked | 2011-07-31 00:00:00.000 |
| 3906 | HETAUDA C.O | JILLA PRASHASN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000008 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 3907 | HETAUDA C.O | JILLA PRASHASN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000066 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 3908 | BENIBAZAR BRANCH | JILLA PRAVDIK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 06302000000000002265 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3909 | SYANGJA BRANCH | JILLA PRAVIDHIK KARYALAY JI. BI. SA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000038 | 0.00 | Blocked | 2011-05-09 00:00:00.000 |
| 3910 | SYANGJA BRANCH | JILLA PRAVIDHIK KARYALAY JI. BI. SA | KHA 3- DHARAUTI | 07202000000003000032 | 0.00 | Blocked | 2011-05-23 00:00:00.000 |
| 3911 | SYANGJA BRANCH | JILLA PRAVIDHIK KARYALAY JI. BI. SA | FREEZE (PUJIGAT KHARCHA | 07262000000002000017 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 3912 | BENIBAZAR BRANCH | Jilla Pravidhik Karyalaya | FREEZE (CHALU KHARCHA K | 06300000000000000006 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3913 | BENIBAZAR BRANCH | JIlla Pravidhik Karyalaya | FREEZE (PUJIGAT KHARCHA | 06300000000000000009 | 0.00 | Blocked | 2011-08-01 00:00:00.000 |
| 3914 | BENIBAZAR BRANCH | JILLA PRAVIDHIK KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001145 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3915 | BENIBAZAR BRANCH | JILLA PRAVIDHIK KARYALAYA | KHA 3- DHARAUTI | 06302000000000003344 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3916 | DAMAULI BRANCH | JILLA PRAVIDHIK KARYALAYA (GA/303) | GA 3 STHANIYA NIKAYA DHA | 06003000000003000001 | 0.00 | Blocked | 2006-09-22 00:00:00.000 |
| 3917 | DOLPA BRANCH | JILLA PRAVIDIK KA.DOLPA | KHA 1- BUDGET KHARCHA K | 08702000000000001028 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3918 | MALANGAWA BRANCI | JILLA PRHRI KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000012522 | 0.00 | Blocked | 2012-07-03 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 3919 | SYANGJA BRANCH | JILLA RESHAM KHETI BIKAS AAYOJANA | GOVERNMENT REVENUE | 07201000000001001012 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3920 | SYANGJA BRANCH | JILLA RESHAM KHETI BIKAS AAYOJANA | KHA 1- BUDGET KHARCHA K | 07202000000001000023 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 3921 | SYANGJA BRANCH | JILLA RESHAM KHETI BIKAS AAYOJANA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000034 | 0.00 | Blocked | 2011-05-09 00:00:00.000 |
| 3922 | SYANGJA BRANCH | JILLA RESHAM KHETI BIKAS AAYOJANA | KHA 3- DHARAUTI | 07202000000003000038 | 0.00 | Blocked | 2011-05-15 00:00:00.000 |
| 3923 | DAMAULI BRANCH | JILLA SAHAKARI KARYALAY | KHA 3- DHARAUTI | 06002000000003000103 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3924 | LALITPUR BRANCH | JILLA SAHAKARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000113 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 3925 | LALITPUR BRANCH | JILLA SAHAKARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000119 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 3926 | Trisuli Branch | JILLA SAHAKARI KARYALAYA 24 | KHA 3- DHARAUTI | 02602000000003000036 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 3927 | DAMAULI BRANCH | JILLA SAHAKARI KHA1/06 | KHA 1- BUDGET KHARCHA K | 06002000000001000002 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3928 | DAMAULI BRANCH | JILLA SAHAKARI KHA1/06 | KHA 1- BUDGET KHARCHA K | 06002000000001000067 | 0.00 | Blocked | 2006-08-08 00:00:00.000 |
| 3929 | DAMAULI BRANCH | JILLA SAHAKARI KHA1/56 | KHA 1- BUDGET KHARCHA K | 06002000000001000046 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 3930 | TERATHUM BRANCH | JILLA SAHAKARI SAKHA | KHA 3- DHARAUTI | 05402000000000003414 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 3931 | LALITPUR BRANCH | JILLA SAHAKARI WAKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000152 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 3932 | LALITPUR BRANCH | JILLA SAHAKARI WAKIL KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000130 | 0.00 | Blocked | 2005-06-01 00:00:00.000 |
| 3933 | LALITPUR BRANCH | JILLA SAHAKARI WAKIL KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000005 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3934 | LALITPUR BRANCH | JILLA SAHAKRI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000133 | 0.00 | Blocked | 2009-07-09 00:00:00.000 |
| 3935 | LALITPUR BRANCH | JILLA SAHAKRI KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000081 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 3936 | SYANGJA BRANCH | JILLA SAHARI BIKASH BHAVAN NI SE | KHA 3- DHARAUTI | 07202000000003000003 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 3937 | BHAKTAPUR BRANCH | JILLA SAKARI WAKIL KARYALAYA | GOVERNMENT REVENUE | 01901000000001001115 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 3938 | BHAKTAPUR BRANCH | JILLA SAKARI WAKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000007 | 0.00 | Blocked | 2009-11-15 00:00:00.000 |
| 3939 | BHAKTAPUR BRANCH | JILLA SAKARI WAKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000030 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 3940 | BHAKTAPUR BRANCH | JILLA SAKARI WAKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000021 | 0.00 | Blocked | 2009-07-08 00:00:00.000 |
| 3941 | BHAKTAPUR BRANCH | JILLA SAKARI WAKIL KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000035 | 0.00 | Blocked | 2005-07-26 00:00:00.000 |
| 3942 | DAMAULI BRANCH | JILLA SAMANWAYA SAMITI GA-5-701 | GA 5.7- GARIBI NIBARAN TA | 06003000000005007001 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3943 | Trisuli Branch | JILLA SARAKARI OKIL KARYALAYA | GOVERNMENT REVENUE | 02601000000001001028 | 0.00 | Blocked | 2010-08-22 00:00:00.000 |
| 3944 | Trisuli Branch | JILLA SARAKARI OKIL KARYALAYA | GOVERNMENT REVENUE | 02601000000001001050 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 3945 | DAMAULI BRANCH | JILLA SARAKARI OKIL KHA1/07 | KHA 1- BUDGET KHARCHA K | 06002000000001000057 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3946 | DAMAULI BRANCH | JILLA SARAKARI OKIL KHA2/165 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000032 | 0.00 | Blocked | 2011-05-26 00:00:00.000 |
| 3947 | LALITPUR BRANCH | JILLA SARAKARI WAKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000088 | 0.00 | Blocked | 2010-05-06 00:00:00.000 |
| 3948 | LALITPUR BRANCH | JILLA SARAKARI WAKIL KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000110 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 3949 | DAMAULI BRANCH | JILLA SARAKRI OKIL KHA3/330 | KHA 3- DHARAUTI | 06002000000003000051 | 0.00 | Blocked | 2007-12-16 00:00:00.000 |
| 3950 | DAMAULI BRANCH | JILLA SARAKRI OKIL KHA3/330 | KHA 3- DHARAUTI | 06002000000003000157 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 3951 | SYANGJA BRANCH | JILLA SARKARI WAKIL KARYALAYA | GOVERNMENT REVENUE | 07201000000001001001 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 3952 | SYANGJA BRANCH | JILLA SARKARI WAKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000001 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 3953 | SYANGJA BRANCH | JILLA SARKARI WAKIL KARYALAYA | KHA 3- DHARAUTI | 07202000000003000013 | 0.00 | Blocked | 2009-10-28 00:00:00.000 |
| 3954 | DAMAULI BRANCH | JILLA SARKARI BASIWU | KHA 3- DHARAUTI | 06002000000003000066 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3955 | BAGLUNG BRANCH | JILLA SARKARI OKIL KARYALAYA | GOVERNMENT REVENUE | 02201000000001001002 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 3956 | BAGLUNG BRANCH | JILLA SARKARI OKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 02202000000001000057 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 3957 | DOLPA BRANCH | JILLA SARKARI OKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 08702000000000000103 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 3958 | BENIBAZAR BRANCH | Jilla Sarkari Vakil Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002275 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3959 | HETAUDA C.O | JILLA SARKARI WAKIL | KHA 1- BUDGET KHARCHA K | 02502000000001000073 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3960 | HETAUDA C.O | JILLA SARKARI WAKIL | KHA 2- PUJIGAT KHARCHA K | 02502000000002000009 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 3961 | BENIBAZAR BRANCH | JILLA SARKARI WAKIL KARAYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001102 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3962 | PHIDIM BRANCH | Jilla Sarkari Wakil Karyalaya | KHA 1- BUDGET KHARCHA K | 06702000000000000114 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 3963 | PHIDIM BRANCH | Jilla Sarkari Wakil Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06702000000000000241 | 0.00 | Blocked | 2012-05-23 00:00:00.000 |
| 3964 | CHAME MANANG BRA | JILLA SARKARI WAKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000229 | 0.00 | Blocked | 2012-05-07 00:00:00.000 |
| 3965 | BENIBAZAR BRANCH | JILLA SARKARI WAKIL KARYALAYA | KHA 3- DHARAUTI | 06302000000000003349 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 3966 | BAGLUNG BRANCH | JILLA SARKARI WOKIL KA.BGL.(KHA-2-2 | KHA 2- PUJIGAT KHARCHA K | 02202000000002000040 | 0.00 | Blocked | 2009-07-07 00:00:00.000 |
| 3967 | TERATHUM BRANCH | JILLA SARKARI WOKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000019 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |

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| 3968 | TERATHUM BRANCH | JILLA SARKARI WOKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002115 | 0.00 | Blocked | 2012-05-29 00:00:00.000 |
| 3969 | Trisuli Branch | JILLA SARKARI, WAKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02602000000002000051 | 0.00 | Blocked | 2010-06-28 00:00:00.000 |
| 3970 | MALANGAWA BRANCI | JILLA SAWASTH KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000008022 | 0.00 | Blocked | 2012-07-29 00:00:00.000 |
| 3971 | PYUTHAN BRANCH | JILLA SAWASTHE KA. PYUTHAN | FREEZE (CHALU KHARCHA K | 05202000000000011821F | 0.00 | Blocked | 2012-07-29 00:00:00.000 |
| 3972 | CHAME MANANG BRA | JILLA SHICHCHA KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000102 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 3973 | DANG BRANCH | JILLA SHICHHA KARALAYA | GOVERNMENT REVENUE | 02701000000001001035 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3974 | DANG BRANCH | JILLA SHICHHA KARALAYA | KHA 7- ANUDAN KHATA CH/ | 02702000000007000001 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 3975 | CHAME MANANG BRA | JILLA SHICHHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000212 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 3976 | CHAME MANANG BRA | JILLA SHICHHYA KARYALAYA | GA 2.1- CHALU KHARCHA KH | 12803000000000002117 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 3977 | DAMAULI BRANCH | JILLA SHIKCHHA KA.KHA1/61 | KHA 1- BUDGET KHARCHA K | 06002000000001000041 | 0.00 | Blocked | 2009-08-31 00:00:00.000 |
| 3978 | DAMAULI BRANCH | JILLA SHIKCHHA KA.KHA2/120 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000052 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 3979 | BHAKTAPUR BRANCH | JILLA SHIKCHHA KARYALAYAKHA-6 | KHA 6- KARYA SANCHALAN | 01902000000006000007 | 0.00 | Blocked | 2007-10-29 00:00:00.000 |
| 3980 | DAMAULI BRANCH | JILLA SHIKCHHA KHA1/10 | KHA 1- BUDGET KHARCHA K | 06002000000001000056 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 3981 | DAMAULI BRANCH | JILLA SHIKCHHA KHA1/10 | FREEZE (CHALU KHARCHA K | 06062000000001000003 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 3982 | DAMAULI BRANCH | JILLA SHIKCHHA KHA1/10 | FREEZE (CHALU KHARCHA K | 06062000000001000004 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 3983 | DANG BRANCH | JILLA SHIKCHHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000014 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 3984 | DANG BRANCH | JILLA SHIKCHHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000028 | 0.00 | Blocked | 2011-01-19 00:00:00.000 |
| 3985 | DANG BRANCH | JILLA SHIKCHHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000058 | 0.00 | Blocked | 2011-01-19 00:00:00.000 |
| 3986 | DANG BRANCH | JILLA SHIKCHHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000032 | 0.00 | Blocked | 2010-05-21 00:00:00.000 |
| 3987 | DANG BRANCH | JILLA SHIKCHHYA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000020 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 3988 | HETAUDA C.O | JILLA SHIKHHA KARYALYA | GA 2.1- CHALU KHARCHA KH | 02503000000002001053 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 3989 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000099 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 3990 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000016 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 3991 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000082 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 3992 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | KHA 3- DHARAUTI | 02502000000003000083 | 0.00 | Blocked | 2011-01-26 00:00:00.000 |
| 3993 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000018 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 3994 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000051 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 3995 | HETAUDA C.O | JILLA SHIKHHA KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000052 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 3996 | HETAUDA C.O | JILLA SHIKHYA KARYALAY | GOVERNMENT REVENUE | 02501000000001001071 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 3997 | Trisuli Branch | JILLA SHIKSHA KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02602000000002000021 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 3998 | Trisuli Branch | JILLA SHIKSHA KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02602000000002000061 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 3999 | SYANGJA BRANCH | JILLA SHIKSHA KARYALAYA | KHA 3- DHARAUTI | 07202000000003000026 | 0.00 | Blocked | 2011-05-12 00:00:00.000 |
| 4000 | BAGLUNG BRANCH | JILLA SHIKSHA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000025 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4001 | DAMAULI BRANCH | JILLA SHIKSHA KARYALAYA KA 1-1-010 | GOVERNMENT REVENUE | 06001000000001001073 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4002 | DAMAULI BRANCH | JILLA SHIKSHA KARYALAYA KA 1-1-010 | GOVERNMENT REVENUE | 06001000000001001111 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 4003 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | GOVERNMENT REVENUE | 07201000000001001024 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4004 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | KHA 1- BUDGET KHARCHA K | 07202000000001000005 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 4005 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | KHA 1- BUDGET KHARCHA K | 07202000000001000021 | 0.00 | Blocked | 2011-05-15 00:00:00.000 |
| 4006 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000012 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 4007 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000013 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 4008 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | FREEZE (CHALU KHARCHA K | 07262000000001000017 | 0.00 | Blocked | 2006-07-28 00:00:00.000 |
| 4009 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | FREEZE (CHALU KHARCHA K | 07262000000001000018 | 0.00 | Blocked | 2010-07-27 00:00:00.000 |
| 4010 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | FREEZE (CHALU KHARCHA K | 07262000000001000040 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 4011 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | FREEZE (CHALU KHARCHA K | 07262000000001000041 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 4012 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000005 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 4013 | SYANGJA BRANCH | JILLA SHIKSHA KARYALYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000026 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 4014 | DOLPA BRANCH | JILLA SHIKSHYA KA | KHA 1- BUDGET KHARCHA K | 08702000000000001020 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4015 | CHARIKOT BRANCH | JILLA SHIKSHYA KARYALAYA | GA 2.1- CHALU KHARCHA KH | 13003000000000002158 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4016 | BENIBAZAR BRANCH | Jilla Shikshya Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002246 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |

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| 4017 | JAJARKOT BRANCH | JILLA SHIKSHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07502000000000000118 | 0.00 | Blocked | 2013-01-28 00:00:00.000 |
| 4018 | Trisuli Branch | JILLA SHIKSHYA KARYALAYA (26-65-01) | GOVERNMENT REVENUE | 02601000000001001041 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 4019 | Trisuli Branch | JILLA SHIKSHYA KARYALAYA (KHA 2-17) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000033 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 4020 | Trisuli Branch | JILLA SHIKSHYA KARYALAYA (KHA.7-2) | KHA 7- ANUDAN KHATA CHA | 02602000000007000002 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 4021 | Trisuli Branch | JILLA SHIKSHYA KARYALAYA(KHA.3-35) | KHA 3- DHARAUTI | 02602000000003000022 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 4022 | JAJARKOT BRANCH | JILLA SHIKSHYA SAMITI | KHA 6- KARYA SANCHALAN | 07502000000000000602 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 4023 | Trisuli Branch | JILLA SHIKSHYAKARYALAYA (KHA.7-1) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000062 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 4024 | Trisuli Branch | JILLA SHIKSHYAKARYALAYA (KHA.7-1) | KHA 7- ANUDAN KHATA CHA | 02602000000007000001 | 0.00 | Blocked | 2009-07-09 00:00:00.000 |
| 4025 | Trisuli Branch | JILLA SHIKSHYAKARYALAYA (KHA.7-1) | KHA 7- ANUDAN KHATA CHA | 02602000000007000003 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 4026 | Trisuli Branch | JILLA SHIKSHYAKARYALAYA (KHA.7-1) | KHA 10- SAWA BHUKTANI K | 02602000000010000001 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 4027 | RUKUM BRANCH | JILLA SHISHY KARYALAYA | GA 2.1- CHALU KHARCHA KH | 07703000000000000215 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 4028 | DANG BRANCH | JILLA SHOWTHA OFFICE | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002037 | 0.00 | Blocked | 2011-01-13 00:00:00.000 |
| 4029 | BHAKTAPUR BRANCH | JILLA SI KA GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001039 | 0.00 | Blocked | 2006-07-12 00:00:00.000 |
| 4030 | BHAKTAPUR BRANCH | JILLA SI KA GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001040 | 0.00 | Blocked | 2007-08-09 00:00:00.000 |
| 4031 | BHAKTAPUR BRANCH | JILLA SI KA GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001041 | 0.00 | Blocked | 2009-11-16 00:00:00.000 |
| 4032 | DAMAULI BRANCH | JILLA SICHA KA. | KHA 3- DHARAUTI | 06002000000003000058 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4033 | DAMAULI BRANCH | JILLA SICHAI KA. | KHA 3- DHARAUTI | 06002000000003000139 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4034 | DAMAULI BRANCH | JILLA SICHAI KA.KHA3/107 | KHA 3- DHARAUTI | 06002000000003000016 | 0.00 | Blocked | 2011-08-19 00:00:00.000 |
| 4035 | PYUTHAN BRANCH | JILLA SICHHA KA | FREEZE (CHALU KHARCHA K | 05202000000000011521F | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 4036 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA (E.F.A.) | KHA 1- BUDGET KHARCHA K | 02202000000001000035 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 4037 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA (EFA) | KHA 2- PUJIGAT KHARCHA K | 02202000000002000049 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 4038 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA (EFA) | KHA 2- PUJIGAT KHARCHA K | 02202000000002000054 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4039 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001010 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4040 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000036 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4041 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000003 | 0.00 | Blocked | 2009-07-03 00:00:00.000 |
| 4042 | BAGLUNG BRANCH | JILLA SICHHYA KARYALAYA BAGLUNG | GA 2.1- CHALU KHARCHA KH | 02203000000002001017 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 4043 | MALANGAWA BRANCI | Jilla Sikcha Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000003421 | 0.00 | Blocked | 2012-07-27 00:00:00.000 |
| 4044 | MALANGAWA BRANCI | Jilla Sikcha Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000010521 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 4045 | MALANGAWA BRANCI | Jilla Sikcha Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000012221 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 4046 | Lahan Branch | JILLA SIKCHA KARYALAYA, SIRAHA | GOVERNMENT REVENUE | 03601000000001001023 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4047 | DOLPA BRANCH | JILLA SIKCHAYA KARYALA | KHA 2- PUJIGAT KHARCHA K | 08702000000000002049 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 4048 | TERATHUM BRANCH | JILLA SIKCHHA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000014 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 4049 | TERATHUM BRANCH | JILLA SIKCHHA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002102 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 4050 | TERATHUM BRANCH | JILLA SIKCHHA KARYALAYA | KHA 3- DHARAUTI | 05402000000000031093 | 0.00 | Blocked | 2012-07-01 00:00:00.000 |
| 4051 | KALIMATI BRANCH | JILLA SIKCHHA KARYALAYA | GOVERNMENT REVENUE | 04201000000001001009 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 4052 | DAMAULI BRANCH | JILLA SIKSHA KA.KHA2/158 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000037 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4053 | MALANGAWA BRANCI | JILLA SIKSHA KARYALAYA | GA 2.1- CHALU KHARCHA KH | 02903000000000322321 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 4054 | LALITPUR BRANCH | JILLA SIKSHA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000066 | 0.00 | Blocked | 2010-02-15 00:00:00.000 |
| 4055 | LALITPUR BRANCH | JILLA SIKSHA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000126 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 4056 | LALITPUR BRANCH | JILLA SIKSHA KARYALAYA | KHA 3- DHARAUTI | 01802000000003000111 | 0.00 | Blocked | 2009-09-22 00:00:00.000 |
| 4057 | LALITPUR BRANCH | JILLA SIKSHA KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000061 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4058 | LALITPUR BRANCH | JILLA SIKSHA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000074 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 4059 | BENIBAZAR BRANCH | Jilla Siksha Karyalaya | FREEZE (CHALU KHARCHA K | 06300000000000000001 | 0.00 | Blocked | 2011-07-27 00:00:00.000 |
| 4060 | LALITPUR BRANCH | JILLA SIKSHA KARYALAYA GA 2-1 9 | GA 2.1- CHALU KHARCHA KH | 01803000000002001001 | 0.00 | Blocked | 2010-08-22 00:00:00.000 |
| 4061 | DAMAULI BRANCH | JILLA SIKSHA KARYALAYA(2/158) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000006 | 0.00 | Blocked | 2007-06-19 00:00:00.000 |
| 4062 | MALANGAWA BRANCI | JILLA SIKSHA KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000003922 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4063 | MALANGAWA BRANCI | JILLA SIKSHA KARYALYA | KHA 3- DHARAUTI | 02902000000000005623 | 0.00 | Blocked | 2012-12-26 00:00:00.000 |
| 4064 | ROLPA BRANCH | Jilla Sikshya Karyalay-116GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000116321 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 4065 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000078 | 0.00 | Blocked | 2007-07-20 00:00:00.000 |

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| 4066 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000079 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 4067 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000029 | 0.00 | Blocked | 2007-08-02 00:00:00.000 |
| 4068 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000030 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 4069 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000031 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 4070 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000099 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 4071 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000106 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4072 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000028 | 0.00 | Blocked | 2008-08-07 00:00:00.000 |
| 4073 | BHAKTAPUR BRANCH | JILLA SIKSHYA KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000039 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 4074 | KUSHMA BRANCH | Jilla Sikshya Karyalaya | GA 2.1- CHALU KHARCHA KH | 06603000000000021104 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 4075 | BENIBAZAR BRANCH | JILLA SIKSHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001104 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4076 | Trisuli Branch | JILLA SIKSHYA KARYALAYA (KHA 1-28) | KHA 1- BUDGET KHARCHA K | 02602000000001000018 | 0.00 | Blocked | 2008-07-25 00:00:00.000 |
| 4077 | Trisuli Branch | JILLA SIKSHYA KARYALAYA -SKL KDYA K | KHA 1- BUDGET KHARCHA K | 02602000000001000008 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 4078 | Trisuli Branch | JILLA SIKSHYA KARYALAYA -SKL KDYA K | KHA 1- BUDGET KHARCHA K | 02602000000001000045 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 4079 | Trisuli Branch | JILLA SIKSHYA KARYALAYA -SKL KDYA K | KHA 2- PUJIGAT KHARCHA K | 02602000000002000072 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 4080 | Trisuli Branch | JILLA SIKSHYA KARYALAYA -SKL KDYA K | FREEZE (CHALU KHARCHA K | 02662000000001000012 | 0.00 | Blocked | 2007-08-09 00:00:00.000 |
| 4081 | Trisuli Branch | JILLA SIKSHYA KARYALAYA -SKL KDYA K | Freeze (Sawa Bhuktani Ko) | 02662000000010000087 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4082 | BENIBAZAR BRANCH | JILLA SIKSHYA OFFICE | GA 2.1- CHALU KHARCHA KH | 06303000000000000213 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4083 | DAMAULI BRANCH | JILLA SWAS. KAR. KA1-1-028 | GOVERNMENT REVENUE | 06001000000001001038 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4084 | DAMAULI BRANCH | JILLA SWAS. KAR. KA1-1-028 | GOVERNMENT REVENUE | 06001000000001001108 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 4085 | RUKUM BRANCH | JILLA SWASHYTHA KA | GA 2.1- CHALU KHARCHA KH | 07703000000000002154 | 0.00 | Blocked | 2013-06-24 00:00:00.000 |
| 4086 | DAMAULI BRANCH | JILLA SWASTA KHA1/13 | KHA 1- BUDGET KHARCHA K | 06002000000001000029 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4087 | DAMAULI BRANCH | JILLA SWASTA KHA1/13 | FREEZE (CHALU KHARCHA K | 06062000000001000015 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 4088 | DAMAULI BRANCH | JILLA SWASTA KHA2/106 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000090 | 0.00 | Blocked | 2006-09-04 00:00:00.000 |
| 4089 | PYUTHAN BRANCH | JILLA SWASTHA KA | FREEZE (PUJIGAT KHARCHA | 05202000000000021722F | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4090 | DAMAULI BRANCH | JILLA SWASTHA KA. | KHA 2- PUJIGAT KHARCHA K | 06002000000002000070 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 4091 | DAMAULI BRANCH | JILLA SWASTHA KA. | KHA 3- DHARAUTI | 06002000000003000072 | 0.00 | Blocked | 2007-08-10 00:00:00.000 |
| 4092 | DAMAULI BRANCH | JILLA SWASTHA KA. | KHA 3- DHARAUTI | 06002000000003000110 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4093 | DOLPA BRANCH | JILLA SWASTHA KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002036 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 4094 | DAMAULI BRANCH | JILLA SWASTHA KA.KHA2/114 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000054 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4095 | DAMAULI BRANCH | JILLA SWASTHA KA.KHA2/114 | FREEZE (PUJIGAT KHARCHA | 06062000000002000002 | 0.00 | Blocked | 2011-08-11 00:00:00.000 |
| 4096 | DAMAULI BRANCH | JILLA SWASTHA KA.KHA3/211 | KHA 3- DHARAUTI | 06002000000003000034 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 4097 | MALANGAWA BRANCI | Jilla Swastha Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000003621 | 0.00 | Blocked | 2012-08-07 00:00:00.000 |
| 4098 | DAMAULI BRANCH | JILLA SWASTHA KARYALAYA ( GA-2-106 | KHA 3- DHARAUTI | 06002000000003000124 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 4099 | PHIDIM BRANCH | JILLA SWASTHA KARYALAYA (FREEZE) | FREEZE (CHALU KHARCHA K | 06702F00000000000124 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4100 | BAGLUNG BRANCH | JILLA SWASTHA KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000042 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 4101 | DAMAULI BRANCH | JILLA SWASTHA KARYALAYA GA2/106 | GA 2.1- CHALU KHARCHA KH | 06003000000002001022 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 4102 | ROLPA BRANCH | Jilla Swasthaya Karyalay-28KHA2 | FREEZE (PUJIGAT KHARCHA | 07602000000000002822F | 0.00 | Blocked | 2012-08-07 00:00:00.000 |
| 4103 | HETAUDA C.O | JILLA SWASTHY KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000023 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 4104 | HETAUDA C.O | JILLA SWASTHY KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000048 | 0.00 | Blocked | 2010-08-02 00:00:00.000 |
| 4105 | HETAUDA C.O | JILLA SWASTHYA KARYALAY | KHA 3- DHARAUTI | 02502000000003000037 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4106 | ROLPA BRANCH | Jilla Swasthya Karyalay15kha1 | FREEZE (CHALU KHARCHA K | 07602000000000001521F | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 4107 | TERATHUM BRANCH | JILLA SWASTHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000121 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4108 | TERATHUM BRANCH | JILLA SWASTHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05402000000000000253 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 4109 | TERATHUM BRANCH | JILLA SWASTHYA KARYALAYA | KHA 3- DHARAUTI | 05402000000000003474 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 4110 | PHIDIM BRANCH | Jilla Swasthya Karyalaya | KHA 3- DHARAUTI | 06702000000000000397 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 4111 | HETAUDA C.O | JILLA SWASTHYA KARYALAYA | GOVERNMENT REVENUE | 02501000000001001077 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4112 | CHAME MANANG BRA | JILLA SWASTHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000115 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 4113 | CHAME MANANG BRA | JILLA SWASTHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000002204 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 4114 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000016 | 0.00 | Blocked | 2011-04-25 00:00:00.000 |

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| 4115 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | KHA 3- DHARAUTI | 07202000000003000009 | 0.00 | Blocked | 2011-04-20 00:00:00.000 |
| 4116 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000032 | 0.00 | Blocked | 2006-07-28 00:00:00.000 |
| 4117 | SYANGJA BRANCH | JILLA SWASTHYA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000003 | 0.00 | Blocked | 2010-08-01 00:00:00.000 |
| 4118 | KUSHMA BRANCH | Jilla Swasthya Karyalaya | GA 2.1- CHALU KHARCHA KH | 06603000000000021103 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4119 | KUSHMA BRANCH | JILLA SWASTHYA KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 06603000000000022203 | 0.00 | Blocked | 2011-07-20 00:00:00.000 |
| 4120 | BENIBAZAR BRANCH | JILLA SWASTHYA KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001116 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 4121 | BENIBAZAR BRANCH | Jilla Swasthya Karyalaya | KHA 2- PUJIGAT KHARCHA K | 06302000000000002224 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4122 | BENIBAZAR BRANCH | JILLA SWASTHYA KARYALAYA | KHA 3- DHARAUTI | 06302000000000003333 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 4123 | BAGLUNG BRANCH | JILLA SWASTHYA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000002 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4124 | BAGLUNG BRANCH | JILLA SWASTHYA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 02262000000002000001 | 0.00 | Blocked | 2007-07-20 00:00:00.000 |
| 4125 | Trisuli Branch | JILLA SWASTHYA KARYALAYA(26-70-01) | GOVERNMENT REVENUE | 02601000000001001037 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 4126 | DANG BRANCH | JILLA SWASTHYA KARYALYA | GOVERNMENT REVENUE | 02701000000001001007 | 0.00 | Blocked | 2011-11-29 00:00:00.000 |
| 4127 | DANG BRANCH | JILLA SWASTHYA KARYALYA | KHA 1- BUDGET KHARCHA K | 02702000000001000011 | 0.00 | Blocked | 2010-10-06 00:00:00.000 |
| 4128 | DANG BRANCH | JILLA SWASTHYA KARYALYA | GA 2.1- CHALU KHARCHA KH | 02703000000002001001 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 4129 | DOLPA BRANCH | JILLA SWATHYA KAYALAYA | KHA 1- BUDGET KHARCHA K | 08702000000000000107 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4130 | DAMAULI BRANCH | JILLA TRAFFIC A/C1-1-007 | GOVERNMENT REVENUE | 06001000000001001019 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4131 | DAMAULI BRANCH | JILLA TRAFFIC A/C1-1-007 | GOVERNMENT REVENUE | 06001000000001001083 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 4132 | KRISHNANAGAR BRAN | JILLA TRAFFIC KARYALAYA - GORUSINGE | GOVERNMENT REVENUE | 01401000000000011541 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4133 | SYANGJA BRANCH | JILLA TRAFFIC PRAHARI KARYALAYA | GOVERNMENT REVENUE | 07201000000001001016 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4134 | BAGLUNG BRANCH | JILLA TRAFFIC PRAHARI KARYALAYA | GOVERNMENT REVENUE | 02201000000001001068 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4135 | DANG BRANCH | JILLA TRAFFIC PRAHARI KARYALAYA | GOVERNMENT REVENUE | 02701000000001001029 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4136 | HETAUDA C.O | JILLA TRAFIC KARYALAY | GOVERNMENT REVENUE | 02501000000001001059 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4137 | Lahan Branch | JILLA TRAFIC PRAHARI KARYALAYA | GOVERNMENT REVENUE | 03601000000001001042 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4138 | DANG BRANCH | JILLA VETNARY OFFICE | GA 2.1- CHALU KHARCHA KH | 02703000000002001045 | 0.00 | Blocked | 2011-01-13 00:00:00.000 |
| 4139 | BENIBAZAR BRANCH | JILLA VIKASH SAMITI | KHA 1- BUDGET KHARCHA K | 06302000000000001133 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4140 | Lahan Branch | JILLA WAN KARYALAYA | GOVERNMENT REVENUE | 03601000000001001048 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4141 | DANG BRANCH | JILLA..PASHU SEWA KARYALAYA | GOVERNMENT REVENUE | 02701000000001001047 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4142 | DANG BRANCH | JILLA..PASHU SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000057 | 0.00 | Blocked | 2011-01-11 00:00:00.000 |
| 4143 | DANG BRANCH | JILLA..SARKARI..OKIL..OFFICE | GOVERNMENT REVENUE | 02701000000001001014 | 0.00 | Blocked | 2010-03-17 00:00:00.000 |
| 4144 | DANG BRANCH | JILLA..SARKARI..OKIL..OFFICE | KHA 1- BUDGET KHARCHA K | 02702000000001000022 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 4145 | DANG BRANCH | JILLA..SARKARI..OKIL..OFFICE | KHA 2- PUJIGAT KHARCHA K | 02702000000002000048 | 0.00 | Blocked | 2010-06-27 00:00:00.000 |
| 4146 | Trisuli Branch | JILLA.AAYURBEDSWASTHYA KE. KHA.1-31 | KHA 1- BUDGET KHARCHA K | 02602000000001000007 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 4147 | Trisuli Branch | JILLA.AAYURBEDSWASTHYA KE. KHA.1-31 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000008 | 0.00 | Blocked | 2007-04-03 00:00:00.000 |
| 4148 | Trisuli Branch | JILLA.AAYURBEDSWASTHYA KE. KHA.1-31 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000009 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 4149 | Trisuli Branch | JILLA.AAYURBEDSWASTHYA KE. KHA.1-31 | FREEZE (CHALU KHARCHA K | 02662000000001000011 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 4150 | Trisuli Branch | JILLA.AAYURBEDSWASTHYA KE. KHA.1-31 | FREEZE (PUJIGAT KHARCHA | 02662000000002000013 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4151 | Trisuli Branch | JILLA.AAYURBEDSWASTHYA KE. KHA.1-31 | Freeze (Sawa Bhuktani Ko) | 02662000000010000086 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 4152 | Trisuli Branch | JILLA.BAN KARYALAYA. (KHA.1-22) | KHA 1- BUDGET KHARCHA K | 02602000000001000061 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 4153 | Trisuli Branch | JILLA.BAN KARYALAYA. (KHA.1-22) | FREEZE (CHALU KHARCHA K | 02662000000001000013 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 4154 | Trisuli Branch | JILLA.BAN KARYALAYA. (KHA.2-7) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000069 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4155 | Trisuli Branch | JILLA.BAN KARYALAYA. (KHA.2-7) | FREEZE (PUJIGAT KHARCHA | 02662000000002000024 | 0.00 | Blocked | 2010-07-26 00:00:00.000 |
| 4156 | Trisuli Branch | JILLA.BAN KARYALAYA. (KHA.2-7) | Freeze (Sawa Bhuktani Ko) | 02662000000010000080 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 4157 | Trisuli Branch | JILLA.BAN KARYALAYA. (KHA.3-6) | KHA 3- DHARAUTI | 02602000000003000039 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 4158 | Trisuli Branch | JILLA.BHU-SAMRAKSHYEN KA (KHA.1-24) | KHA 1- BUDGET KHARCHA K | 02602000000001000059 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 4159 | DAMAULI BRANCH | JILLA.BIKASH.SA.KHA2/116 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000053 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4160 | Trisuli Branch | JILLA.BIKASH.SAMITEE KA. (GA.2-1-1) | Freeze (Sawa Bhuktani Ko) | 02662000000010000003 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4161 | Trisuli Branch | JILLA.BIKASH.SAMITEE KA. (GA.2-1-1) | GA-2-1 Freeze Account | 02663000000002001001 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4162 | Trisuli Branch | JILLA.BIKASH.SAMITEE KA. (GA.2-2-1) | Freeze (Sawa Bhuktani Ko) | 02662000000010000137 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4163 | Trisuli Branch | JILLA.BIKASH.SAMITEE KA. (GA.2-2-1) | GA-2-2 Freeze Account | 02663000000002002001 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |

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| 4164 | Trisuli Branch | JILLA.BIKASH.SAMITEE KA. (KHA.1-70) | KHA 1- BUDGET KHARCHA K | 02602000000001000049 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 4165 | Trisuli Branch | JILLA.BIKASH.SAMITEE KA. (KHA.1-70) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000074 | 0.00 | Blocked | 2006-01-12 00:00:00.000 |
| 4166 | Trisuli Branch | JILLA.BIKASH.SAMITIKO KA. (GA.3-1) | Freeze (Sawa Bhuktani Ko) | 02662000000010000104 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4167 | DANG BRANCH | JILLA.GHARELU TATHA.SANA UDDHYOG..K | KHA 1- BUDGET KHARCHA K | 02702000000001000023 | 0.00 | Blocked | 2011-01-13 00:00:00.000 |
| 4168 | DANG BRANCH | JILLA.GHARELU TATHA.SANA UDDHYOG..K | KHA 2- PUJIGAT KHARCHA K | 02702000000002000009 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 4169 | Trisuli Branch | JILLA.JANA.SWASTHYA KA. (KHA.1-19) | KHA 1- BUDGET KHARCHA K | 02602000000001000064 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4170 | Trisuli Branch | JILLA.JANA.SWASTHYA KA. (KHA.1-19) | FREEZE (CHALU KHARCHA K | 02662000000001000007 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 4171 | Trisuli Branch | JILLA.JANA.SWASTHYA KA. (KHA.1-19) | Freeze (Sawa Bhuktani Ko) | 02662000000010000090 | 0.00 | Blocked | 2006-08-03 00:00:00.000 |
| 4172 | Trisuli Branch | JILLA.KRISHI.BIAKSH KA. (GA.2-1-6) | GA 2.1- CHALU KHARCHA KH | 02603000000002001004 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 4173 | Trisuli Branch | JILLA.KRISHI.BIAKSH KA. (GA.2-1-6) | Freeze (Sawa Bhuktani Ko) | 02662000000010000007 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4174 | Trisuli Branch | JILLA.KRISHI.BIAKSH KA. (GA.2-1-6) | GA-2-1 Freeze Account | 02663000000002001069 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 4175 | Trisuli Branch | JILLA.NIRBACHAN KARYALAYA (KHA.1-3) | KHA 1- BUDGET KHARCHA K | 02602000000001000055 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 4176 | Trisuli Branch | JILLA.NIRBACHAN KARYALAYA (KHA.1-3) | FREEZE (CHALU KHARCHA K | 02662000000001000002 | 0.00 | Blocked | 2009-08-14 00:00:00.000 |
| 4177 | DAMAULI BRANCH | JILLA.PRA.KA | KHA 3- DHARAUTI | 06002000000003000147 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4178 | Trisuli Branch | JILLA.SARAKARI.OKIL KA. (KHA.1-13) | KHA 1- BUDGET KHARCHA K | 02602000000001000069 | 0.00 | Blocked | 2010-07-02 00:00:00.000 |
| 4179 | BHAKTAPUR BRANCH | JILLAADALAT KHA-3 | KHA 3- DHARAUTI | 01902000000003000014 | 0.00 | Blocked | 2009-12-17 00:00:00.000 |
| 4180 | BHAKTAPUR BRANCH | JILLABAN KARYALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000010 | 0.00 | Blocked | 2009-11-30 00:00:00.000 |
| 4181 | Trisuli Branch | JILLABHUSAMRAKSHENKARYALAYA | GOVERNMENT REVENUE | 02601000000001001034 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4182 | BHAKTAPUR BRANCH | JILLAHULAK KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000044 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 4183 | BHAKTAPUR BRANCH | JILLAHULAK KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000045 | 0.00 | Blocked | 2009-11-16 00:00:00.000 |
| 4184 | BHAKTAPUR BRANCH | JILLAHULAK KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000059 | 0.00 | Blocked | 2005-08-01 00:00:00.000 |
| 4185 | BHAKTAPUR BRANCH | JILLAHULAK KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000060 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 4186 | BHAKTAPUR BRANCH | JILLAHULAK KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000061 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 4187 | BHAKTAPUR BRANCH | JILLAHULAK KHA-6 | Freeze (Sawa Bhuktani Ko) | 01962000000010000045 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4188 | BHAKTAPUR BRANCH | JILLAHULAK KARYALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000037 | 0.00 | Blocked | 2009-12-17 00:00:00.000 |
| 4189 | BHAKTAPUR BRANCH | JILLAJANASWASTHAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000006 | 0.00 | Blocked | 2009-12-09 00:00:00.000 |
| 4190 | Trisuli Branch | JILLA-KHANEPANI KARYALAYA (KHA.3-29 | KHA 3- DHARAUTI | 02602000000003000024 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 4191 | BHAKTAPUR BRANCH | JILLAKHANEPANI KARYALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000009 | 0.00 | Blocked | 2009-12-01 00:00:00.000 |
| 4192 | BHAKTAPUR BRANCH | JILLANIRBACHAN KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000016 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 4193 | BHAKTAPUR BRANCH | JILLANIRBACHAN KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000017 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 4194 | BHAKTAPUR BRANCH | JILLANIRBACHAN KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000018 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 4195 | BHAKTAPUR BRANCH | JILLANIRBACHAN KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000019 | 0.00 | Blocked | 2007-09-28 00:00:00.000 |
| 4196 | BHAKTAPUR BRANCH | JILLANIRBACHAN KHA-6 | KHA 6- KARYA SANCHALAN | 01902000000006000001 | 0.00 | Blocked | 2008-06-19 00:00:00.000 |
| 4197 | BHAKTAPUR BRANCH | JILLANIRBACHAN KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000045 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 4198 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | KHA 1- BUDGET KHARCHA K | 02602000000001000001 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 4199 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | KHA 1- BUDGET KHARCHA K | 02602000000001000058 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 4200 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | GA 2.1- CHALU KHARCHA KH | 02603000000002001003 | 0.00 | Blocked | 2011-08-03 00:00:00.000 |
| 4201 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | GA 3 STHANIYA NIKAYA DHA | 02603000000003000001 | 0.00 | Blocked | 2011-11-28 00:00:00.000 |
| 4202 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | GA 3 STHANIYA NIKAYA DHA | 02603000000003000006 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4203 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | Freeze (Sawa Bhuktani Ko) | 02662000000010000005 | 0.00 | Blocked | 2006-08-11 00:00:00.000 |
| 4204 | Trisuli Branch | JILLA-PASUSEWA KARYALAYA (GA.2-1-5) | Freeze (Sawa Bhuktani Ko) | 02662000000010000006 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4205 | BHAKTAPUR BRANCH | JILLAPRAHARI KHA-3 | KHA 3- DHARAUTI | 01902000000003000026 | 0.00 | Blocked | 2009-11-30 00:00:00.000 |
| 4206 | BHAKTAPUR BRANCH | JILLAPRASHASAN KARLAYA KHA- | KHA 3- DHARAUTI | 01902000000003000033 | 0.00 | Blocked | 2009-11-30 00:00:00.000 |
| 4207 | BHAKTAPUR BRANCH | JILLASARKARI WAKILKARLAYA KHA-3 | GOVERNMENT REVENUE | 01901000000001001109 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 4208 | BHAKTAPUR BRANCH | JILLASARKARI WAKILKARLAYA KHA-3 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000111 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 4209 | BHAKTAPUR BRANCH | JILLASARKARI WAKILKARLAYA KHA-3 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000113 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 4210 | BHAKTAPUR BRANCH | JILLASARKARI WAKILKARLAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000003 | 0.00 | Blocked | 2009-06-03 00:00:00.000 |
| 4211 | BHAKTAPUR BRANCH | JILLASARKARI WAKILKARLAYA KHA-3 | FREEZE (CHALU KHARCHA K | 01962000000001000001 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4212 | BHAKTAPUR BRANCH | JILLASARKARIWAKIL KARYALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000008 | 0.00 | Blocked | 2007-07-24 00:00:00.000 |

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| 4213 | BHAKTAPUR BRANCH | JILLASIKSHA KARLAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000025 | 0.00 | Blocked | 2009-12-16 00:00:00.000 |
| 4214 | Trisuli Branch | JILLA-SIKSHYA KARYALAYA (KHA.1-11) | KHA 1- BUDGET KHARCHA K | 02602000000001000071 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 4215 | Trisuli Branch | JILLA-SIKSHYA KARYALAYA (KHA.1-11) | FREEZE (CHALU KHARCHA K | 02662000000001000017 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 4216 | Trisuli Branch | JILLA-SIKSHYA KARYALAYA (KHA.1-11) | Freeze (Sawa Bhuktani Ko) | 02662000000010000091 | 0.00 | Blocked | 2006-07-20 00:00:00.000 |
| 4217 | Lahan Branch | JILLAWANKARYALAYA JILLAWANKARYALAYA | KHA 3- DHARAUTI | 03602000000003000023 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 4218 | Lahan Branch | JILLAWANKARYALAYA JILLAWANKARYALAYA | KHA 3- DHARAUTI | 03602000000003000024 | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 4219 | Lahan Branch | JILLAWANKARYALAYA JILLAWANKARYALAYA | KHA 6- KARYA SANCHALAN | 03602000000006000009 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 4220 | BHAKTAPUR BRANCH | JILLLA KRISHI GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002010 | 0.00 | Blocked | 2012-12-31 00:00:00.000 |
| 4221 | BHAKTAPUR BRANCH | JILLLA KRISHI GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002043 | 0.00 | Blocked | 2006-07-10 00:00:00.000 |
| 4222 | CHARIKOT BRANCH | JIRI ASPATAL | KHA 3- DHARAUTI | 13002000000000003020 | 0.00 | Blocked | 2012-09-04 00:00:00.000 |
| 4223 | SYANGJA BRANCH | JIT BAHADUR KARKI | NORMAL SAVING | 07201000374800000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 4224 | DAMAULI BRANCH | JIT BAHADUR CHANDA | NORMAL SAVING | 06001000343725000001 | 0.00 | Disputed (Blocked) | 2012-07-03 00:00:00.000 |
| 4225 | SYANGJA BRANCH | JIT BAHADUR KARKI | NORMAL SAVING | 07201000374562000001 | 0.00 | Disputed (Blocked) | 2012-08-29 00:00:00.000 |
| 4226 | KTM B.O | JITENDRA BAHADUR KHADKA | NBL STAFF MEDICAL FUND | 00212100518354000002 | 0.00 | Dr restricted | 2012-03-09 00:00:00.000 |
| 4227 | Lahan Branch | JITENDRA PRASAD YADAV | CURRENT ACCOUNT | 03600100291395000001 | 0.00 | Disputed (Blocked) | 2013-06-06 00:00:00.000 |
| 4228 | PRITHIVICHOWK | JIWAN BISWAKARMA | WOMEN SPECIAL SAVING | 19201100584559000002 | 0.00 | Disputed (Blocked) | 2012-07-22 00:00:00.000 |
| 4229 | KTM B.O | JIWAN LAL SHRESTHA | NORMAL SAVING | 00201000520036000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 4230 | ILAM BRANCH | JOGMAI V.D.C. | Freeze (Sawa Bhuktani Ko) | 0400300000000002118F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 4231 | SYANGJA BRANCH | JOKHOLA JULUNGAY PUL UPVOKATA SAMIT | CURRENT ACCOUNT | 07201000373946000001 | 0.00 | Disputed (Blocked) | 2012-04-25 00:00:00.000 |
| 4232 | BUTWAL BRANCH | JOYTI LAL B. | CURRENT ACCOUNT | 06100100353599000001 | 0.00 | Disputed (Blocked) | 2013-06-23 00:00:00.000 |
| 4233 | BHAKTAPUR BRANCH | JUDDHA BARUN YANTRALAYA | GOVERNMENT REVENUE | 01901000000001001100 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 4234 | BHAKTAPUR BRANCH | JUDDHA BARUN YANTRALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000032 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4235 | BHAKTAPUR BRANCH | JUDDHA BARUN YANTRALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000033 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 4236 | BHAKTAPUR BRANCH | JUDDHA BARUN YANTRALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000054 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4237 | BHAKTAPUR BRANCH | JUDDHA BARUN YANTRALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000032 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4238 | LALITPUR BRANCH | JUDDHA BARUNA YANTRA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000020 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4239 | LALITPUR BRANCH | JUDDHA BARUNA YANTRA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000013 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4240 | BHAKTAPUR BRANCH | JUDDHABARUN KHA-3 | KHA 3- DHARAUTI | 01902000000003000040 | 0.00 | Blocked | 2007-07-24 00:00:00.000 |
| 4241 | LALITPUR BRANCH | JUDHA BARUN YANTRA | KHA 1- BUDGET KHARCHA K | 01802000000001000111 | 0.00 | Blocked | 2009-12-16 00:00:00.000 |
| 4242 | LALITPUR BRANCH | JUDHA BARUN YANTRA | FREEZE (CHALU KHARCHA K | 01862000000001000117 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 4243 | LALITPUR BRANCH | JUDHA BARUN YANTRA KARYALAYA | KHA 3- DHARAUTI | 01802000000003000127 | 0.00 | Blocked | 2009-06-22 00:00:00.000 |
| 4244 | BHAKTAPUR BRANCH | JUDHA BARUNYANTRA KARYALAYA BKT. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000057 | 0.00 | Blocked | 2006-07-09 00:00:00.000 |
| 4245 | BHAKTAPUR BRANCH | JUDHA BARUNYANTRA KARYALAYA BKT. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000058 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 4246 | BHAKTAPUR BRANCH | JUDHA BARUNYANTRA KARYALAYA BKT. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000059 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4247 | MAIN BRANCH | JUGNU BHATARAI 7745HPP22804 | HIRE PURCHASE PREMIUM | 00100600601633000001 | 0.00 | Normal | 2009-07-07 00:00:00.000 |
| 4248 | PRITHIVICHOWK | JUN KUMARI PUN 9846144174 | NORMAL SAVING | 19201000584361000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 4249 | DAMAULI BRANCH | JUNA SHRESTHA | NBL DIAMOND SAVING | 06001500344596000001 | 0.00 | Disputed (Blocked) | 2013-06-05 00:00:00.000 |
| 4250 | THIMI BRANCH | JUTHTHE MAH | Staff Loan - Social | 23320500615702000001 | 0.00 | Normal | 2009-07-09 00:00:00.000 |
| 4251 | BENIBAZAR BRANCH | JYAMRUKKOT VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000428 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 4252 | BIRTAMOD BRANCH | JYOTI BIMALI | CURRENT ACCOUNT | 08800100433431000001 | 0.00 | Disputed (Blocked) | 2013-06-04 00:00:00.000 |
| 4253 | KTM B.O | JYOTI BUDHATHOKI | NBL DIAMOND SAVING | 00201500525115000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 4254 | KUPANDOL BRANCH | JYOTI DEUJA | NORMAL SAVING | 13501000158531000001 | 0.00 | Disputed (Blocked) | 2013-05-07 00:00:00.000 |
| 4255 | BHAKTAPUR BRANCH | JYOTI LINGESWOR MAHILA AAYA ARJAN S | CURRENT ACCOUNT | 01900100038463000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 4256 | SYANGJA BRANCH | JYOTI MAYA THAPA | NORMAL SAVING | 07201000375113000001 | 0.00 | Disputed (Blocked) | 2013-04-04 00:00:00.000 |
| 4257 | BAGLUNG BRANCH | JYOTI PUNJA BAL BIKASH BHABAN MARM | CURRENT ACCOUNT | 02200100411297000001 | 0.00 | Disputed (Blocked) | 2012-03-12 00:00:00.000 |
| 4258 | NARAYANGADH | KA -1-1-02-11REVNUE | GOVERNMENT REVENUE | 02401000000001001007 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4259 | NARAYANGADH | KA 1-1-02-13 | GOVERNMENT REVENUE | 02401000000001001008 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4260 | NARAYANGADH | KA 1-1-02-14 | GOVERNMENT REVENUE | 02401000000001001009 | 0.00 | Blocked | 2006-05-14 00:00:00.000 |
| 4261 | NARAYANGADH | KA 1-1-02-15 | GOVERNMENT REVENUE | 02401000000001001001 | 0.00 | Blocked | 2005-07-24 00:00:00.000 |

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| 4262 | NARAYANGADH | KA 1-1-02-23 | GOVERNMENT REVENUE | 02401000000001001002 | 0.00 | Blocked | 2006-02-12 00:00:00.000 |
| 4263 | NARAYANGADH | KA 1-1-02-25 | GOVERNMENT REVENUE | 02401000000001001003 | 0.00 | Blocked | 2005-07-24 00:00:00.000 |
| 4264 | NARAYANGADH | KA 1-1-02-26 | GOVERNMENT REVENUE | 02401000000001001004 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4265 | NARAYANGADH | KA 1-1-03-12 | GOVERNMENT REVENUE | 02401000000001001005 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4266 | NARAYANGADH | KA 1-1-03-13 | GOVERNMENT REVENUE | 02401000000001001010 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4267 | NARAYANGADH | KA 1-1-03-14 | GOVERNMENT REVENUE | 02401000000001001011 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4268 | NARAYANGADH | KA 1-1-03-19 | GOVERNMENT REVENUE | 02401000000001001012 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4269 | NARAYANGADH | KA 1-1-03-20 | GOVERNMENT REVENUE | 02401000000001001013 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4270 | NARAYANGADH | KA 1-1-03-51 | GOVERNMENT REVENUE | 02401000000001001014 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4271 | NARAYANGADH | KA 1-1-03-52 | GOVERNMENT REVENUE | 02401000000001001015 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4272 | NARAYANGADH | KA 1-1-03-54 | GOVERNMENT REVENUE | 02401000000001001016 | 0.00 | Blocked | 2006-01-13 00:00:00.000 |
| 4273 | NARAYANGADH | KA 1-1-03-60 | GOVERNMENT REVENUE | 02401000000001001021 | 0.00 | Blocked | 2006-02-12 00:00:00.000 |
| 4274 | NARAYANGADH | KA 1-1-03-90 | GOVERNMENT REVENUE | 02401000000001001017 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4275 | LALITPUR BRANCH | KA 1-1-133 ADIBASI JANJATI UTTHAN | GOVERNMENT REVENUE | 01801000000001001121 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4276 | LALITPUR BRANCH | KA 1-1-133 ADIBASI JANJATI UTTHAN | GOVERNMENT REVENUE | 01801000000001001122 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 4277 | NARAYANGADH | KA 1-6 BERUJU | GOVERNMENT REVENUE | 02401000000001001024 | 0.00 | Blocked | 2006-01-13 00:00:00.000 |
| 4278 | DAMAULI BRANCH | KA 4.2 | Ka 4.2 Sodbharna Hune Baid | 06001000000004002001 | 0.00 | Blocked | 2006-02-15 00:00:00.000 |
| 4279 | LALITPUR BRANCH | KA 6 BUDGETARY ACC. | Freeze (Sawa Bhuktani Ko) | 01862000000010000010 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 4280 | HETAUDA C.O | KA. 4-1 KENDRIYA SARKAR | GA 4.2- PUJIGATKHARCHAA | 02503000000004002003 | 0.00 | Blocked | 2005-10-30 00:00:00.000 |
| 4281 | HETAUDA C.O | KA. 4-1 KENDRIYA SARKAR | GA 4.3- AANTIRIK SROT AAY | 02503000000004003003 | 0.00 | Blocked | 2005-09-26 00:00:00.000 |
| 4282 | HETAUDA C.O | KA. 4-1 KENDRIYA SARKAR | GA 4.5- BAIDESIK DATRI RAS | 02503000000004005005 | 0.00 | Blocked | 2005-10-26 00:00:00.000 |
| 4283 | HETAUDA C.O | KA. 4-1 KENDRIYA SARKAR | GA 4.5- BAIDESIK DATRI RAS | 02503000000004005006 | 0.00 | Blocked | 2005-10-26 00:00:00.000 |
| 4284 | HETAUDA C.O | KA. 4-1 KENDRIYA SARKAR | GA 4.5- BAIDESIK DATRI RAS | 02503000000004005007 | 0.00 | Blocked | 2005-10-26 00:00:00.000 |
| 4285 | HETAUDA C.O | KA. 4-1 KENDRIYA SARKAR | GA 4.5- BAIDESIK DATRI RAS | 02503000000004005008 | 0.00 | Blocked | 2005-10-26 00:00:00.000 |
| 4286 | ITAHARI BRANCH | KA.1.1.201 AA. RA. KA. DHARAN | GOVERNMENT REVENUE | 05901000000001001063 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4287 | ITAHARI BRANCH | KA.1.1.202 AA. RA. KA. DHARAN | GOVERNMENT REVENUE | 05901000000001001030 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4288 | ITAHARI BRANCH | KA.1.1.203 AA. RA. KA. DHARAN | GOVERNMENT REVENUE | 05901000000001001029 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4289 | ITAHARI BRANCH | KA.1.1.204 AA. RA. KA. DHARAN | GOVERNMENT REVENUE | 05901000000001001028 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4290 | ITAHARI BRANCH | KA.1.1.205 GHA. TATHA SA. UDYOG KA. | GOVERNMENT REVENUE | 05901000000001001027 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4291 | ITAHARI BRANCH | KA.1.1.206 RESHAM PRASHODHAN KENDRA | GOVERNMENT REVENUE | 05901000000001001026 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4292 | ITAHARI BRANCH | KA.1.1.207 PU. CHHE. TRA. PRA. KA. | GOVERNMENT REVENUE | 05901000000001001062 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4293 | ITAHARI BRANCH | KA.1.1.208 KHANE PANI TATHA SA. SA. | GOVERNMENT REVENUE | 05901000000001001061 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4294 | ITAHARI BRANCH | KA.1.1.209 HEAVY EQUIPMENT DIVISION | GOVERNMENT REVENUE | 05901000000001001060 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4295 | ITAHARI BRANCH | KA.1.1.210 PURBI PRITANA HEAD QUART | GOVERNMENT REVENUE | 05901000000001001059 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4296 | ITAHARI BRANCH | KA.1.1.211 ITAHARI NAGARPALIKA | GOVERNMENT REVENUE | 05901000000001001058 | 0.00 | Blocked | 2012-06-12 00:00:00.000 |
| 4297 | ITAHARI BRANCH | KA.1.1.213 BYA. TATHA SIP BI. TA. K | GOVERNMENT REVENUE | 05901000000001001056 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4298 | ITAHARI BRANCH | KA.1.1.214 ILAKA PRAHARI KA. | GOVERNMENT REVENUE | 05901000000001001055 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4299 | ITAHARI BRANCH | KA.1.1.216 RAJASWO ANU. ITAHARI DIV | GOVERNMENT REVENUE | 05901000000001001054 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4300 | ITAHARI BRANCH | KA.1.1.217 GURUBAX GULMA | GOVERNMENT REVENUE | 05901000000001001053 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4301 | ITAHARI BRANCH | KA.1.1.218 SARBAGYA DAL GAN | GOVERNMENT REVENUE | 05901000000001001052 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 4302 | LALITPUR BRANCH | KA.1-1-138 STHANIYA SA.TA.UTAERDAI | GOVERNMENT REVENUE | 01801000000001001025 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4303 | BHEDASING BRANCH | KA.NA.MA.PA.WARD NO.25 | CURRENT ACCOUNT | 02000100059583000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 4304 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | GOVERNMENT REVENUE | 01901000000001001042 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 4305 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | KHA 1- BUDGET KHARCHA K | 01902000000001000080 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4306 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | KHA 1- BUDGET KHARCHA K | 01902000000001000081 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 4307 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000101 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 4308 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000102 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4309 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | FREEZE (CHALU KHARCHA K | 01962000000001000051 | 0.00 | Blocked | 2005-08-10 00:00:00.000 |
| 4310 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | FREEZE (CHALU KHARCHA K | 01962000000001000107 | 0.00 | Blocked | 2005-07-19 00:00:00.000 |

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| 4311 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | FREEZE (CHALU KHARCHA K | 01962000000001000108 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 4312 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | FREEZE (PUJIGAT KHARCHA | 01962000000002000005 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 4313 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | FREEZE (PUJIGAT KHARCHA | 01962000000002000036 | 0.00 | Blocked | 2009-08-14 00:00:00.000 |
| 4314 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | Freeze (Sawa Bhuktani Ko) | 01962000000010000031 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4315 | BHAKTAPUR BRANCH | KA.U.NA.B. YOJANA | Freeze (Sawa Bhuktani Ko) | 01962000000010000043 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 4316 | BANEPA BRANCH | KA1-6 BERUJU | GOVERNMENT REVENUE | 01501000000001001030 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4317 | HETAUDA C.O | KA-5-3 KENDRIYA SARKAR | GA 5.3-STHANIYABIKASHGH | 02503000000005003003 | 0.00 | Blocked | 2005-11-21 00:00:00.000 |
| 4318 | SYANGJA BRANCH | KA5-4 | Ka 5.4 Sodbharna Hune Baic | 07201000000005004001 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4319 | Trisuli Branch | KABILAS VDC (GA.2-1-21) | Freeze (Sawa Bhuktani Ko) | 02662000000010000014 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4320 | Trisuli Branch | KABILAS VDC (GA.2-1-21) | GA-2-1 Freeze Account | 02663000000002001008 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4321 | Trisuli Branch | KABILAS VDC (GA.2-2-21) | Freeze (Sawa Bhuktani Ko) | 02662000000010000130 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4322 | Trisuli Branch | KABILAS VDC (GA.2-2-21) | GA-2-2 Freeze Account | 02663000000002002005 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4323 | LALITPUR BRANCH | KABITA BANIYA | NBL DIAMOND SAVING | 01801500232211000001 | 0.00 | Disputed (Blocked) | 2013-05-19 00:00:00.000 |
| 4324 | RATNANAGAR BRANCI | KABITA POKHAREL | NBL DIAMOND SAVING | 04801501015685000001 | 0.00 | Disputed (Blocked) | 2012-11-09 00:00:00.000 |
| 4325 | LALITPUR BRANCH | KABULIYTI BAN TATHA PASH 214 KHA-3 | KHA 3- DHARAUTI | 01802000000003000075 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 4326 | KTM B.O | KAHAKALI CARPET IND. | LOAN - ADVANCE ON CREDI | 00204700496982000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 4327 | Trisuli Branch | KAHULE VDC (GA.2-1-46) | Freeze (Sawa Bhuktani Ko) | 02662000000010000147 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4328 | Trisuli Branch | KAHULE VDC (GA.2-1-46) | GA-2-1 Freeze Account | 02663000000002001058 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4329 | Trisuli Branch | KAHULE VDC (GA.2-2-46) | Freeze (Sawa Bhuktani Ko) | 02662000000010000072 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4330 | Trisuli Branch | KAHULE VDC (GA.2-2-46) | GA-2-2 Freeze Account | 02663000000002002037 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4331 | DAMAULI BRANCH | KAHUN SHIVAPOOR VDC | GA 2.1- CHALU KHARCHA KH | 06003000000002001036 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4332 | DAMAULI BRANCH | KAHUNSHIVAPUR VDC | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002070 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4333 | MALANGAWA BRANCI | KAILAS KUMAR SINGH | Salary Saving Account | 02901701220547000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 4334 | SALYAN BRANCH | Kajeri VDC | GA 2.1- CHALU KHARCHA KH | 07403000000000002132 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 4335 | SALYAN BRANCH | Kajeri VDC | GA 2.2- PUNJIGAT KHARCHA | 07403000000000002230 | 0.00 | Blocked | 2013-07-01 00:00:00.000 |
| 4336 | SALYAN BRANCH | Kajeri VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004131 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 4337 | Dillibazar Branch | KAJI MAN LIMBU | NORMAL SAVING | 03201000070492000001 | 0.00 | Disputed (Blocked) | 2012-08-01 00:00:00.000 |
| 4338 | Trisuli Branch | KAKANI VDC (GA.2-1-60) | Freeze (Sawa Bhuktani Ko) | 02662000000010000040 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4339 | Trisuli Branch | KAKANI VDC (GA.2-1-60) | GA-2-1 Freeze Account | 02663000000002001049 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4340 | Trisuli Branch | KAKANI VDC (GA.2-2-60) | Freeze (Sawa Bhuktani Ko) | 02662000000010000110 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4341 | Trisuli Branch | KAKANI VDC (GA.2-2-60) | GA-2-2 Freeze Account | 02663000000002002025 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4342 | Trisuli Branch | KAKANI VDC (GA.2-2-60) | GA-2-2 Freeze Account | 02663000000002002026 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 4343 | CITY OFFICE PKH | KALABATI BARAL | WOMEN SPECIAL SAVING | 00901100569163000001 | 0.00 | Disputed (Blocked) | 2012-10-12 00:00:00.000 |
| 4344 | SYANGJA BRANCH | KALAPANA THAPA MAGAR | NORMAL SAVING | 07201000374629000001 | 0.00 | Disputed (Blocked) | 2012-09-13 00:00:00.000 |
| 4345 | Trisuli Branch | KALCHHE ACHANE BELDADA LACHYANG GRA | NORMAL SAVING | 02601000252383000001 | 0.00 | Disputed (Blocked) | 2013-04-17 00:00:00.000 |
| 4346 | ITAHARI BRANCH | KALI BAHADUR BASNET | CURRENT ACCOUNT | 05900100324053000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |
| 4347 | HETAUDA C.O | KALI BAHADUR GAN | KHA 3- DHARAUTI | 02502000000003000041 | 0.00 | Blocked | 2010-04-07 00:00:00.000 |
| 4348 | HETAUDA C.O | KALI BAHADUR GUN | GOVERNMENT REVENUE | 02501000000001001022 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 4349 | HETAUDA C.O | KALI BAHADUR GUN | KHA 1- BUDGET KHARCHA K | 02502000000001000102 | 0.00 | Blocked | 2010-03-04 00:00:00.000 |
| 4350 | Trisuli Branch | KALI MAYA. TAMANG | NORMAL SAVING | 02601000251732000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 4351 | HETAUDA C.O | KALI SHAKTI GAN | GOVERNMENT REVENUE | 02501000000001001029 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4352 | HETAUDA C.O | KALI SHAKTI GAN ( E ) KHA 1- 0175 | KHA 1- BUDGET KHARCHA K | 02502000000001000063 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 4353 | HETAUDA C.O | KALI SHAKTI GAN ( E ) KHA 1- 0175 | KHA 2- PUJIGAT KHARCHA K | 02502000000002000071 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 4354 | HETAUDA C.O | KALI SHAKTI GAN ( E ) KHA 1- 0175 | KHA 3- DHARAUTI | 02502000000003000045 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4355 | SYANGJA BRANCH | KALIKA KOT GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002015 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 4356 | CHABAHIL BRANCH | KALPANA BASNET | NORMAL SAVING | 06401000129162000001 | 0.00 | Disputed (Blocked) | 2012-08-05 00:00:00.000 |
| 4357 | JAWALAKHEL BRANCH | KALPANA RANA | NORMAL SAVING | 19101000178311000001 | 0.00 | Disputed (Blocked) | 2012-03-14 00:00:00.000 |
| 4358 | DAMAULI BRANCH | KALPANA RANA | NORMAL SAVING | 06001000344602000001 | 0.00 | Disputed (Blocked) | 2013-06-07 00:00:00.000 |
| 4359 | BIRTAMOD BRANCH | KALPNA RAJBANSHI | NBL DIAMOND SAVING | 08801500435454000001 | 0.00 | Disputed (Blocked) | 2013-01-24 00:00:00.000 |

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| 4360 | BESISAHAR BRANCH | KALSI GURUNG | NORMAL SAVING | 23801001086522000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 4361 | CHABAHIL BRANCH | KALYAN BAHADUR BASNET | NORMAL SAVING | 06401000128920000001 | 0.00 | Disputed (Blocked) | 2012-11-06 00:00:00.000 |
| 4362 | Trisuli Branch | KALYANPUR VDC (GA.2-1-57) | Freeze (Sawa Bhuktani Ko) | 02662000000010000042 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4363 | Trisuli Branch | KALYANPUR VDC (GA.2-1-57) | GA-2-1 Freeze Account | 02663000000002001051 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4364 | Trisuli Branch | KALYANPUR VDC (GA.2-2-57) | Freeze (Sawa Bhuktani Ko) | 02662000000010000113 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4365 | Trisuli Branch | KALYANPUR VDC (GA.2-2-57) | GA-2-2 Freeze Account | 02663000000002002027 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4366 | KTM B.O | KAMAL GHIMIRE | NBL DIAMOND SAVING | 00201500522936000001 | 0.00 | Disputed (Blocked) | 2012-02-23 00:00:00.000 |
| 4367 | DHANGADI BRANCH | KAMAL B ROKAYA | NORMAL SAVING | 13701000166086000001 | 0.00 | Disputed (Blocked) | 2012-04-18 00:00:00.000 |
| 4368 | MAIN BRANCH | KAMAL KU BHATARAI 8624HPP21889 | HIRE PURCHASE PREMIUM | 00100600601931000001 | 0.00 | Normal | 2006-11-27 00:00:00.000 |
| 4369 | CITY OFFICE PKH | KAMAL PRASAD PARAJULI | NORMAL SAVING | 00901000569584000002 | 0.00 | Disputed (Blocked) | 2013-06-12 00:00:00.000 |
| 4370 | KTM B.O | KAMALA BHADARI | NBL DIAMOND SAVING | 00201500525206000001 | 0.00 | Disputed (Blocked) | 2012-09-20 00:00:00.000 |
| 4371 | MAIN BRANCH | KAMALA CHHETRI 9464 HPP 21991 | HIRE PURCHASE PREMIUM | 00100600601883000001 | 0.00 | Normal | 2006-09-13 00:00:00.000 |
| 4372 | Trisuli Branch | KAMALA CHODEN | WOMEN SPECIAL SAVING | 02601100250592000001 | 0.00 | Disputed (Blocked) | 2012-11-18 00:00:00.000 |
| 4373 | DHARAN BRANCH | KAMALA RAI | NORMAL SAVING | 01601000213956000001 | 0.00 | Disputed (Blocked) | 2012-04-30 00:00:00.000 |
| 4374 | DHANGADI BRANCH | KAMALA SAUD | NORMAL SAVING | 13701000166237000001 | 0.00 | Disputed (Blocked) | 2012-07-02 00:00:00.000 |
| 4375 | SYANGJA BRANCH | KAMALA THAPA | NORMAL SAVING | 07201000374470000001 | 0.00 | Disputed (Blocked) | 2012-08-05 00:00:00.000 |
| 4376 | SALYAN BRANCH | KAMALA CHANDA | WOMEN SPECIAL SAVING | 07401100723693000001 | 0.00 | Disputed (Blocked) | 2013-07-04 00:00:00.000 |
| 4377 | DHANGADI BRANCH | KAMALA KUMARI UPADHYAY | NORMAL SAVING | 13701000166680000001 | 0.00 | Disputed (Blocked) | 2013-04-01 00:00:00.000 |
| 4378 | SYANGJA BRANCH | KAMAN SINGH RANA | NORMAL SAVING | 07201000374193000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 4379 | MALANGAWA BRANCI | KAMESHWAR PANDIT | Salary Saving Account | 02901701220891000001 | 0.00 | Disputed (Blocked) | 2012-10-08 00:00:00.000 |
| 4380 | BANEPA BRANCH | KANCHA LAMA ISHAN & BIKASH ENT | CURRENT ACCOUNT | 01500100052956000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 4381 | BANEPA BRANCH | KANCHHA KUMAR SHRESTHA | CURRENT ACCOUNT | 01500100051095000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 4382 | Trisuli Branch | KANCHHI TAMANG | WOMEN SPECIAL SAVING | 02601100249895000001 | 0.00 | Disputed (Blocked) | 2012-06-22 00:00:00.000 |
| 4383 | DAMAULI BRANCH | KANHUSHIVAPUR VDC (GA-434 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000014 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 4384 | MALANGAWA BRANCI | KANTA LAL CHAUDHARY | NBL STAFF MEDICAL FUND | 02912101213324000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 4385 | LALITPUR BRANCH | KANTI LOK PATH SADAK YO.224 KHA-3 | KHA 3- DHARAUTI | 01802000000003000064 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 4386 | LALITPUR BRANCH | KANTI LOK PATH SADAK YO.534 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000085 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4387 | LALITPUR BRANCH | KANTI LOK PATH SADAK YO.534 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000087 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4388 | LALITPUR BRANCH | KANTI LOKPATH SADAK YOJANA 334 KHA- | KHA 1- BUDGET KHARCHA K | 01802000000001000021 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4389 | LALITPUR BRANCH | KANTI LOKPATH SADAK YOJANA 334 KHA- | FREEZE (CHALU KHARCHA K | 01862000000001000078 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4390 | CHABAHIL BRANCH | KAPAN CHUNIKHEL SADAK UPABHUTA SAMI | NORMAL SAVING | 06401000130050000001 | 0.00 | Disputed (Blocked) | 2013-04-02 00:00:00.000 |
| 4391 | NARAYANGADH | KAQ 1-1-12-20 | GOVERNMENT REVENUE | 02401000000001001023 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4392 | JOMSOM BRANCH | KAR | GOVERNMENT REVENUE | 06801000000000110323 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4393 | BAGLUNG BRANCH | KARAGAAR SHAKHA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000012 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 4394 | MALANGAWA BRANCI | Karagar Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000002221 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 4395 | PYUTHAN BRANCH | KARAGAR KARYALAYA | FREEZE (PUJIGAT KHARCHA | 0520200000000024222F | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 4396 | DOLPA BRANCH | KARAGAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 08702000000000002040 | 0.00 | Blocked | 2013-07-02 00:00:00.000 |
| 4397 | SYANGJA BRANCH | KARAGAR KARYALAYA SYANGJA | GOVERNMENT REVENUE | 07201000000001001013 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 4398 | MALANGAWA BRANCI | KARAGAR KARYALYA | KHA 3- DHARAUTI | 02902000000000001023 | 0.00 | Blocked | 2012-12-07 00:00:00.000 |
| 4399 | SYANGJA BRANCH | KARAGAR OFFICE SYANGJA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000037 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 4400 | LALITPUR BRANCH | KARAGAR SAKHA | KHA 1- BUDGET KHARCHA K | 01802000000001000067 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 4401 | LALITPUR BRANCH | KARAGAR SAKHA | FREEZE (CHALU KHARCHA K | 01862000000001000062 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 4402 | DAMAULI BRANCH | KARAGAR SAKHA | KHA 3- DHARAUTI | 06002000000003000067 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 4403 | BENIBAZAR BRANCH | KARAGAR SAKHA | KHA 1- BUDGET KHARCHA K | 06302000000000001101 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 4404 | BENIBAZAR BRANCH | KARAGAR SAKHA | KHA 3- DHARAUTI | 06302000000000003309 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 4405 | LALITPUR BRANCH | KARAGAR SAKHA 118-3 | KHA 3- DHARAUTI | 01802000000003000011 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4406 | BAGLUNG BRANCH | KARAGAR SAKHA KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001005 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4407 | BAGLUNG BRANCH | KARAGAR SAKHA KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000048 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 4408 | MALANGAWA BRANCI | KARAGAR SAKHA KARYALY SARLAHI | KHA 2- PUJIGAT KHARCHA K | 02902000000000011622 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 4409 | LALITPUR BRANCH | KARAGAR SHAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000009 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 4410 | LALITPUR BRANCH | KARAGAR SHAKHA | FREEZE (CHALU KHARCHA K | 01862000000001000069 | 0.00 | Blocked | 2006-07-24 00:00:00.000 |
| 4411 | HETAUDA C.O | KARAGAR SHAKHA | GOVERNMENT REVENUE | 02501000000001001006 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4412 | BENIBAZAR BRANCH | Karagar Shakha | KHA 2- PUJIGAT KHARCHA K | 06302000000000002273 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 4413 | DAMAULI BRANCH | KARAGAR SHAKHA A/C 1-1-018 | GOVERNMENT REVENUE | 06001000000001001048 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 4414 | DAMAULI BRANCH | KARAGAR SHAKHA A/C 1-1-018 | GOVERNMENT REVENUE | 06001000000001001092 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 4415 | HETAUDA C.O | KARAGAR SHAKHA BHIMAFEDI | GOVERNMENT REVENUE | 02501000000001001048 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 4416 | HETAUDA C.O | KARAGAR SHAKHA BHIMPHEDI | KHA 3- DHARAUTI | 02502000000003000078 | 0.00 | Blocked | 2008-03-02 00:00:00.000 |
| 4417 | HETAUDA C.O | KARAGAR SHAKHA BIMPHEDI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000018 | 0.00 | Blocked | 2011-06-15 00:00:00.000 |
| 4418 | DANG BRANCH | KARAGAR SHAKHA DANG | GOVERNMENT REVENUE | 02701000000001001049 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 4419 | DANG BRANCH | KARAGAR SHAKHA DANG | KHA 1- BUDGET KHARCHA K | 02702000000001000061 | 0.00 | Blocked | 2011-01-27 00:00:00.000 |
| 4420 | DANG BRANCH | KARAGAR SHAKHA DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000029 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 4421 | BAGLUNG BRANCH | KARAGAR SHAKHA KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000040 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 4422 | DAMAULI BRANCH | KARAGAR SHAKHA KHA1/09 | KHA 1- BUDGET KHARCHA K | 06002000000001000003 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4423 | Trisuli Branch | KARAGAR SHAKHA NUWAKOT | GOVERNMENT REVENUE | 02601000000001001043 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 4424 | CHAME MANANG BRA | KARAGHAR KARALAYA MANANG | KHA 1- BUDGET KHARCHA K | 12802000000000000110 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 4425 | KALIMATI BRANCH | KARDATA SEWA KARLYALAYA | GOVERNMENT REVENUE | 04201000000001001049 | 0.00 | Blocked | 2011-08-23 00:00:00.000 |
| 4426 | KALIMATI BRANCH | KARDATA SEWA KARLYALAYA | GOVERNMENT REVENUE | 04201000000001001050 | 0.00 | Blocked | 2011-08-23 00:00:00.000 |
| 4427 | KALIMATI BRANCH | KARDATA SEWA KARLYALAYA | GOVERNMENT REVENUE | 04201000000001001051 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 4428 | KALIMATI BRANCH | KARDATA SEWA KARLYALAYA | GOVERNMENT REVENUE | 04201000000001001052 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 4429 | ROLPA BRANCH | Kareti VDC-273GA2.1 | GA-2-1 Freeze Account | 0760320000000073321F | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4430 | CHABAHIL BRANCH | KARMA TARKE TAMANG | SENIOR CITIZENS SPECIAL SA | 06401300129074000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 4431 | DANG BRANCH | KARMACHARI KALYAN KOSH | CURRENT ACCOUNT | 02700100276496000001 | 0.00 | Disputed (Blocked) | 2013-04-22 00:00:00.000 |
| 4432 | MALANGAWA BRANCI | KARMACHARI TALAV | GOVERNMENT REVENUE | 02901000000000022511 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4433 | BHAKTAPUR BRANCH | KARNA BDR BISTA | NBL DIAMOND SAVING | 01901500038692000001 | 0.00 | Disputed (Blocked) | 2012-09-17 00:00:00.000 |
| 4434 | JAWALAKHEL BRANCH | KARUNA SHARMA | WOMEN SPECIAL SAVING | 19101100178784000001 | 0.00 | Disputed (Blocked) | 2012-08-17 00:00:00.000 |
| 4435 | KTM B.O | KARUNA SHRESTHA | NBL DIAMOND SAVING | 00201500525161000001 | 0.00 | Disputed (Blocked) | 2012-09-17 00:00:00.000 |
| 4436 | GAIGHAT BRANCH | KASHI PRASAD KHATIWADA | Staff Loan - Social | 17220500955097000001 | 0.00 | Normal | 2013-01-21 00:00:00.000 |
| 4437 | SIRAHA BRANCH | KASI LAL CHAUDHARY | NBL STAFF MEDICAL FUND | 14512100784006000001 | 0.00 | Dr restricted | 2013-05-24 00:00:00.000 |
| 4438 | BENIBAZAR BRANCH | Kathko Mulya Abibridhi Kar | GOVERNMENT REVENUE | 06301000000000001211 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4439 | BHAKTAPUR BRANCH | KATHMANDU UPATYAKA BIKASH PRADHIKAR | CURRENT ACCOUNT | 01900100038416000001 | 0.00 | Disputed (Blocked) | 2012-07-24 00:00:00.000 |
| 4440 | LALITPUR BRANCH | KATHMANDU UPATYAKA NAGAR BIKASH YOJ | KHA 1- BUDGET KHARCHA K | 01802000000001000058 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 4441 | LALITPUR BRANCH | KATHMANDU UPATYAKA NAGAR BIKASH YOJ | KHA 2- PUJIGAT KHARCHA K | 01802000000002000190 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4442 | LALITPUR BRANCH | KATHMANDU UPATYAKA NAGAR BIKASH YOJ | KHA 3- DHARAUTI | 01802000000003000090 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4443 | LALITPUR BRANCH | KATHMANDU UPATYAKA NAGAR BIKASH YOJ | FREEZE (CHALU KHARCHA K | 01862000000001000096 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 4444 | LALITPUR BRANCH | KATHMANDU UPATYAKA NAGAR BIKASH YOJ | FREEZE (PUJIGAT KHARCHA | 01862000000002000132 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4445 | LALITPUR BRANCH | KATHMANDU UPATYAKA SA.S.148 KHA-3 | KHA 3- DHARAUTI | 01802000000003000043 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 4446 | BHAKTAPUR BRANCH | KATHMANDUUPPATYKA BIKASH KHA-3 | KHA 3- DHARAUTI | 01902000000003000032 | 0.00 | Blocked | 2009-12-13 00:00:00.000 |
| 4447 | BHAKTAPUR BRANCH | KATUNJE V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000025 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 4448 | BHAKTAPUR BRANCH | KATUNJE VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001014 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 4449 | BHAKTAPUR BRANCH | KATUNJE VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002038 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 4450 | BHAKTAPUR BRANCH | KATUNJE VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001012 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 4451 | BHAKTAPUR BRANCH | KATUNJE VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002010 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 4452 | ITAHARI BRANCH | KAUSAL HARDWARE STORE | CURRENT ACCOUNT | 05900100324267000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 4453 | CITY OFFICE PKH | KAUSHILAYA KUMARI GURUNG | WOMEN SPECIAL SAVING | 00901100569319000002 | 0.00 | Disputed (Blocked) | 2013-01-11 00:00:00.000 |
| 4454 | KTM B.O | KAUSHLENDRA KUMAR SAH | NORMAL SAVING | 00201000523746000001 | 0.00 | Disputed (Blocked) | 2012-05-02 00:00:00.000 |
| 4455 | DANG BRANCH | KAVRE GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000008 | 0.00 | Blocked | 2008-06-23 00:00:00.000 |
| 4456 | DANG BRANCH | KAVRE GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000034 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 4457 | ITAHARI BRANCH | KE.SA. FREEJ (RAJASWO) | GOVERNMENT REVENUE | 05901000000001001136 | 0.00 | Blocked | 2006-08-08 00:00:00.000 |

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| 4458 | ITAHARI BRANCH | KE.SA. FREEJ (RAJASWO) | GOVERNMENT REVENUE | 05901000000001001137 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4459 | ITAHARI BRANCH | KE.SA. FREEJ (RAJASWO) | FREEZE (PUJIGAT KHARCHA | 05962000000002000001 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4460 | DAMAULI BRANCH | KEBAL JANG GULMA KHA 1/77 | KHA 1- BUDGET KHARCHA K | 06002000000001000007 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 4461 | DAMAULI BRANCH | KEBAL JANG GULMA KHA 1/77 | KHA 1- BUDGET KHARCHA K | 06002000000001000072 | 0.00 | Blocked | 2011-03-18 00:00:00.000 |
| 4462 | DAMAULI BRANCH | KEBAL JANG GULMA KHA 3/343 | KHA 3- DHARAUTI | 06002000000003000019 | 0.00 | Blocked | 2011-08-29 00:00:00.000 |
| 4463 | DAMAULI BRANCH | KEBAL JANG GULMA KHA 3/343 | KHA 3- DHARAUTI | 06002000000003000165 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 4464 | DAMAULI BRANCH | KEBAL JUNG GULMA.KHA 2/176 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000016 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 4465 | DAMAULI BRANCH | KEBAL JUNG GULMA.KHA 2/176 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000077 | 0.00 | Blocked | 2011-05-03 00:00:00.000 |
| 4466 | DAMAULI BRANCH | KEBAL JUNGGULMA.(KA-1-1-043) | GOVERNMENT REVENUE | 06001000000001001055 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4467 | PATAN I.E | KEDAR KARKI | SENIOR CITIZENS SPECIAL SA | 03401300081779000001 | 0.00 | Disputed (Blocked) | 2013-01-15 00:00:00.000 |
| 4468 | KTM B.O | KEDAR BAHADUR KARKI | NORMAL SAVING | 00201000525777000001 | 0.00 | Disputed (Blocked) | 2012-12-05 00:00:00.000 |
| 4469 | KTM B.O | KEDAR KHADKA | NBL DIAMOND SAVING | 00201500524783000001 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 4470 | LALITPUR BRANCH | KEDAR , BHASKARANANDA&DEEPAN SHARM | NBL DIAMOND SAVING | 01801500231932000002 | 0.00 | Disputed (Blocked) | 2013-02-06 00:00:00.000 |
| 4471 | HETAUDA C.O | KEDAR BAHADUR THAPA | YUVA BACHAT KHATA | 02501600449888000001 | 0.00 | Disputed (Blocked) | 2013-04-29 00:00:00.000 |
| 4472 | PRITHIVICHOWK | KEDAR PRASAD BARAL | CURRENT ACCOUNT | 19200100576806000002 | 0.00 | Disputed (Blocked) | 2012-06-26 00:00:00.000 |
| 4473 | LALITPUR BRANCH | KEDRIYA SADAK PRAYOGSALA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000022 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 4474 | LALITPUR BRANCH | KEDRIYA SADAK PRAYOGSALA | FREEZE (PUJIGAT KHARCHA | 01862000000002000014 | 0.00 | Blocked | 2009-08-09 00:00:00.000 |
| 4475 | HETAUDA C.O | KENDIRYA SARKAR KA-4-3 | GA 4.3- AANTIRIK SROT AAY | 02503000000004003046 | 0.00 | Blocked | 2005-09-26 00:00:00.000 |
| 4476 | LALITPUR BRANCH | KENDRA GAIE BHAISE 504 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000121 | 0.00 | Blocked | 2009-06-28 00:00:00.000 |
| 4477 | LALITPUR BRANCH | KENDREA GHAI BHAISHI PRABHADHAN | KHA 1- BUDGET KHARCHA K | 01802000000001000052 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 4478 | LALITPUR BRANCH | KENDRIYA KRISI TALIM KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000138 | 0.00 | Blocked | 2010-04-20 00:00:00.000 |
| 4479 | LALITPUR BRANCH | KENDRIYA KRISI TALIM KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000140 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4480 | LALITPUR BRANCH | KENDRIYA SANSKRITIK SAMPRADA SAR | KHA 2- PUJIGAT KHARCHA K | 01802000000002000179 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4481 | LALITPUR BRANCH | KENDRIYA SANSKRITIK SAMPRADA SAR | FREEZE (PUJIGAT KHARCHA | 01862000000002000143 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4482 | HETAUDA C.O | KENDRIYA SARKAR | GA 4.5- BAIDESIK DATRI RAS | 02503000000004005003 | 0.00 | Blocked | 2005-10-26 00:00:00.000 |
| 4483 | HETAUDA C.O | KENDRIYA SARKAR | GA 4.5- BAIDESIK DATRI RAS | 02503000000004005004 | 0.00 | Blocked | 2005-10-26 00:00:00.000 |
| 4484 | LALITPUR BRANCH | KENDRIYA TARKARI BIU UTPADAN KE | KHA 1- BUDGET KHARCHA K | 01802000000001000135 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 4485 | LALITPUR BRANCH | KENDRIYA TARKARI BIU UTPADAN KE | KHA 1- BUDGET KHARCHA K | 01802000000001000136 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 4486 | LALITPUR BRANCH | KENDRIYA TARKARI BIU UTPADAN KE | FREEZE (CHALU KHARCHA K | 01862000000001000138 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4487 | KALIMATI BRANCH | KENDRIYA BAGBANI KENDRA | GOVERNMENT REVENUE | 04201000000001001053 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 4488 | LALITPUR BRANCH | KENDRIYA BAL KALYAN 228 KHA-3 | KHA 3- DHARAUTI | 01802000000003000060 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 4489 | LALITPUR BRANCH | KENDRIYA BAL KALYAN SA. 532 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000087 | 0.00 | Blocked | 2009-06-24 00:00:00.000 |
| 4490 | LALITPUR BRANCH | KENDRIYA BAL KALYAN SA. 532 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000089 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 4491 | LALITPUR BRANCH | KENDRIYA BAL KALYAN SAMITEE | KHA 1- BUDGET KHARCHA K | 01802000000001000172 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 4492 | LALITPUR BRANCH | KENDRIYA BAL KALYAN SAMITEE | FREEZE (CHALU KHARCHA K | 01862000000001000129 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4493 | LALITPUR BRANCH | KENDRIYA BAL KALYAN SAMITI | KHA 2- PUJIGAT KHARCHA K | 01802000000002000124 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 4494 | LALITPUR BRANCH | KENDRIYA BANGUR KUKHURA 503 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000018 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 4495 | LALITPUR BRANCH | KENDRIYA BANGUR KUKHURA PRABARDHAN | KHA 1- BUDGET KHARCHA K | 01802000000001000162 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 4496 | LALITPUR BRANCH | KENDRIYA BANGUR KUKHURA PRABARDHAN | FREEZE (CHALU KHARCHA K | 01862000000001000016 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 4497 | LALITPUR BRANCH | KENDRIYA BHEDA BAKHRA PRABARDHAN | KHA 1- BUDGET KHARCHA K | 01802000000001000050 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 4498 | LALITPUR BRANCH | KENDRIYA BHEDA BAKHRA PRABARDHAN | FREEZE (CHALU KHARCHA K | 01862000000001000071 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4499 | DAMAULI BRANCH | KENDRIYA KHATA (KA 5.2) | Ka 5.2 Sodhbharna Hune Ba | 06001000000005002001 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4500 | LALITPUR BRANCH | KENDRIYA KRISHI TALIM KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000046 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4501 | LALITPUR BRANCH | KENDRIYA KRISHI TALIM KENDRA | KHA 3- DHARAUTI | 01802000000003000125 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 4502 | LALITPUR BRANCH | KENDRIYA KRISHI TALIM KENDRA | FREEZE (PUJIGAT KHARCHA | 01862000000002000032 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4503 | SYANGJA BRANCH | KENDRIYA NIKASA KHATA | Ka 5.1 Nepal Sarakar Ko Shr | 07201000000005001001 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4504 | SYANGJA BRANCH | KENDRIYA NIKASA KHATA | KHA 4- BISHESH RIN KHATA | 07202000000004000001 | 0.00 | Blocked | 2006-08-02 00:00:00.000 |
| 4505 | SYANGJA BRANCH | KENDRIYA NIKASHA 5-5 | Ka 5.5 Nagad Baideshik Rin | 07201000000005005001 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 4506 | SYANGJA BRANCH | KENDRIYA NIKASHA KHATA 5-2 | Ka 5.2 Sodhbharna Hune Ba | 07201000000005002001 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |

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| 4507 | LALITPUR BRANCH | KENDRIYA SADAK PRAYOGSHALA | KHA 1- BUDGET KHARCHA K | 01802000000001000124 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 4508 | LALITPUR BRANCH | KENDRIYA SADAK PRAYOGSHALA | KHA 3- DHARAUTI | 01802000000003000129 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 4509 | LALITPUR BRANCH | KENDRIYA SADAK PRAYOGSHALA | FREEZE (CHALU KHARCHA K | 01862000000001000148 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 4510 | LALITPUR BRANCH | KENDRIYA SANSKRITIK S.S.199 KHA-3 | KHA 3- DHARAUTI | 01802000000003000004 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4511 | LALITPUR BRANCH | KENDRIYA SANSKRITIK SAMPADA | KHA 1- BUDGET KHARCHA K | 01802000000001000071 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 4512 | LALITPUR BRANCH | KENDRIYA SANSKRITIK SAMPADA | FREEZE (CHALU KHARCHA K | 01862000000001000101 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4513 | MAIN BRANCH | KESAV SHRESTHA 8536 HPP21313 | HIRE PURCHASE PREMIUM | 00100600601153000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 4514 | MAIN BRANCH | KESHAB POUDEL 9847 HPP | HIRE PURCHASE PREMIUM | 00100600601782000001 | 0.00 | Normal | 2008-01-20 00:00:00.000 |
| 4515 | KTM B.O | KESHAB RAJ SUBEDI | NBL DIAMOND SAVING | 00201500525375000001 | 0.00 | Disputed (Blocked) | 2012-10-07 00:00:00.000 |
| 4516 | BANEPA BRANCH | KESHAB DANA DHUTO CENTER | CURRENT ACCOUNT | 01500100051673000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 4517 | DAMAULI BRANCH | KESHAB RAJ NEUPANE | WOMEN SPECIAL SAVING | 06001100343997000001 | 0.00 | Disputed (Blocked) | 2012-11-16 00:00:00.000 |
| 4518 | DAMAULI BRANCH | KESHABATAR VDC (GA-426) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000042 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4519 | DAMAULI BRANCH | KESHABTAR VDC(GA 2/228) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002004 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4520 | DAMAULI BRANCH | KESHABTAR VDC(GA-2-130) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000007 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4521 | SYANGJA BRANCH | KESHAR BAHADUR CHHETRI | NORMAL SAVING | 07201000374188000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 4522 | KTM B.O | KESHAV PRASAD KOIRALA | NORMAL SAVING | 00201000521364000001 | 0.00 | Disputed (Blocked) | 2012-07-30 00:00:00.000 |
| 4523 | CHARIKOT BRANCH | KESHAV SHRESTHA (NABALAK) | FD More Than 2 Years | 13002500642053000002 | 0.00 | Normal | 2013-04-30 00:00:00.000 |
| 4524 | CHARIKOT BRANCH | KESHB KHADAKA | NORMAL SAVING | 13001000641250000001 | 0.00 | Disputed (Blocked) | 2013-04-08 00:00:00.000 |
| 4525 | DAMAK BRANCH | KEWALI RAM ACHARYA | CURRENT ACCOUNT | 19600100388055000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 4526 | HETAUDA C.O | KHA 1- 176 HETAUDA AUDHYAGIC CHHETR | KHA 1- BUDGET KHARCHA K | 02502000000001000062 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4527 | HETAUDA C.O | KHA 1- 176 HETAUDA AUDHYAGIC CHHETR | KHA 3- DHARAUTI | 02502000000003000044 | 0.00 | Blocked | 2010-04-25 00:00:00.000 |
| 4528 | HETAUDA C.O | KHA 1- 176 HETAUDA AUDHYAGIC CHHETR | KHA 6- KARYA SANCHALAN | 02502000000006000005 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 4529 | HETAUDA C.O | KHA -2-287 SANCHAR KENDRA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000072 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4530 | HETAUDA C.O | KHA 3DHA MA CHE SWASTHYA NIRDEWSANA | KHA 3- DHARAUTI | 02502000000003000059 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4531 | LALITPUR BRANCH | KHA 5-SAKA 6 MAHILA BIKASH BIBHAG | KHA 5- BISHESH ANUDAN KH | 01802000000005000007 | 0.00 | Blocked | 2008-11-02 00:00:00.000 |
| 4532 | ITAHARI BRANCH | KHA. PA. TATHA SAR SAPHAI DI. KA. | GOVERNMENT REVENUE | 05901000000001001114 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 4533 | ITAHARI BRANCH | KHA. PA. TATHA SAR SAPHAI DI. KA. | GOVERNMENT REVENUE | 05901000000001001117 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |
| 4534 | ITAHARI BRANCH | KHA. PA. TATHA SAR SAPHAI DI. KA. | GOVERNMENT REVENUE | 05901000000001001140 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 4535 | BAGLUNG BRANCH | KHA.PA TATHA SARSAFAI DIV. KA. | KHA 2- PUJIGAT KHARCHA K | 02202000000002000053 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4536 | BAGLUNG BRANCH | KHA.PA TATHA SARSAFAI DIV. KA. | FREEZE (PUJIGAT KHARCHA | 02262000000002000003 | 0.00 | Blocked | 2007-08-09 00:00:00.000 |
| 4537 | BAGLUNG BRANCH | KHA.PA. & SARSAFAI DIV. KARYALAYA | GOVERNMENT REVENUE | 02201000000001001006 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4538 | BAGLUNG BRANCH | KHA.PA. & SARSAFAI DIV. KARYALAYA | KHA 1- BUDGET KHARCHA K | 02202000000001000046 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 4539 | BAGLUNG BRANCH | KHA.PA. & SARSAFAI DIV. KARYALAYA | KHA 3- DHARAUTI | 02202000000003000038 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 4540 | DOLPA BRANCH | KHA.PA. THATA SA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002042 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4541 | DAMAULI BRANCH | KHA.PA.SA.SA.KA | KHA 3- DHARAUTI | 06002000000003000143 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4542 | DOLPA BRANCH | KHA.PA.TATHA SA. U.SA | FD More Than 2 Years | 08702501260322000001 | 0.00 | Normal | 2013-04-12 00:00:00.000 |
| 4543 | DAMAULI BRANCH | KHA.PA.TATHA.SA.SA | KHA 3- DHARAUTI | 06002000000003000094 | 0.00 | Blocked | 2007-07-26 00:00:00.000 |
| 4544 | HETAUDA C.O | KHA-03,NIRWACHAN ADHIKRIT KO KARYAL | KHA 3- DHARAUTI | 02502000000003000046 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 4545 | DAMAULI BRANCH | KHA-1 FREEZE | KHA 1- BUDGET KHARCHA K | 06002000000001000066 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 4546 | HETAUDA C.O | KHA-1 JILLA PASU | KHA 1- BUDGET KHARCHA K | 02502000000001000097 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 4547 | HETAUDA C.O | KHA-1 JILLA PASU | FREEZE (CHALU KHARCHA K | 02562000000001000021 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 4548 | HETAUDA C.O | KHA-1 JILLA PASU | FREEZE (CHALU KHARCHA K | 02562000000001000022 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 4549 | HETAUDA C.O | KHA-1 JILLA SHIKSHA KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000008 | 0.00 | Blocked | 2012-07-03 00:00:00.000 |
| 4550 | HETAUDA C.O | KHA-1 JILLA SHIKSHA KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000012 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 4551 | HETAUDA C.O | KHA-1 JILLA SHIKSHA KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000013 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 4552 | HETAUDA C.O | KHA-1 JILLA SHIKSHA KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000014 | 0.00 | Blocked | 2011-07-21 00:00:00.000 |
| 4553 | HETAUDA C.O | KHA-1 KARAGAR SHAKHA BHIMFEDI | KHA 1- BUDGET KHARCHA K | 02502000000001000069 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 4554 | HETAUDA C.O | KHA-1 KARAGAR SHAKHA BHIMFEDI | FREEZE (CHALU KHARCHA K | 02562000000001000044 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 4555 | HETAUDA C.O | KHA-1 KIT JANYA | KHA 1- BUDGET KHARCHA K | 02502000000001000096 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |

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| 4556 | HETAUDA C.O | KHA-1 KIT JANYA | FREEZE (CHALU KHARCHA K | 02562000000001000020 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 4557 | HETAUDA C.O | KHA-1 KOSH TATHA LEKHA NIYANTRAK KA | KHA 1- BUDGET KHARCHA K | 02502000000001000032 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4558 | HETAUDA C.O | KHA-1 KOSH TATHA LEKHA NIYANTRAK KA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000042 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4559 | HETAUDA C.O | KHA-1 MADHYA KSHE. SWASTH NIRDESNAL | KHA 1- BUDGET KHARCHA K | 02502000000001000058 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4560 | HETAUDA C.O | KHA-1 MADHYA KSHE. SWASTH NIRDESNAL | FREEZE (CHALU KHARCHA K | 02562000000001000038 | 0.00 | Blocked | 2008-07-25 00:00:00.000 |
| 4561 | HETAUDA C.O | KHA-1 MADHYA KSHE. SWASTH NIRDESNAL | FREEZE (CHALU KHARCHA K | 02562000000001000039 | 0.00 | Blocked | 2010-08-08 00:00:00.000 |
| 4562 | HETAUDA C.O | KHA-1 MADHYA KSHE. SWASTH NIRDESNAL | FREEZE (CHALU KHARCHA K | 02562000000001000040 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 4563 | HETAUDA C.O | KHA-1 NARAYANI ANCHAL AAYURBED AUSH | KHA 1- BUDGET KHARCHA K | 02502000000001000085 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 4564 | HETAUDA C.O | KHA-1 SANCHAR KENDRA | KHA 1- BUDGET KHARCHA K | 02502000000001000027 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 4565 | HETAUDA C.O | KHA-1 SANCHAR KENDRA | FREEZE (CHALU KHARCHA K | 02562000000001000053 | 0.00 | Blocked | 2008-07-27 00:00:00.000 |
| 4566 | HETAUDA C.O | KHA-1 SANCHAR KENDRA | FREEZE (CHALU KHARCHA K | 02562000000001000054 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4567 | HETAUDA C.O | KHA-1 SANCHAR KENDRA | FREEZE (CHALU KHARCHA K | 02562000000001000055 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 4568 | HETAUDA C.O | KHA-2 BANASPATI KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000015 | 0.00 | Blocked | 2008-07-01 00:00:00.000 |
| 4569 | DAMAULI BRANCH | KHA-2 FREEZE | KHA 2- PUJIGAT KHARCHA K | 06002000000002000074 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 4570 | HETAUDA C.O | KHA-2 HEVI IQYUPMENT DIVIJAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000025 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4571 | HETAUDA C.O | KHA-2 HEVI IQYUPMENT DIVIJAN | FREEZE (PUJIGAT KHARCHA | 02562000000002000004 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 4572 | HETAUDA C.O | KHA-2 HEVI IQYUPMENT DIVIJAN | FREEZE (PUJIGAT KHARCHA | 02562000000002000059 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 4573 | HETAUDA C.O | KHA-2 RIJARWAYAR MATSY BIKAS KENDRA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000084 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 4574 | HETAUDA C.O | KHA-2-296 RASTRIY ANUSANDHAN KHHETR | KHA 2- PUJIGAT KHARCHA K | 02502000000002000062 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4575 | HETAUDA C.O | KHA-2-296 RASTRIY ANUSANDHAN KHHETR | FREEZE (PUJIGAT KHARCHA | 02562000000002000037 | 0.00 | Blocked | 2011-08-04 00:00:00.000 |
| 4576 | HETAUDA C.O | KHA-2-PUJIGAT-SITHOSAN BAGBANI NURS | FREEZE (PUJIGAT KHARCHA | 02562000000002000035 | 0.00 | Blocked | 2011-08-04 00:00:00.000 |
| 4577 | HETAUDA C.O | KHA-3 CHITLANG BHEDA BIKASH FARM | KHA 3- DHARAUTI | 02502000000003000048 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4578 | HETAUDA C.O | KHA-3 MADDHY CHHE SICHAI BIKASH SB | KHA 3- DHARAUTI | 02502000000003000029 | 0.00 | Blocked | 2009-11-19 00:00:00.000 |
| 4579 | HETAUDA C.O | KHA-3 NAPI KARYALAY | KHA 3- DHARAUTI | 02502000000003000071 | 0.00 | Blocked | 2013-04-08 00:00:00.000 |
| 4580 | HETAUDA C.O | KHA-5 M.CHE.BAN.NIRDESHNALAY | KHA 5- BISHESH ANUDAN KI | 02502000000005000001 | 0.00 | Blocked | 2013-02-24 00:00:00.000 |
| 4581 | HETAUDA C.O | KHA-6 JILLA BAN SAMANWAY SAMITI KO | KHA 1- BUDGET KHARCHA K | 02502000000001000055 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4582 | HETAUDA C.O | KHA-6 JILLA NIRWACHAN KARYALAY | KHA 6- KARYA SANCHALAN | 02502000000006000017 | 0.00 | Blocked | 2008-05-15 00:00:00.000 |
| 4583 | Lahan Branch | KHA-6 SAMUHA DIST. FOREST OFFICE, | KHA 6- KARYA SANCHALAN | 03602000000006000004 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 4584 | HETAUDA C.O | KHA-6-12, MAHILA BIKASH KARYALAY | KHA 6- KARYA SANCHALAN | 02502000000006000006 | 0.00 | Blocked | 2012-08-30 00:00:00.000 |
| 4585 | PYUTHAN BRANCH | KHABANG GA BI SA KA | GA-2-1 Freeze Account | 0520300000000043321F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 4586 | DHANGADI BRANCH | KHADAK BAHADUR B.K | NORMAL SAVING | 13701000166188000001 | 0.00 | Disputed (Blocked) | 2012-06-19 00:00:00.000 |
| 4587 | KTM B.O | KHADGA BAHADUR MAGAR | WOMEN SPECIAL SAVING | 00201100525221000001 | 0.00 | Disputed (Blocked) | 2012-09-23 00:00:00.000 |
| 4588 | MAIN BRANCH | KHADGA BD KHADKA 9902HPP20954 | HIRE PURCHASE PREMIUM | 00100600600995000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 4589 | Trisuli Branch | KHADGA BHANGYANG BAT MAJUWA KHANDA | NORMAL SAVING | 02601000252850000001 | 0.00 | Disputed (Blocked) | 2013-06-27 00:00:00.000 |
| 4590 | Trisuli Branch | KHADGABHANJYANG VDC (GA.2-1-55) | Freeze (Sawa Bhuktani Ko) | 02662000000010000044 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4591 | Trisuli Branch | KHADGABHANJYANG VDC (GA.2-1-55) | GA-2-1 Freeze Account | 02663000000002001053 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4592 | Trisuli Branch | KHADGABHANJYANG VDC (GA.2-2-55) | Freeze (Sawa Bhuktani Ko) | 02662000000010000115 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4593 | Trisuli Branch | KHADGABHANJYANG VDC (GA.2-2-55) | GA-2-2 Freeze Account | 02663000000002002029 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4594 | BAGLUNG BRANCH | KHADHYA KRISHI TAX | GOVERNMENT REVENUE | 02201000000001001085 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 4595 | KAKADVITTA BRANCH | KHADHYA QWARANTINE KARYALAYA | GOVERNMENT REVENUE | 10601000000001001039 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4596 | KTM B.O | KHADKA BAHADUR SHRESTHA | NBL DIAMOND SAVING | 00201500525292000001 | 0.00 | Disputed (Blocked) | 2012-09-30 00:00:00.000 |
| 4597 | Trisuli Branch | KHADKA BAHADUR CHAND | NORMAL SAVING | 02601000251183000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 4598 | LALITPUR BRANCH | KHADYA KRISHI CHE. KO AA. 1-1-07-3 | GOVERNMENT REVENUE | 01801000000001001224 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 4599 | CHARIKOT BRANCH | KHADYA KRISHI CHEETRAKO AAY | GOVERNMENT REVENUE | 13001000000000011730 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4600 | JOMSOM BRANCH | KHADYA KRISHI KSHETRAKO AAYA | GOVERNMENT REVENUE | 06801000000000110730 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4601 | MALANGAWA BRANCI | KHADYA KRISI AAYA | GOVERNMENT REVENUE | 02901000000000110730 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4602 | KAKADVITTA BRANCH | KHADYA QUARENTINE LAB | KHA 1- BUDGET KHARCHA K | 10602000000001000007 | 0.00 | Blocked | 2011-01-21 00:00:00.000 |
| 4603 | MAIN BRANCH | KHAGANDRA PRASAD DAHAL7783HPP | HIRE PURCHASE PREMIUM | 00100600601149000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 4604 | BIRTAMOD BRANCH | KHAGENDRA BAHADUR KATUAL KATUAL | PLEDGED LOAN | 08803600431295000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |

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| 4605 | BIRTAMOD BRANCH | KHAGENDRA BAHADUR KATUAL KATUAL | PLEDGED LOAN | 08803600431296000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 4606 | KANTIPATH BRANCH | KHAGENDRA PRASAD ADHIKARI | CURRENT ACCOUNT | 21700100193908000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 4607 | DAMAULI BRANCH | KHAIRAINITAR VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000058 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4608 | DAMAULI BRANCH | KHAIRENITAR NAGAR AA.KHA3/323 | KHA 3- DHARAUTI | 06002000000003000044 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 4609 | DAMAULI BRANCH | KHAIRENITAR NAGAR AAYOJANA | KHA 3- DHARAUTI | 06002000000003000056 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4610 | DAMAULI BRANCH | KHAIRENITAR VDC ( GA-442 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000027 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 4611 | DAMAULI BRANCH | KHAIRENITAR VDC GA6/603TRANSFER | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000068 | 0.00 | Blocked | 2006-07-26 00:00:00.000 |
| 4612 | DAMAULI BRANCH | KHAIRENITARVDCGA-2-243 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002082 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4613 | DOLPA BRANCH | KHAJE MANDIR NI.U.SA. | CURRENT ACCOUNT | 08700101259253000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 4614 | SALYAN BRANCH | Khalanga VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004124 | 0.00 | Blocked | 2013-06-30 00:00:00.000 |
| 4615 | SYANGJA BRANCH | KHAM PRASAD POUDEL | NORMAL SAVING | 07201000374572000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 4616 | Trisuli Branch | KHANAEPANI TATHA SARSAPHAI DIVISION | FREEZE (CHALU KHARCHA K | 02662000000001000020 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 4617 | DANG BRANCH | KHANAYPANI THATHA SARSAFAI D . K . | GOVERNMENT REVENUE | 02701000000001001039 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4618 | DANG BRANCH | KHANAYPANI THATHA SARSAFAI D . K . | KHA 2- PUJIGAT KHARCHA K | 02702000000002000037 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 4619 | DANG BRANCH | KHANAYPANI THATHA SARSAFAI D . K . | FREEZE (PUJIGAT KHARCHA | 02762000000002000025 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 4620 | MALANGAWA BRANCI | KHANE PANI KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000004722 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 4621 | SYANGJA BRANCH | KHANE PANI SATHA | CURRENT ACCOUNT | 07200100375227000001 | 0.00 | Disputed (Blocked) | 2013-05-21 00:00:00.000 |
| 4622 | BHAKTAPUR BRANCH | KHANEAPANI TATHA SARSAFAI | KHA 1- BUDGET KHARCHA K | 01902000000001000076 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 4623 | BHAKTAPUR BRANCH | KHANEAPANI TATHA SARSAFAI | KHA 1- BUDGET KHARCHA K | 01902000000001000077 | 0.00 | Blocked | 2009-12-01 00:00:00.000 |
| 4624 | BHAKTAPUR BRANCH | KHANEAPANI TATHA SARSAFAI | FREEZE (CHALU KHARCHA K | 01962000000001000104 | 0.00 | Blocked | 2005-07-20 00:00:00.000 |
| 4625 | BHAKTAPUR BRANCH | KHANEAPANI TATHA SARSAFAI | FREEZE (CHALU KHARCHA K | 01962000000001000105 | 0.00 | Blocked | 2009-08-04 00:00:00.000 |
| 4626 | BHAKTAPUR BRANCH | KHANEAPANI TATHA SARSAFAI | Freeze (Sawa Bhuktani Ko) | 01962000000010000042 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4627 | Lahan Branch | KHANEPANI | KHA 3- DHARAUTI | 03602000000003000025 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 4628 | Lahan Branch | KHANEPANI | KHA 3- DHARAUTI | 03602000000003000026 | 0.00 | Blocked | 2012-11-22 00:00:00.000 |
| 4629 | HETAUDA C.O | KHANEPANI & SAR SAPHAI KA. | KHA 3- DHARAUTI | 02502000000003000030 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4630 | DANG BRANCH | KHANEPANI DIVISION | GA 2.2- PUNJIGAT KHARCHA | 02703000000002002038 | 0.00 | Blocked | 2011-02-22 00:00:00.000 |
| 4631 | DAMAULI BRANCH | KHANEPANI KA.KHA3/44 | KHA 3- DHARAUTI | 06002000000003000011 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 4632 | MALANGAWA BRANCI | Khanepani Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000009821 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 4633 | BENIBAZAR BRANCH | KHANEPANI KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001144 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4634 | DAMAULI BRANCH | KHANEPANI KARYALAYA1-1-020 | GOVERNMENT REVENUE | 06001000000001001046 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4635 | DAMAULI BRANCH | KHANEPANI KARYALAYA1-1-020 | GOVERNMENT REVENUE | 06001000000001001115 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 4636 | DAMAULI BRANCH | KHANEPANI KHA 2/145 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000009 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 4637 | DAMAULI BRANCH | KHANEPANI KHA 2/145 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000044 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4638 | DAMAULI BRANCH | KHANEPANI KHA 2/145 | FREEZE (PUJIGAT KHARCHA | 06062000000002000007 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 4639 | DAMAULI BRANCH | KHANEPANI KHA1/45 | KHA 1- BUDGET KHARCHA K | 06002000000001000036 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 4640 | BHAKTAPUR BRANCH | KHANEPANI SURSAFAI DIVISIN D.K. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000032 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 4641 | BHAKTAPUR BRANCH | KHANEPANI SURSAFAI DIVISIN D.K. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000073 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 4642 | BHAKTAPUR BRANCH | KHANEPANI SURSAFAI DIVISIN D.K. | FREEZE (CHALU KHARCHA K | 01962000000001000103 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4643 | BHAKTAPUR BRANCH | KHANEPANI SURSAFAI DIVISIN D.K. | FREEZE (PUJIGAT KHARCHA | 01962000000002000031 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 4644 | BHAKTAPUR BRANCH | KHANEPANI SURSAFAI DIVISIN D.K. | FREEZE (PUJIGAT KHARCHA | 01962000000002000032 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 4645 | BHAKTAPUR BRANCH | KHANEPANI SURSAFAI DIVISIN D.K. | Freeze (Sawa Bhuktani Ko) | 01962000000010000041 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4646 | ITAHARI BRANCH | KHANEPANI TATHA SA.SA.DI. KARYALAYA | KHA 1- BUDGET KHARCHA K | 05902000000001000023 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 4647 | ITAHARI BRANCH | KHANEPANI TATHA SA.SA.DI. KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000016 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 4648 | ITAHARI BRANCH | KHANEPANI TATHA SA.SA.DI. KARYALAYA | KHA 3- DHARAUTI | 05902000000003000004 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 4649 | LALITPUR BRANCH | KHANEPANI TATHA SAR SAFAI DIVISION | KHA 3- DHARAUTI | 01802000000003000107 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4650 | SYANGJA BRANCH | KHANEPANI TATHA SARSAFAI AAYOJANA W | KHA 3- DHARAUTI | 07202000000003000028 | 0.00 | Blocked | 2009-11-26 00:00:00.000 |
| 4651 | LALITPUR BRANCH | KHANEPANI TATHA SARSAFAI DI.KA. | GOVERNMENT REVENUE | 01801000000001001051 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4652 | HETAUDA C.O | KHANEPANI TATHA SARSAFAI DIVISION K | GOVERNMENT REVENUE | 02501000000001001023 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4653 | CHAME MANANG BRA | KHANEPANI TATHA SARSAFAI OFF | KHA 1- BUDGET KHARCHA K | 12802000000000000126 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |

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| 4654 | LALITPUR BRANCH | KHANEPANI TATHA SARSAFI | KHA 1- BUDGET KHARCHA K | 01802000000001000150 | 0.00 | Blocked | 2010-02-11 00:00:00.000 |
| 4655 | LALITPUR BRANCH | KHANEPANI TATHA SARSAFI | FREEZE (CHALU KHARCHA K | 01862000000001000122 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 4656 | LALITPUR BRANCH | KHANEPANI TATHA SARSAPHAI DIVISION | KHA 2- PUJIGAT KHARCHA K | 01802000000002000067 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4657 | LALITPUR BRANCH | KHANEPANI TATHA SARSAPHAI DIVISION | FREEZE (PUJIGAT KHARCHA | 01862000000002000046 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 4658 | PYUTHAN BRANCH | KHANEPANI THA SARSAFAI KA | FREEZE (PUJIGAT KHARCHA | 0520200000000020122F | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 4659 | Trisuli Branch | KHANEPANI&SARASAFAEEDIVISIONKARAYAL | GOVERNMENT REVENUE | 02601000000001001035 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 4660 | Trisuli Branch | KHANEPANI&SARASAFAI DIV.(KHA 1-33) | KHA 1- BUDGET KHARCHA K | 02602000000001000027 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 4661 | Trisuli Branch | KHANEPANI&SARASAFAI DIV.(KHA 2-18) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000036 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4662 | Trisuli Branch | KHANEPANI&SARASAFAI DIVISION KA. | KHA 1- BUDGET KHARCHA K | 02602000000001000006 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 4663 | Trisuli Branch | KHANEPANI&SARASAFAI DIVISION KA. | KHA 2- PUJIGAT KHARCHA K | 02602000000002000006 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 4664 | Trisuli Branch | KHANEPANI&SARASAFAI DIVISION KA. | KHA 2- PUJIGAT KHARCHA K | 02602000000002000007 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 4665 | Trisuli Branch | KHANEPANI&SARASAFAI DIVISION KA. | FREEZE (PUJIGAT KHARCHA | 02662000000002000025 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4666 | Trisuli Branch | KHANEPANI&SARASAFAI DIVISION KA. | Freeze (Sawa Bhuktani Ko) | 02662000000010000084 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 4667 | Trisuli Branch | KHANEPANI&SARASAFAI DIVISION KA. | Freeze (Sawa Bhuktani Ko) | 02662000000010000085 | 0.00 | Blocked | 2006-08-06 00:00:00.000 |
| 4668 | DANG BRANCH | KHANEPANI..TATHA SARSAFAI DIVIJAN.. | KHA 1- BUDGET KHARCHA K | 02702000000001000026 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 4669 | BENIBAZAR BRANCH | Khaney Pani | FREEZE (PUJIGAT KHARCHA | 06300000000000000008 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 4670 | LALITPUR BRANCH | KHANI ROYALTI | GOVERNMENT REVENUE | 01801000000001001203 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 4671 | Trisuli Branch | KHANIGAUN VDC (GA.2-1-63) | Freeze (Sawa Bhuktani Ko) | 02662000000010000037 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4672 | Trisuli Branch | KHANIGAUN VDC (GA.2-1-63) | GA-2-1 Freeze Account | 02663000000002001046 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4673 | Trisuli Branch | KHANIGAUN VDC (GA.2-2-63) | Freeze (Sawa Bhuktani Ko) | 02662000000010000107 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4674 | Trisuli Branch | KHANIGAUN VDC (GA.2-2-63) | GA-2-2 Freeze Account | 02663000000002002022 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4675 | Trisuli Branch | KHARANITAR VDC (GA.2-1-49) | Freeze (Sawa Bhuktani Ko) | 02662000000010000144 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4676 | Trisuli Branch | KHARANITAR VDC (GA.2-1-49) | GA-2-1 Freeze Account | 02663000000002001057 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4677 | Trisuli Branch | KHARANITAR VDC (GA.2-2-49) | Freeze (Sawa Bhuktani Ko) | 02662000000010000069 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4678 | Trisuli Branch | KHARANITAR VDC (GA.2-2-49) | GA-2-2 Freeze Account | 02663000000002002036 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4679 | DAMAULI BRANCH | KHARI BHANJYANG VDC(G-424) | GA 2.1- CHALU KHARCHA KH | 06003000000002001020 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 4680 | SYANGJA BRANCH | KHARKA BAHADUR GURUNG | NORMAL SAVING | 07201000375071000001 | 0.00 | Disputed (Blocked) | 2013-03-19 00:00:00.000 |
| 4681 | HETAUDA C.O | KHE.KHADHY PRA.& GUN NIYANTRAC | KHA 3- DHARAUTI | 02502000000003000031 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4682 | DAMAK BRANCH | KHEM KUMAR SHRESTHA | CURRENT ACCOUNT | 19600100388392000001 | 0.00 | Disputed (Blocked) | 2013-04-22 00:00:00.000 |
| 4683 | SYANGJA BRANCH | KHEM NARAYAN ARYAL | NORMAL SAVING | 07201000374424000002 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 4684 | SYANGJA BRANCH | KHEM NARAYAN ARYAL | NORMAL SAVING | 07201000374424000003 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 4685 | BIRTAMOD BRANCH | KHEM RAJ DHAKAL | CURRENT ACCOUNT | 08800100433403000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 4686 | THIMI BRANCH | KHEM RAJ DOTEL | Staff Loan - Special House | 23319300617803000001 | 0.00 | Normal | 2012-09-25 00:00:00.000 |
| 4687 | SYANGJA BRANCH | KHEM RAJ KHANAL | NORMAL SAVING | 07201000374584000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 4688 | HETAUDA C.O | KHHETRIY KHADHY TATHA GUN.NI. | KHA 2- PUJIGAT KHARCHA K | 02502000000002000040 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 4689 | HETAUDA C.O | KHHETRIY PRASHASAN KAR.MADHYAMANCHA | GOVERNMENT REVENUE | 02501000000001001069 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4690 | DAMAULI BRANCH | KHIHUN VDC GA-2-208 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002077 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 4691 | MAIN BRANCH | KHILA POKHAREL(4526)HPP F INCOMPLI | HIRE PURCHASE PREMIUM | 00100600603087000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 4692 | SYANGJA BRANCH | KHIM BAHADUR THAPA | NORMAL SAVING | 07201000374573000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 4693 | DAMAULI BRANCH | KHIM BAHADUR DARAI | NORMAL SAVING | 06001000343293000001 | 0.00 | Disputed (Blocked) | 2012-02-28 00:00:00.000 |
| 4694 | CITY OFFICE PKH | KHIM LAL PAUDEL | NORMAL SAVING | 00901000568888000003 | 0.00 | Disputed (Blocked) | 2012-08-26 00:00:00.000 |
| 4695 | CHARIKOT BRANCH | KHIMTI CHHIMEKI BIKAS AYOJANA | KHA 5- BISHESH ANUDAN KH | 13002000000000050A1 | 0.00 | Blocked | 2012-01-17 00:00:00.000 |
| 4696 | HETAUDA C.O | KHITRIY KHADHYA PRAYOG SHALA | KHA 1- BUDGET KHARCHA K | 02502000000001000106 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 4697 | DANG BRANCH | KHUM BAHADUR DANGI | CURRENT ACCOUNT | 02700100275494000002 | 0.00 | Disputed (Blocked) | 2012-07-12 00:00:00.000 |
| 4698 | ROLPA BRANCH | Khumel GA2.VDC-265GA2.1 | GA-2-1 Freeze Account | 07603200000000065321F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 4699 | ROLPA BRANCH | Khumel VDC-266GA2.2 F | GA-2-2 Freeze Account | 07603200000000066322F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 4700 | PYUTHAN BRANCH | KHUNG GA BI SA KA | GA-2-1 Freeze Account | 05203000000000085321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 4701 | BESISAHAR BRANCH | KHUSI GHALE | NBL DIAMOND SAVING | 23801501089794000001 | 0.00 | Disputed (Blocked) | 2013-02-03 00:00:00.000 |
| 4702 | SYANGJA BRANCH | KHYAM NARAYAN PAUDEL | CURRENT ACCOUNT | 07200100374775000001 | 0.00 | Disputed (Blocked) | 2012-11-05 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 4703 | SYANGJA BRANCH | KICHANAS GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001001 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 4704 | SYANGJA BRANCH | KICHANAS GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002044 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 4705 | DAMAULI BRANCH | KIHUN V.D.C.(GA-406) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000003 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4706 | DAMAULI BRANCH | KIHUN VDC(GA2-110) | GA 2.1- CHALU KHARCHA KH | 06003000000002001003 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 4707 | Trisuli Branch | KIMTANG VDC (GA.2-1-66) | GA-2-1 Freeze Account | 02663000000002001043 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4708 | Trisuli Branch | KIMTANG VDC (GA.2-2-66) | GA-2-2 Freeze Account | 02663000000002002031 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4709 | PATAN I.E | KIRAN BASNET | NORMAL SAVING | 03401000083900000001 | 0.00 | Disputed (Blocked) | 2012-11-28 00:00:00.000 |
| 4710 | MAIN BRANCH | KIRAN KUMAR SHRESTHA(7784) HLP 5518 | HOME LOAN PREMIUM | 00100500597771000001 | 0.00 | Normal | 2011-05-20 00:00:00.000 |
| 4711 | DANG BRANCH | KIRISHAN BDR. B.K. | CURRENT ACCOUNT | 02700100274749000002 | 0.00 | Disputed (Blocked) | 2012-04-01 00:00:00.000 |
| 4712 | DAMAK BRANCH | KISHAN RATHI | CURRENT ACCOUNT | 19600100388316000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 4713 | JANAKPUR C.O | KISHORI MANDAL | NORMAL SAVING | 00801000465493000002 | 0.00 | Disputed (Blocked) | 2013-05-27 00:00:00.000 |
| 4714 | HETAUDA C.O | KIT JANY ROG ANUSANDHAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000022 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 4715 | HETAUDA C.O | KIT JANY ROG ANUSANDHAN | FREEZE (PUJIGAT KHARCHA | 02562000000002000046 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 4716 | HETAUDA C.O | KIT JANYA ROG ANUSANDHAN | KHA 3- DHARAUTI | 02502000000003000017 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 4717 | HETAUDA C.O | KITJANYA ROG ANUSHANDHAN TATHA TALI | GOVERNMENT REVENUE | 02501000000001001028 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 4718 | LAZIMPAT BRANCH | KITM -5 GONGABU | NBL DIAMOND SAVING | 05001500112220000001 | 0.00 | Disputed (Blocked) | 2012-06-21 00:00:00.000 |
| 4719 | PHIDIM BRANCH | Ko le Ni Ka | KHA 1- BUDGET KHARCHA K | 06702000000000000018 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 4720 | CHARIKOT BRANCH | KO LE NI KA | KHA 3- DHARAUTI | 13002000000000003003 | 0.00 | Blocked | 2012-09-02 00:00:00.000 |
| 4721 | TERATHUM BRANCH | KO LE NI KA PUJIGIGAT KHARCHA | KHA 2- PUJIGAT KHARCHA K | 05402000000000002116 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 4722 | TERATHUM BRANCH | KO LE NI KA CHALU KHARCHA KHATA | KHA 1- BUDGET KHARCHA K | 05402000000000000013 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 4723 | CHAME MANANG BRA | KO LE NI KA KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000111 | 0.00 | Blocked | 2013-07-02 00:00:00.000 |
| 4724 | CHAME MANANG BRA | KO LE NI KA MANANG | KHA 2- PUJIGAT KHARCHA K | 12802000000000000226 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 4725 | BAGLUNG BRANCH | KO LE NI KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000008 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4726 | BAGLUNG BRANCH | KO LE NI KARYALAYA BAGLUNG | Freeze (Sawa Bhuktani Ko) | 02262000000010000001 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4727 | BAGLUNG BRANCH | KO. LE. NI. KA | GOVERNMENT REVENUE | 02201000000001001051 | 0.00 | Blocked | 2011-11-08 00:00:00.000 |
| 4728 | BAGLUNG BRANCH | KO. LE. NI. KA | FREEZE (CHALU KHARCHA K | 02262000000001000004 | 0.00 | Blocked | 2006-08-18 00:00:00.000 |
| 4729 | BAGLUNG BRANCH | KO. LE. NI. KA | FREEZE (CHALU KHARCHA K | 02262000000001000005 | 0.00 | Blocked | 2006-08-20 00:00:00.000 |
| 4730 | BAGLUNG BRANCH | KO. LE. NI. KA | FREEZE (CHALU KHARCHA K | 02262000000001000007 | 0.00 | Blocked | 2006-08-20 00:00:00.000 |
| 4731 | BAGLUNG BRANCH | KO. LE. NI. KA | FREEZE (CHALU KHARCHA K | 02262000000001000008 | 0.00 | Blocked | 2006-08-18 00:00:00.000 |
| 4732 | BAGLUNG BRANCH | KO. LE. NI. KA | FREEZE (CHALU KHARCHA K | 02262000000001000009 | 0.00 | Blocked | 2006-08-18 00:00:00.000 |
| 4733 | DOLPA BRANCH | KO. LE. NI. KA | KHA 1- BUDGET KHARCHA K | 08702000000000000104 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4734 | DOLPA BRANCH | KO.LE. NI. KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002033 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4735 | BAGLUNG BRANCH | KO.LE.KA . REVENUE ACCOUNT | GOVERNMENT REVENUE | 02201000000001001060 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4736 | DAMAULI BRANCH | KO.LE.NI.KA | KHA 3- DHARAUTI | 06002000000003000063 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 4737 | BENIBAZAR BRANCH | KO.LE.NI.KA | KHA 1- BUDGET KHARCHA K | 06302000000000001108 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 4738 | BENIBAZAR BRANCH | KO.LE.NI.KA | KHA 2- PUJIGAT KHARCHA K | 06302000000000002249 | 0.00 | Blocked | 2011-06-27 00:00:00.000 |
| 4739 | BENIBAZAR BRANCH | KO.LE.NI.KA | KHA 3- DHARAUTI | 06302000000000003340 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 4740 | DHUNCHE BRANCH | KO.LE.NI.KA (PUJIGAT) | KHA 2- PUJIGAT KHARCHA K | 11102000000000000012 | 0.00 | Blocked | 2012-06-29 00:00:00.000 |
| 4741 | HETAUDA C.O | KO.LE.NI.KA. | KHA 1- BUDGET KHARCHA K | 02502000000001000018 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 4742 | DAMAULI BRANCH | KO.LE.NI.KA.(KHA3/326 DHARAUTI) | KHA 10- SAWA BHUKTANI K | 06002000000010000002 | 0.00 | Blocked | 2010-09-07 00:00:00.000 |
| 4743 | DAMAULI BRANCH | KO.LE.NI.KA.A/CKA1-1-001 | GOVERNMENT REVENUE | 06001000000001001025 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4744 | DAMAULI BRANCH | KO.LE.NI.KA.A/CKA1-1-001 | GOVERNMENT REVENUE | 06001000000001001079 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 4745 | DAMAULI BRANCH | KO.LE.NI.KA.KHA1/01 | KHA 1- BUDGET KHARCHA K | 06002000000001000059 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4746 | DAMAULI BRANCH | KO.LE.NI.KA.KHA1/01 | FREEZE (CHALU KHARCHA K | 06062000000001000001 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 4747 | DAMAULI BRANCH | KO.LE.NI.KA.KHA2/126 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000004 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4748 | DAMAULI BRANCH | KO.LE.NI.KA.KHA2/126 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000091 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 4749 | DAMAULI BRANCH | KO.LE.NI.KA.KHA3/326 | KHA 3- DHARAUTI | 06002000000003000047 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4750 | DANG BRANCH | KOILABAS BHANSAR KARALAYA | GOVERNMENT REVENUE | 02701000000001001022 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4751 | DANG BRANCH | KOILABAS BHANSAR KARALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000008 | 0.00 | Blocked | 2011-01-19 00:00:00.000 |

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| 4752 | DANG BRANCH | KOILABAS BHANSAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000020 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 4753 | DANG BRANCH | KOILABAS BHANSAR KARYALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000010 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 4754 | DANG BRANCH | KOILABAS GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000011 | 0.00 | Blocked | 2008-09-22 00:00:00.000 |
| 4755 | DANG BRANCH | KOILABASHA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000021 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 4756 | DANG BRANCH | KOILABASHA GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007022 | 0.00 | Blocked | 2012-12-23 00:00:00.000 |
| 4757 | MALANGAWA BRANCH | KOLENIKA MALANGWA | KHA 2- PUJIGAT KHARCHA K | 02902000000000009622 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 4758 | MALANGAWA BRANCH | KOLONIKA | KHA 1- BUDGET KHARCHA K | 02902000000000005121 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 4759 | SYANGJA BRANCH | KOMALRAJ & TEKSARI GURUNG | NORMAL SAVING | 07201000375273000001 | 0.00 | Disputed (Blocked) | 2013-06-06 00:00:00.000 |
| 4760 | KUPANDOL BRANCH | KOPILA CHAUHAN | NORMAL SAVING | 13501000158385000001 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 4761 | MALANGAWA BRANCH | KORNAL RAY YADAV | FD More Than 2 Years | 02902501219672000001 | 0.00 | Normal | 2012-04-09 00:00:00.000 |
| 4762 | DANG BRANCH | KOS TATHA LEKHA NIYANTRAK KARYALAYA | GOVERNMENT REVENUE | 02701000000001001021 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4763 | BAGLUNG BRANCH | KOSH & LEKHA NIYENTRAK KARYAYALA, K | KHA 1- BUDGET KHARCHA K | 02202000000001000012 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4764 | LALITPUR BRANCH | KOSH TATHA LEKHA NIYANTRAK KARYALA | KHA 1- BUDGET KHARCHA K | 01802000000001000049 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 4765 | LALITPUR BRANCH | KOSH TATHA LEKHA NIYANTRAK KARYALA | FREEZE (CHALU KHARCHA K | 01862000000001000070 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4766 | DANG BRANCH | KOSH TATHA LEAKHA NI . KA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000039 | 0.00 | Blocked | 2011-02-10 00:00:00.000 |
| 4767 | DANG BRANCH | KOSH TATHA LEAKHA NI . KA | FREEZE (PUJIGAT KHARCHA | 02762000000002000027 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 4768 | NARAYANGADH | KOSH TATHA LEKHA NIYANTRAK KARYAL | GOVERNMENT REVENUE | 02401000000001001018 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4769 | HETAUDA C.O | KOSH TATHA LEKHA NI.KA. | KHA 3- DHARAUTI | 02502000000003000084 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4770 | LALITPUR BRANCH | KOSH TATHA LEKHA NI.KA.191 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000081 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 4771 | HETAUDA C.O | KOSH TATHA LEKHA NIYANTRAK | KHA 2- PUJIGAT KHARCHA K | 02502000000002000032 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4772 | LALITPUR BRANCH | KOSH TATHA LEKHA NIYANTRAK KARYALAY | KHA 1- BUDGET KHARCHA K | 01802000000001000070 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 4773 | LALITPUR BRANCH | KOSH TATHA LEKHA NIYANTRAK KARYALAY | FREEZE (CHALU KHARCHA K | 01862000000001000100 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 4774 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAK KARYALAY | KHA 2- PUJIGAT KHARCHA K | 01902000000002000038 | 0.00 | Blocked | 2009-11-16 00:00:00.000 |
| 4775 | NARAYANGADH | KOSH TATHA LEKHA NIYANTRAK KARYALAY | GOVERNMENT REVENUE | 02401000000001001019 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4776 | HETAUDA C.O | KOSH TATHA LEKHA NIYANTRAK KARYALAY | GOVERNMENT REVENUE | 02501000000001001007 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4777 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAN | GOVERNMENT REVENUE | 01901000000001001103 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 4778 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAN | KHA 1- BUDGET KHARCHA K | 01902000000001000034 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 4779 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAN | KHA 1- BUDGET KHARCHA K | 01902000000001000035 | 0.00 | Blocked | 2009-11-18 00:00:00.000 |
| 4780 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAN | KHA 2- PUJIGAT KHARCHA K | 01902000000002000063 | 0.00 | Blocked | 2005-07-14 00:00:00.000 |
| 4781 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAN | FREEZE (CHALU KHARCHA K | 01962000000001000037 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 4782 | BHAKTAPUR BRANCH | KOSH TATHA LEKHA NIYANTRAN | FREEZE (CHALU KHARCHA K | 01962000000001000038 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 4783 | PHIDIM BRANCH | Kosh Tatha Lekha Niyantran Karyalay | KHA 2- PUJIGAT KHARCHA K | 06702000000000000231 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 4784 | Trisuli Branch | KOSH TATHA LEKHANI.KA (26-35-01) | GOVERNMENT REVENUE | 02601000000001001056 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 4785 | Trisuli Branch | KOSH TATHA LEKHANIYENTRAK KA( KHA1) | KHA 1- BUDGET KHARCHA K | 02602000000001000012 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4786 | Trisuli Branch | KOSH TATHA LEKHANIYENTRAK KA( KHA2) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000023 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4787 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001026 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4788 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001027 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4789 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001028 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4790 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001044 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4791 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001045 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4792 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001046 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4793 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001047 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4794 | KAKADVITTA BRANCH | KOSH THATHA LEKHA NIYANTRAK KARYALA | GOVERNMENT REVENUE | 10601000000001001048 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4795 | Trisuli Branch | KOSH&LEKHA.NIYENTRAN KA (KHA.1-02) | KHA 1- BUDGET KHARCHA K | 02602000000001000056 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 4796 | DANG BRANCH | KOSH,TATHA LEKHA NIYANTRAK,KARALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000065 | 0.00 | Blocked | 2011-01-19 00:00:00.000 |
| 4797 | Trisuli Branch | KOSHTATHA LEKHA NI. KA.(KHA.2-71) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000025 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 4798 | Trisuli Branch | KOSHTATHA LEKHA NI. KA.(KHA.2-71) | FREEZE (PUJIGAT KHARCHA | 02662000000002000017 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4799 | DAMAULI BRANCH | KOT DARBAR VDC (GA-413) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000045 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 4800 | DAMAULI BRANCH | KOTA VDC (GA- 417 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000033 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |

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| 4801 | DAMAULI BRANCH | KOTA VDC (GA-2-121) | GA 2.1- CHALU KHARCHA KH | 06003000000002001018 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 4802 | DAMAULI BRANCH | KOTA VDC(GA2/219) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002068 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 4803 | DAMAULI BRANCH | KOTDARABAR VDC(GA2/117) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000011 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 4804 | DAMAULI BRANCH | KOTDARBARVDC GA2/215 | GA 2.1- CHALU KHARCHA KH | 06003000000002001013 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 4805 | ROLPA BRANCH | Kotgaun VDC-262GA2.2 F | GA-2-2 Freeze Account | 0760320000000062322F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 4806 | LALITPUR BRANCH | KRI SUCHANA TATHA SANCHAR KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000157 | 0.00 | Blocked | 2010-02-11 00:00:00.000 |
| 4807 | LALITPUR BRANCH | KRI SUCHANA TATHA SANCHAR KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000013 | 0.00 | Blocked | 2009-08-04 00:00:00.000 |
| 4808 | THIMI BRANCH | KRISHA PRASAD SUBEDI | Staff Loan - Special House | 23319300620618000001 | 0.00 | Normal | 2010-08-13 00:00:00.000 |
| 4809 | KTM B.O | KRISHANA PRASAD CHAULAGAIN | NBL DIAMOND SAVING | 00201500525012000001 | 0.00 | Disputed (Blocked) | 2012-08-31 00:00:00.000 |
| 4810 | SYANGJA BRANCH | KRISHANA PRASAD ARYAL | NORMAL SAVING | 07201000374568000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 4811 | SYANGJA BRANCH | KRISHANA PRASAD ARYAL | NORMAL SAVING | 07201000374718000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 4812 | LALITPUR BRANCH | KRISHI AANUSANDHAN TATHA PRASHAR AA | KHA 3- DHARAUTI | 01802000000003000113 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 4813 | LALITPUR BRANCH | KRISHI ANUSANDHAN TATHA PRASHAR AYO | KHA 2- PUJIGAT KHARCHA K | 01802000000002000033 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 4814 | LALITPUR BRANCH | KRISHI BABASHAI PRABARDHAN TATHA BA | KHA 1- BUDGET KHARCHA K | 01802000000001000013 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4815 | LALITPUR BRANCH | KRISHI BABASHAI PRABARDHAN TATHA BA | FREEZE (CHALU KHARCHA K | 01862000000001000124 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4816 | LALITPUR BRANCH | KRISHI BABSTHAPAN PRABARDHAN KARYAK | KHA 2- PUJIGAT KHARCHA K | 01802000000002000002 | 0.00 | Blocked | 2009-03-25 00:00:00.000 |
| 4817 | LALITPUR BRANCH | KRISHI BASTU NIRYAT 216 KHA-3 | KHA 3- DHARAUTI | 01802000000003000073 | 0.00 | Blocked | 2009-03-09 00:00:00.000 |
| 4818 | LALITPUR BRANCH | KRISHI BASTU NIRYAT 510-KHA-2 PRABA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000167 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 4819 | LALITPUR BRANCH | KRISHI BASTU NIRYAT PRABRADHAN | KHA 1- BUDGET KHARCHA K | 01802000000001000140 | 0.00 | Blocked | 2010-04-27 00:00:00.000 |
| 4820 | LALITPUR BRANCH | KRISHI BASTU NIRYAT PRABRADHAN | FREEZE (CHALU KHARCHA K | 01862000000001000142 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4821 | LALITPUR BRANCH | KRISHI BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000073 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 4822 | LALITPUR BRANCH | KRISHI BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000122 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 4823 | LALITPUR BRANCH | KRISHI BIBHAG | KHA 3- DHARAUTI | 01802000000003000038 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 4824 | LALITPUR BRANCH | KRISHI BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000103 | 0.00 | Blocked | 2004-11-15 00:00:00.000 |
| 4825 | LALITPUR BRANCH | KRISHI BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000104 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4826 | LALITPUR BRANCH | KRISHI BIBHAG | FREEZE (PUJIGAT KHARCHA | 01862000000002000072 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 4827 | PHIDIM BRANCH | Krishi Bikas karyalaya | KHA 3- DHARAUTI | 06702000000000000330 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 4828 | JAJARKOT BRANCH | KRISHI BIKAS KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07502000000000000206 | 0.00 | Blocked | 2012-10-10 00:00:00.000 |
| 4829 | DOLPA BRANCH | KRISHI BIKASH KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002035 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4830 | CHAME MANANG BRA | KRISHI BIKASH KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000119 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 4831 | CHAME MANANG BRA | KRISHI BIKASH KARYALAYA | GA 2.1- CHALU KHARCHA KH | 12803000000000002114 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 4832 | BENIBAZAR BRANCH | KRISHI BIKASH KARYALAYA | KHA 3- DHARAUTI | 06302000000000003331 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 4833 | BENIBAZAR BRANCH | Krishi Bikash Office | GA 2.2- PUNJIGAT KHARCHA | 06303000000000002201 | 0.00 | Blocked | 2011-05-15 00:00:00.000 |
| 4834 | LALITPUR BRANCH | KRISHI BYABSAYA PRABARDHAN KARYAKRA | KHA 1- BUDGET KHARCHA K | 01802000000001000139 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 4835 | LALITPUR BRANCH | KRISHI BYABSAYA PRABARDHAN KARYAKRA | FREEZE (CHALU KHARCHA K | 01862000000001000141 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 4836 | LALITPUR BRANCH | KRISHI EN ENGINEARING NIRDESNALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000161 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 4837 | LALITPUR BRANCH | KRISHI EN ENGINEARING NIRDESNALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000162 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 4838 | LALITPUR BRANCH | KRISHI EN ENGINEARING NIRDESNALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000004 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4839 | LALITPUR BRANCH | KRISHI ENGINEERING NI.205 KHA-3 | KHA 3- DHARAUTI | 01802000000003000085 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 4840 | BHAKTAPUR BRANCH | KRISHI KARYALAYA KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000087 | 0.00 | Blocked | 2007-08-03 00:00:00.000 |
| 4841 | BHAKTAPUR BRANCH | KRISHI KARYALAYA KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000088 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 4842 | BHAKTAPUR BRANCH | KRISHI KARYALAYA KHA-2 | FREEZE (CHALU KHARCHA K | 01962000000001000055 | 0.00 | Blocked | 2005-08-04 00:00:00.000 |
| 4843 | BHAKTAPUR BRANCH | KRISHI KARYALAYA KHA-2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000006 | 0.00 | Blocked | 2009-08-09 00:00:00.000 |
| 4844 | BHAKTAPUR BRANCH | KRISHI KARYALAYA KHA-2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000015 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 4845 | BHAKTAPUR BRANCH | KRISHI KARYALAYA KHA-2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000010 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4846 | LALITPUR BRANCH | KRISHI PRASHAR TATHA TALIM NIRDESAN | KHA 1- BUDGET KHARCHA K | 01802000000001000064 | 0.00 | Blocked | 2010-02-05 00:00:00.000 |
| 4847 | LALITPUR BRANCH | KRISHI PRASHAR TATHA TALIM NIRDESAN | KHA 3- DHARAUTI | 01802000000003000095 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 4848 | LALITPUR BRANCH | KRISHI PRASHAR TATHA TALIM NIRDESAN | FREEZE (CHALU KHARCHA K | 01862000000001000058 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4849 | LALITPUR BRANCH | KRISHI SUCHANA TATHA SANCHAR KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000047 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 4850 | LALITPUR BRANCH | KRISHI SUCHANA TATHA SANCHAR KENDRA | FREEZE (PUJIGAT KHARCHA | 01862000000002000033 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 4851 | KRISHNANAGAR BRAN | KRISHI SUDHAR SHULKA | GOVERNMENT REVENUE | 01401000000000011170 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4852 | LALITPUR BRANCH | KRISHI TALIM NI.513-KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000114 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 4853 | Trisuli Branch | KRISHI-BIKASH KARYALAYA (KHA.3-4) | KHA 3- DHARAUTI | 02602000000003000041 | 0.00 | Blocked | 2010-08-10 00:00:00.000 |
| 4854 | CITY OFFICE PKH | KRISHNA SUWAL | CURRENT ACCOUNT | 00900100565275000001 | 0.00 | Disputed (Blocked) | 2013-07-14 00:00:00.000 |
| 4855 | Trisuli Branch | KRISHNA BAHADUR GHIMIRE | NORMAL SAVING | 02601000249810000002 | 0.00 | Disputed (Blocked) | 2012-06-11 00:00:00.000 |
| 4856 | KTM B.O | KRISHNA PRASAD ADHIKARI | NBL DIAMOND SAVING | 00201500524944000001 | 0.00 | Disputed (Blocked) | 2012-08-24 00:00:00.000 |
| 4857 | CITY OFFICE PKH | KRISHNA PRASAD ADHIKARI | NORMAL SAVING | 00901000569351000002 | 0.00 | Disputed (Blocked) | 2013-01-28 00:00:00.000 |
| 4858 | BUTWAL BRANCH | KRISHNA PRASAD GYAWALI | PROFESSIONAL SAVING | 06101200361675000002 | 0.00 | Disputed (Blocked) | 2013-06-21 00:00:00.000 |
| 4859 | THIMI BRANCH | KRISHNA BAHADUR KARKI | Staff Loan - Social | 23320500617516000001 | 0.00 | Normal | 2009-07-09 00:00:00.000 |
| 4860 | KTM B.O | KRISHNA BAHADUR SHRESTHA | NORMAL SAVING | 00201000524520000001 | 0.00 | Disputed (Blocked) | 2012-07-11 00:00:00.000 |
| 4861 | NARAYANGADH | KRISHNA BAHADUR SHRESTHA | NORMAL SAVING | 02401000549395000001 | 0.00 | Disputed (Blocked) | 2012-02-24 00:00:00.000 |
| 4862 | MAIN BRANCH | KRISHNA BHAKTA THAPA 4705HPP205508 | HIRE PURCHASE PREMIUM | 00100600600710000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 4863 | JANAKPUR C.O | KRISHNA DEV YADAV | NORMAL SAVING | 00801000470079000001 | 0.00 | Disputed (Blocked) | 2012-03-27 00:00:00.000 |
| 4864 | MAIN BRANCH | KRISHNA HARI DHAKAL9131HPP101023076 | HIRE PURCHASE PREMIUM | 00100600599788000001 | 0.00 | Normal | 2008-02-21 00:00:00.000 |
| 4865 | MAIN BRANCH | KRISHNA HARI SHRESTHA8763HPP20446 | HIRE PURCHASE PREMIUM | 00100600601640000001 | 0.00 | Normal | 2007-02-26 00:00:00.000 |
| 4866 | MELAMCHI BRANCH | KRISHNA KUMAR NAGARKOTI | NORMAL SAVING | 16801000669570000001 | 0.00 | Disputed (Blocked) | 2013-06-25 00:00:00.000 |
| 4867 | MAIN BRANCH | KRISHNA PR. GHIMIRE 5889HPP22767 | HIRE PURCHASE PREMIUM | 00100600601419000001 | 0.00 | Normal | 2006-09-05 00:00:00.000 |
| 4868 | KTM B.O | KRISHNA PRASAD ACHARYA | WOMEN SPECIAL SAVING | 00201100523221000001 | 0.00 | Disputed (Blocked) | 2012-03-19 00:00:00.000 |
| 4869 | HETAUDA C.O | KRISHNA PRASAD ACHARYA | NORMAL SAVING | 02501000448709000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 4870 | HETAUDA C.O | KRISHNA PRASAD ACHARYA | NORMAL SAVING | 02501000449828000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 4871 | Birgunj City Office | KRISHNA PRASAD TELI | PROFESSIONAL SAVING | 04401200308752000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 4872 | WALING BRANCH | KRISHNA PRD DUMRE | NORMAL SAVING | 08301001055239000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 4873 | KTM B.O | KRISHNA RAJ PAUDEL | NBL DIAMOND SAVING | 00201500523152000001 | 0.00 | Disputed (Blocked) | 2012-03-12 00:00:00.000 |
| 4874 | MAIN BRANCH | KRISHNA RAJPAUDEL SHARM4412HPP22708 | HIRE PURCHASE PREMIUM | 00100600601304000001 | 0.00 | Normal | 2010-10-03 00:00:00.000 |
| 4875 | BHAKTAPUR BRANCH | KRISHNA RAM SHILPAKAR | CURRENT ACCOUNT | 01900100035578000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 4876 | KRISHNANAGAR BRAN | KRISHNANAGR BHANSAR KARYALAYA | KHA 3- DHARAUTI | 01402000000000000031 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 4877 | LALITPUR BRANCH | KRISI ENGINEERING 304 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000129 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 4878 | LALITPUR BRANCH | KRISI ENGINEERING 304 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000132 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4879 | ITAHARI BRANCH | KRITANATH DAHAL | CURRENT ACCOUNT | 05900100324549000001 | 0.00 | Disputed (Blocked) | 2012-11-11 00:00:00.000 |
| 4880 | MAIN BRANCH | KRITI ANANDA JOSHI4360HPP101023038 | HIRE PURCHASE PREMIUM | 00100600599778000001 | 0.00 | Normal | 2007-06-15 00:00:00.000 |
| 4881 | KRISHNANAGAR BRAN | KRSIHNANAGAR BHANSAR KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01402000000000000021 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 4882 | CHARIKOT BRANCH | KSHETARPA VDC | GA 2.2- PUNJIGAT KHARCHA | 13003000000000002238 | 0.00 | Blocked | 2012-02-29 00:00:00.000 |
| 4883 | LALITPUR BRANCH | KSHETRIYA BAN TALIM KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000128 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 4884 | KAKADVITTA BRANCH | KSHETRIYA PLANT QUARENTINE | KHA 1- BUDGET KHARCHA K | 10602000000001000005 | 0.00 | Blocked | 2011-01-20 00:00:00.000 |
| 4885 | BAGLUNG BRANCH | KSHETRIYA PRAHARI EKAI KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000007 | 0.00 | Blocked | 2010-05-09 00:00:00.000 |
| 4886 | BHAKTAPUR BRANCH | KSHETRIYA SIKSHYA MADHYAMANCHAL KHA | KHA 1- BUDGET KHARCHA K | 01902000000001000056 | 0.00 | Blocked | 2007-08-12 00:00:00.000 |
| 4887 | BHAKTAPUR BRANCH | KSHETRIYA SIKSHYA MADHYAMANCHAL KHA | KHA 1- BUDGET KHARCHA K | 01902000000001000057 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 4888 | BHAKTAPUR BRANCH | KSHETRIYA SIKSHYA MADHYAMANCHAL KHA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000046 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4889 | BHAKTAPUR BRANCH | KSHETRIYA SIKSHYA MADHYAMANCHAL KHA | FREEZE (CHALU KHARCHA K | 01962000000001000081 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4890 | BHAKTAPUR BRANCH | KSHETRIYA SIKSHYA MADHYAMANCHAL KHA | FREEZE (CHALU KHARCHA K | 01962000000001000082 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 4891 | BHAKTAPUR BRANCH | KSHETRIYA SIKSHYA MADHYAMANCHAL KHA | Freeze (Sawa Bhuktani Ko) | 01962000000010000016 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 4892 | KTM B.O | KUBER PRASAD THAPALIYA | NBL DIAMOND SAVING | 00201500526787000001 | 0.00 | Disputed (Blocked) | 2013-04-17 00:00:00.000 |
| 4893 | MAIN BRANCH | KUBER BAHADUR RAUT(8170)HPP21068 | HIRE PURCHASE PREMIUM | 00100600601900000001 | 0.00 | Normal | 2008-01-08 00:00:00.000 |
| 4894 | SYANGJA BRANCH | KUBINDE BHANJYAG KHANEPANI | NORMAL SAVING | 07201000375033000001 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 4895 | CHAUTARA BRANCH | KUBINDE VDC GA 3-28 | GA 3 STHANIYA NIKAYA DHA | 05703000000000000328 | 0.00 | Blocked | 2012-05-13 00:00:00.000 |
| 4896 | KTM B.O | KUBIR JANG RAI | NBL DIAMOND SAVING | 00201500525059000001 | 0.00 | Disputed (Blocked) | 2012-09-05 00:00:00.000 |
| 4897 | BENIBAZAR BRANCH | KUHU VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004214 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 4898 | BENIBAZAR BRANCH | KUINEMANGALE VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000429 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 4899 | WALING BRANCH | KUL PRASAD SHARMA | NORMAL SAVING | 08301001049500000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 4900 | KAKADVITTA BRANCH | KUMAR OLI | NORMAL SAVING | 10601000480615000001 | 0.00 | Disputed (Blocked) | 2012-11-25 00:00:00.000 |
| 4901 | LAZIMPAT BRANCH | KUMARI DEBYANI RAJYA LAXMI RANA | CURRENT ACCOUNT | 05000100109497000001 | 0.00 | Disputed (Blocked) | 2013-04-25 00:00:00.000 |
| 4902 | Trisuli Branch | KUMARI GA BI SA (GA 2.1.13) | GA-2-1 Freeze Account | 02663000000002001036 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4903 | Trisuli Branch | KUMARI GA BI SA GA 4-8 | Freeze (Sawa Bhuktani Ko) | 02662000000010000097 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 4904 | SYANGJA BRANCH | KUMARI THAPA BHUJEL | NORMAL SAVING | 07201000374959000001 | 0.00 | Disputed (Blocked) | 2013-01-18 00:00:00.000 |
| 4905 | Trisuli Branch | KUMARI VDC (GA.2-1-13) | Freeze (Sawa Bhuktani Ko) | 02662000000010000149 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4906 | Trisuli Branch | KUMARI VDC (GA.2-2-13) | Freeze (Sawa Bhuktani Ko) | 02662000000010000052 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4907 | Trisuli Branch | KUMARI VDC (GA.2-2-13) | GA-2-2 Freeze Account | 02663000000002002060 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4908 | BAGAR BRANCH | KUNATI BHANDARI / HARISCHANDRA BHAN | CURRENT ACCOUNT | 09100101108090000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 4909 | SYANGJA BRANCH | KURDUTTA MIYA | CURRENT ACCOUNT | 07200100373932000003 | 0.00 | Disputed (Blocked) | 2012-04-24 00:00:00.000 |
| 4910 | ROLPA BRANCH | Kureli VDC-284GA2.2 | GA-2-2 Freeze Account | 0760320000000084322F | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 4911 | SYANGJA BRANCH | KUSHAL LAMICHHANE | NORMAL SAVING | 07201000374910000001 | 0.00 | Disputed (Blocked) | 2012-12-31 00:00:00.000 |
| 4912 | HETAUDA C.O | KUSHMANDA SAROVAR TRIVENIDHAM BIKAS | CURRENT ACCOUNT | 02500100447981000002 | 0.00 | Disputed (Blocked) | 2012-04-18 00:00:00.000 |
| 4913 | JAWALAKHEL BRANCH | KUSUM GHIMIRE | NBL DIAMOND SAVING | 19101500178440000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 4914 | SYANGJA BRANCH | KUWAKOT GA.BI.SA. | GA-2-1 Freeze Account | 07263000000002001033 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 4915 | SYANGJA BRANCH | KUWAKOT V. D. C. | GA-2-2 Freeze Account | 07263000000002002025 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 4916 | SYANGJA BRANCH | KYAKMI GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001036 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 4917 | DAMAULI BRANCH | KYAMIN VDC GA-2-147 | GA 2.1- CHALU KHARCHA KH | 06003000000002001033 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 4918 | BHAKTAPUR BRANCH | L NIYANTRAN DIVISION | KHA 2- PUJIGAT KHARCHA K | 01902000000002000053 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 4919 | BHAKTAPUR BRANCH | L NIYANTRAN DIVISION | KHA 2- PUJIGAT KHARCHA K | 01902000000002000054 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 4920 | BENIBAZAR BRANCH | LABANSHA | GOVERNMENT REVENUE | 06301000000000011354 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 4921 | KRISHNANAGAR BRAN | LABHANSHA KAR | GOVERNMENT REVENUE | 01401000000000011354 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4922 | Trisuli Branch | LACHYANG VDC (GA.2-1-33) | Freeze (Sawa Bhuktani Ko) | 02662000000010000020 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4923 | Trisuli Branch | LACHYANG VDC (GA.2-1-33) | GA-2-1 Freeze Account | 02663000000002001017 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4924 | Trisuli Branch | LACHYANG VDC (GA.2-2-33) | Freeze (Sawa Bhuktani Ko) | 02662000000010000058 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 4925 | Trisuli Branch | LACHYANG VDC (GA.2-2-33) | GA-2-2 Freeze Account | 02663000000002002014 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 4926 | MALANGAWA BRANCI | LADU BATI DEVI | FD More Than 2 Years | 02902501221192000001 | 0.00 | Normal | 2012-12-05 00:00:00.000 |
| 4927 | ILAM BRANCH | Lagani Samandi Anya Aya | GOVERNMENT REVENUE | 04001000000000011134 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 4928 | KRISHNANAGAR BRAN | LAGANIKO AANYA AAYA | GOVERNMENT REVENUE | 01401000000000011390 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 4929 | LALITPUR BRANCH | LAGANIKO ANYA AAYA1-1-03-59 | GOVERNMENT REVENUE | 01801000000001001155 | 0.00 | Blocked | 2004-12-23 00:00:00.000 |
| 4930 | BHAKTAPUR BRANCH | LAGHU KALIKA CONSTRUCTION | CURRENT ACCOUNT | 01900100035262000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 4931 | Lahan Branch | LAHAN NAGAR | KHA 3- DHARAUTI | 03602000000003000031 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 4932 | Lahan Branch | LAHAN NAGAR | Freeze (Sawa Bhuktani Ko) | 03662000000010000010 | 0.00 | Blocked | 2006-08-01 00:00:00.000 |
| 4933 | Lahan Branch | LAHAN HOSPITAL | FREEZE (CHALU KHARCHA K | 03662000000001000025 | 0.00 | Blocked | 2010-07-27 00:00:00.000 |
| 4934 | Lahan Branch | LAHAN HOSPITAL | FREEZE (PUJIGAT KHARCHA | 03662000000002000004 | 0.00 | Blocked | 2010-08-01 00:00:00.000 |
| 4935 | Lahan Branch | LAHAN NAGARPALIKA (GA-4-1) | GA 5.1- KARMACHARI KALYA | 03603000000005001001 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 4936 | Lahan Branch | LAHAN NAGARPALIKA (GA-4-2) | GA 4.2- PUJIGATKHARCHAA | 03603000000004002002 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 4937 | Lahan Branch | LAHAN NAGARPALIKA (GA-4-3) | GA 4.3- AANTIRIK SROT AAY | 03603000000004003002 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 4938 | LALITPUR BRANCH | LAINGIK SA.TATHA MA. SA.A. 527 KHA- | KHA 2- PUJIGAT KHARCHA K | 01802000000002000092 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 4939 | LALITPUR BRANCH | LAINGIK SA.TATHA MA. SA.A. 527 KHA- | FREEZE (PUJIGAT KHARCHA | 01862000000002000094 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 4940 | LALITPUR BRANCH | LAINGIK SA.TATHA MA. SA.A.220 KHA-3 | KHA 3- DHARAUTI | 01802000000003000068 | 0.00 | Blocked | 2007-12-11 00:00:00.000 |
| 4941 | LALITPUR BRANCH | LAINGIK SA.TATHA MAHILA SA.A.324 KH | KHA 1- BUDGET KHARCHA K | 01802000000001000034 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 4942 | LALITPUR BRANCH | LAINGIK SA.TATHA MAHILA SA.A.324 KH | FREEZE (CHALU KHARCHA K | 01862000000001000088 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 4943 | WALING BRANCH | LAL KRISHNA PARAJULI | NORMAL SAVING | 08301001048208000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 4944 | KTM B.O | LALITA NEPAL | NBL DIAMOND SAVING | 00201500525087000001 | 0.00 | Disputed (Blocked) | 2012-09-09 00:00:00.000 |
| 4945 | SAINIK BRANCH | LALITA KARANJIT | CURRENT ACCOUNT | 21500100001649000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 4946 | LALITPUR BRANCH | LALITPUR JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 01802000000002000029 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 4947 | LALITPUR BRANCH | LALITPUR JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 01802000000002000030 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |

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| 4948 | LALITPUR BRANCH | LALITPUR JILLA ADALAT | FREEZE (PUJIGAT KHARCHA | 01862000000002000016 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 4949 | LALITPUR BRANCH | LALITPUR JILLA ADALAT | KHA 1- BUDGET KHARCHA K | 01802000000001000069 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 4950 | LALITPUR BRANCH | LALITPUR JILLA ADALAT | FREEZE (CHALU KHARCHA K | 01862000000001000099 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 4951 | PATAN I.E | LALITPUR MUNICIPALITY WARD NO:5 | CURRENT ACCOUNT | 03400100083872000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 4952 | PATAN I.E | LALITPUR MUNICIPALITY WARD NO: 13 | CURRENT ACCOUNT | 03400100083874000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 4953 | PATAN I.E | LALITPUR MUNICIPALITY WARD NO: 14 | CURRENT ACCOUNT | 03400100083875000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 4954 | PATAN I.E | LALITPUR MUNICIPALITY WARD NO: 15 | CURRENT ACCOUNT | 03400100083876000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 4955 | PATAN I.E | LALITPUR MUNICIPALITY WARD NO: 17 | CURRENT ACCOUNT | 03400100083877000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 4956 | PATAN I.E | LALITPUR MUNICIPALITY WARD NO: 6 | CURRENT ACCOUNT | 03400100083873000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 4957 | LALITPUR BRANCH | LALITPUR UPA MAHANAGR PALIKA | KHA 8- ANUDAN KHATA PUJ | 01802000000008000008 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 4958 | LALITPUR BRANCH | LALITPUR UPAMAHANAGARPALIKA, GA-2-1 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007011 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 4959 | DANG BRANCH | LALMATIYA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000024 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 4960 | DANG BRANCH | LALMATIYA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000005 | 0.00 | Blocked | 2008-08-31 00:00:00.000 |
| 4961 | BHAKTAPUR BRANCH | LALUPATE MAHILA AAYAARJAN SAMUHA | CURRENT ACCOUNT | 01900100038460000001 | 0.00 | Disputed (Blocked) | 2012-08-26 00:00:00.000 |
| 4962 | LALITPUR BRANCH | LAPU.UPA.MA.NA.PA.311 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000002 | 0.00 | Blocked | 2010-01-13 00:00:00.000 |
| 4963 | LALITPUR BRANCH | LAPU.UPA.MA.NA.PA.311 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000002 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 4964 | LALITPUR BRANCH | LAPU.UPA.MA.NA.PA.509KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000168 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 4965 | MAIN BRANCH | LAV KUMAR TAMRAKAR6778HPP20099 | HIRE PURCHASE PREMIUM | 00100600600971000001 | 0.00 | Normal | 2007-06-08 00:00:00.000 |
| 4966 | MALANGAWA BRANCI | LAVANS | GOVERNMENT REVENUE | 02901000000000110354 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4967 | LALITPUR BRANCH | LAVANSA | GOVERNMENT REVENUE | 01801000000001001006 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 4968 | LALITPUR BRANCH | LAVANSA1-1-03-54 | GOVERNMENT REVENUE | 01801000000001001238 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 4969 | CHARIKOT BRANCH | LAVANSHA | GOVERNMENT REVENUE | 13001000000000011354 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 4970 | BANEPA BRANCH | LAVANSHAMA LAGNE KAR | GOVERNMENT REVENUE | 01501000000001001016 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 4971 | NARAYANGADH | LAXINA THAPA CHHETRI | NORMAL SAVING | 02401000549679000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 4972 | BANEPA BRANCH | LAXMAN HUMAGAIN | CURRENT ACCOUNT | 01500100050824000001 | 0.00 | Disputed (Blocked) | 2012-07-10 00:00:00.000 |
| 4973 | MAIN BRANCH | LAXMAN URABA 8965HPP21884 | HIRE PURCHASE PREMIUM | 00100600601926000001 | 0.00 | Normal | 2007-06-14 00:00:00.000 |
| 4974 | SYANGJA BRANCH | LAXMAN PRASAD PARAJULI | NORMAL SAVING | 07201000374195000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 4975 | MAIN BRANCH | LAXMAN RAJ JOSHI4792HLP | HIRE PURCHASE PREMIUM | 00100600602493000001 | 0.00 | Normal | 2007-04-17 00:00:00.000 |
| 4976 | HETAUDA C.O | LAXMAN,GUNA DEVI PHAYAL | NBL DIAMOND SAVING | 02501500449326000001 | 0.00 | Disputed (Blocked) | 2012-12-31 00:00:00.000 |
| 4977 | SYANGJA BRANCH | LAXMI REGMI | NBL DIAMOND SAVING | 07201500374044000001 | 0.00 | Disputed (Blocked) | 2012-05-23 00:00:00.000 |
| 4978 | Trisuli Branch | LAXMI BHATTARAI | CURRENT ACCOUNT | 02600100252471000002 | 0.00 | Disputed (Blocked) | 2013-05-02 00:00:00.000 |
| 4979 | DHANGADI BRANCH | LAXMI CHANDA | NORMAL SAVING | 13701000163349000001 | 0.00 | Disputed (Blocked) | 2013-01-15 00:00:00.000 |
| 4980 | MAIN BRANCH | LAXMI CHAUDHARI10896HPP101022959 | HIRE PURCHASE PREMIUM | 00100600599794000001 | 0.00 | Normal | 2006-08-07 00:00:00.000 |
| 4981 | MAIN BRANCH | LAXMI DHAUBANJAR11021HPP21571 | HIRE PURCHASE PREMIUM | 00100600602920000001 | 0.00 | Normal | 2008-01-20 00:00:00.000 |
| 4982 | Lahan Branch | LAXMI GALLA KHARID BIKRI BHAWANIPU | NBL DIAMOND SAVING | 03601500294058000001 | 0.00 | Disputed (Blocked) | 2012-10-30 00:00:00.000 |
| 4983 | CITY OFFICE PKH | LAXMI HAMAL | WOMEN SPECIAL SAVING | 00901100568620000001 | 0.00 | Disputed (Blocked) | 2012-05-09 00:00:00.000 |
| 4984 | KTM B.O | LAXMI KARKI | NBL DIAMOND SAVING | 00201500525136000001 | 0.00 | Disputed (Blocked) | 2012-09-14 00:00:00.000 |
| 4985 | Trisuli Branch | LAXMI REGMI | CURRENT ACCOUNT | 02600100251461000002 | 0.00 | Disputed (Blocked) | 2013-01-27 00:00:00.000 |
| 4986 | KANTIPATH BRANCH | LAXMI SHRESTHA | CURRENT ACCOUNT | 21700100194015000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |
| 4987 | BANEPA BRANCH | LAXMI DANA UDYOG | CURRENT ACCOUNT | 01500100051348000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 4988 | ITAHARI BRANCH | LAXMI DEVI AND YAM KUMAR SHRESTHA | CURRENT ACCOUNT | 05900100324401000001 | 0.00 | Disputed (Blocked) | 2013-05-27 00:00:00.000 |
| 4989 | PATAN I.E | LAXMI DEVI MALI | NORMAL SAVING | 03401000083959000001 | 0.00 | Disputed (Blocked) | 2012-12-26 00:00:00.000 |
| 4990 | BHAKTAPUR BRANCH | LAXMI KANT MANDAL | CURRENT ACCOUNT | 01900100033848000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 4991 | WALING BRANCH | LAXMI KHATRI | NORMAL SAVING | 08301001049227000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 4992 | JEETPUR BRANCH | LAXMI KUMARI | FD More Than 2 Years | 10002501071618000002 | 0.00 | Normal | 2013-03-03 00:00:00.000 |
| 4993 | RAJBIRAJ BRANCH | LAXMI KUMARI MANDAL | FD More Than 2 Years | 01302500710274000001 | 0.00 | Disputed (Blocked) | 2013-06-26 00:00:00.000 |
| 4994 | BANEPA BRANCH | LAXMI NARAYAN TAMRAKAR-II | CURRENT ACCOUNT | 01500100051023000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 4995 | MAIN BRANCH | LAXMI PRASAD MADHIKARMI7422HPP20504 | HIRE PURCHASE PREMIUM | 00100600600701000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 4996 | MAIN BRANCH | LAXMI PRASAD YADAB7502HPP | HIRE PURCHASE PREMIUM | 00100600601707000001 | 0.00 | Normal | 2006-09-12 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 4997 | DANG BRANCH | LAXMIPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000019 | 0.00 | Blocked | 2008-09-02 00:00:00.000 |
| 4998 | DANG BRANCH | LAXMIPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000036 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 4999 | THIMI BRANCH | LAXMISHWORI | Staff Loan - Social | 23320500615707000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 5000 | DANG BRANCH | LEBENDRA PRASAD DHITAL | NORMAL SAVING | 02701000275266000001 | 0.00 | Disputed (Blocked) | 2012-06-20 00:00:00.000 |
| 5001 | PATAN I.E | LEENA THAPA | WOMEN SPECIAL SAVING | 03401100083432000001 | 0.00 | Disputed (Blocked) | 2012-03-19 00:00:00.000 |
| 5002 | BHAKTAPUR BRANCH | LEKH BAHADUR KARKI | CURRENT ACCOUNT | 01900100038760000002 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 5003 | KTM B.O | LHAMU TULADHAR | NBL DIAMOND SAVING | 00201500524096000001 | 0.00 | Disputed (Blocked) | 2012-05-31 00:00:00.000 |
| 5004 | LALITPUR BRANCH | LIFE STOCK GUN BYABASTHAPAN PROYOGS | KHA 2- PUJIGAT KHARCHA K | 01802000000002000014 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 5005 | LALITPUR BRANCH | LIFE STOCK GUN BYABASTHAPAN PROYOGS | KHA 2- PUJIGAT KHARCHA K | 01802000000002000016 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 5006 | LALITPUR BRANCH | LIFE STOCK GUN BYABASTHAPAN PROYOGS | KHA 2- PUJIGAT KHARCHA K | 01802000000002000017 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 5007 | LALITPUR BRANCH | LIFESTOCKGUN BYAWASTHAPAN 299 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000158 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 5008 | PYUTHAN BRANCH | LIGHA GA BI SA | GA-2-2 Freeze Account | 0520300000000059322F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5009 | PYUTHAN BRANCH | LIGHA GA BI SA KA | GA-2-1 Freeze Account | 0520300000000058321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5010 | Trisuli Branch | LIKHU VDC (GA.2-1-40) | Freeze (Sawa Bhuktani Ko) | 02662000000010000032 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5011 | Trisuli Branch | LIKHU VDC (GA.2-1-40) | GA-2-1 Freeze Account | 02663000000002001061 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5012 | Trisuli Branch | LIKHU VDC (GA.2-2-40) | Freeze (Sawa Bhuktani Ko) | 02662000000010000121 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5013 | Trisuli Branch | LIKHU VDC (GA.2-2-40) | GA-2-2 Freeze Account | 02663000000002002050 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5014 | PARSABAZAR BRANCH | Lila Mani Updhayaya | GA 4 Sthaniya Nikaya Kosh K | 2010000000000002L1 | 0.00 | Blocked | 2012-11-21 00:00:00.000 |
| 5015 | THIMI BRANCH | LILA NAKARM | Staff Loan - Social | 23320500620287000001 | 0.00 | Normal | 2011-03-01 00:00:00.000 |
| 5016 | MAIN BRANCH | LILA RAJ DHAKAL8331HPP | HIRE PURCHASE PREMIUM | 00100600602717000001 | 0.00 | Normal | 2013-01-04 00:00:00.000 |
| 5017 | CITY OFFICE PKH | LILADHAR POKHREL | NORMAL SAVING | 00901000569415000002 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 5018 | KAKADVITTA BRANCH | LILAMBASNET G.KHADKA CM POUDEL | CURRENT ACCOUNT | 10600100480679000002 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 5019 | DAMAULI BRANCH | LLA KRISHI BIKASH KARYALAYA KA 1- | GOVERNMENT REVENUE | 06001000000001001072 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5020 | DAMAULI BRANCH | LLA KRISHI BIKASH KARYALAYA KA 1- | GOVERNMENT REVENUE | 06001000000001001085 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 5021 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.1- CHALU KHARCHA KH | 01903000000002001035 | 0.00 | Blocked | 2008-08-25 00:00:00.000 |
| 5022 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.1- CHALU KHARCHA KH | 01903000000002001036 | 0.00 | Blocked | 2006-08-21 00:00:00.000 |
| 5023 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.1- CHALU KHARCHA KH | 01903000000002001037 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 5024 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.1- CHALU KHARCHA KH | 01903000000002001038 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 5025 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002025 | 0.00 | Blocked | 2005-10-23 00:00:00.000 |
| 5026 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002026 | 0.00 | Blocked | 2006-08-21 00:00:00.000 |
| 5027 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002027 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 5028 | BHAKTAPUR BRANCH | LLA PRA GA2-2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000027 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 5029 | Trisuli Branch | LLA PRASHASANKARYALAYA(26-45-02) | GOVERNMENT REVENUE | 02601000000001001024 | 0.00 | Blocked | 2006-07-18 00:00:00.000 |
| 5030 | DANG BRANCH | LOHARPANI GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000020 | 0.00 | Blocked | 2008-07-10 00:00:00.000 |
| 5031 | DANG BRANCH | LOHARPANI GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000041 | 0.00 | Blocked | 2008-08-18 00:00:00.000 |
| 5032 | MAIN BRANCH | LOK BAHADUR KARKI6504HPP21601 | HIRE PURCHASE PREMIUM | 00100600600605000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 5033 | DAMAULI BRANCH | LOK BAHADUR RANABHAT CHHETRI | NORMAL SAVING | 06001000343724000001 | 0.00 | Disputed (Blocked) | 2012-07-03 00:00:00.000 |
| 5034 | Trisuli Branch | LOK BAHADUR SHRESTHA | NORMAL SAVING | 02601000249765000001 | 0.00 | Disputed (Blocked) | 2012-06-04 00:00:00.000 |
| 5035 | MAIN BRANCH | LOK KRISHNA SHRESTHA8797HPP10102294 | HIRE PURCHASE PREMIUM | 00100600599799000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 5036 | BAGLUNG BRANCH | LOK SEWA AAYOG | GOVERNMENT REVENUE | 02201000000001001024 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5037 | BAGLUNG BRANCH | LOK SEWA AAYOG | KHA 2- PUJIGAT KHARCHA K | 02202000000002000027 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 5038 | HETAUDA C.O | LOK SEWA AYOG | KHA 2- PUJIGAT KHARCHA K | 02502000000002000030 | 0.00 | Blocked | 2010-07-09 00:00:00.000 |
| 5039 | HETAUDA C.O | LOK SEWA AYOG NA.A. KARYALAY | KHA 3- DHARAUTI | 02502000000003000003 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5040 | HETAUDA C.O | LOK SEWA AYOG NA.A.KA. | KHA 1- BUDGET KHARCHA K | 02502000000001000088 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5041 | HETAUDA C.O | LOK SEWA AYOG NA.A.KA. | FREEZE (CHALU KHARCHA K | 02562000000001000030 | 0.00 | Blocked | 2011-08-02 00:00:00.000 |
| 5042 | HETAUDA C.O | LOK SEWA AYOG NARAYANI ANCHAL KARYA | GOVERNMENT REVENUE | 02501000000001001027 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5043 | BAGLUNG BRANCH | LOK SEWA AYOUG | KHA 1- BUDGET KHARCHA K | 02202000000001000055 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 5044 | BAGLUNG BRANCH | LOK SEWA AYOUG | KHA 3- DHARAUTI | 02202000000003000034 | 0.00 | Blocked | 2009-10-16 00:00:00.000 |
| 5045 | SYANGJA BRANCH | LOK SRIJANA WADA SAMANBAYA SAMITEE | PROFESSIONAL SAVING | 07201200374284000001 | 0.00 | Disputed (Blocked) | 2012-06-28 00:00:00.000 |

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| 5046 | THIMI BRANCH | LOKDARSHAN | Staff Loan - Social | 23320500620290000001 | 0.00 | Normal | 2009-02-08 00:00:00.000 |
| 5047 | SYANGJA BRANCH | LOKENDRA BAHADUR RANA | NORMAL SAVING | 07201000374820000001 | 0.00 | Disputed (Blocked) | 2012-11-26 00:00:00.000 |
| 5048 | KALIMATI BRANCH | LOKENDRA BAHADUR RAYAMAJHI | CURRENT ACCOUNT | 04200100093475000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 5049 | PYUTHAN BRANCH | LUNG GA BI SA | GA-2-2 Freeze Account | 0520300000000041322F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5050 | PHIDIM BRANCH | LUNGRUPA GA BI SA (FREEZE) | GA-2-2 Freeze Account | 06703F00000000002222 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 5051 | DANG BRANCH | M . P DIV . SADAK KARAYALAYA | GOVERNMENT REVENUE | 02701000000001001013 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5052 | DANG BRANCH | M . P DIV . SADAK KARAYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000020 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 5053 | MALANGAWA BRANCI | M MANTESHWARI EZUCTION SCH | FD More Than 2 Years | 02902501219774000001 | 0.00 | Normal | 2012-05-02 00:00:00.000 |
| 5054 | HETAUDA C.O | M.CHE.SWA.NIRDESHNALAY | KHA 3- DHARAUTI | 02502000000003000014 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5055 | HETAUDA C.O | M.KHE MEDIKAL STOR | KHA 3- DHARAUTI | 02502000000003000086 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5056 | HETAUDA C.O | M.KHE.PRA. KARYALAY | KHA 3- DHARAUTI | 02502000000003000010 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5057 | HETAUDA C.O | M.KHE.SADAK NIRDESNALAY | KHA 3- DHARAUTI | 02502000000003000009 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5058 | HETAUDA C.O | M.KHE.SHASHTRA PRAHARI G.NO. 3 | KHA 3- DHARAUTI | 02502000000003000076 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5059 | HETAUDA C.O | M.KHHE. SHASHTRA PRAHARI GAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000088 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 5060 | HETAUDA C.O | M.KHHE.MIDIKAL STOR | KHA 1- BUDGET KHARCHA K | 02502000000001000100 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 5061 | HETAUDA C.O | M.KHHE.MIDIKAL STOR | FREEZE (CHALU KHARCHA K | 02562000000001000025 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 5062 | HETAUDA C.O | M.KHHE.NERDESHNALY | KHA 1- BUDGET KHARCHA K | 02502000000001000092 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 5063 | HETAUDA C.O | M.KHHE.PRAHARI KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000095 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 5064 | HETAUDA C.O | M.KHHE.PRAHARI KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000087 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 5065 | HETAUDA C.O | M.KHHE.PRAHARI KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000019 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 5066 | HETAUDA C.O | M.KHHE.SHASHASTRA PRAHARU BI 3 | KHA 1- BUDGET KHARCHA K | 02502000000001000068 | 0.00 | Blocked | 2012-09-02 00:00:00.000 |
| 5067 | DANG BRANCH | M.P.DIVISION SADAK KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000006 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 5068 | HETAUDA C.O | M.SICHAI BIKAS SAB DI - 2 | KHA 1- BUDGET KHARCHA K | 02502000000001000038 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 5069 | HETAUDA C.O | M.SICHAI BIKAS SAB DI - 2 | KHA 2- PUJIGAT KHARCHA K | 02502000000002000049 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 5070 | HETAUDA C.O | M.SICHAI BIKAS SAB DI - 2 | KHA 3- DHARAUTI | 02502000000003000075 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5071 | HETAUDA C.O | M.SICHAI BIKAS SAB DI - 2 | FREEZE (PUJIGAT KHARCHA | 02562000000002000032 | 0.00 | Blocked | 2010-08-11 00:00:00.000 |
| 5072 | MALANGAWA BRANCI | Ma Bi Si Bi DI No 3 | KHA 1- BUDGET KHARCHA K | 02902000000000007321 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 5073 | BANEPA BRANCH | MA CHANDESHWORI KHADDHYA STORE | CURRENT ACCOUNT | 01500100051225000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 5074 | BANEPA BRANCH | MA GOLMA DEVI TRADERS | CURRENT ACCOUNT | 01500100050293000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 5075 | PYUTHAN BRANCH | MA PA DI SADAK KA NO.1 | FREEZE (PUJIGAT KHARCHA | 0520200000000020822F | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 5076 | PYUTHAN BRANCH | MA PA SINCHAI DI NO 4 | FREEZE (PUJIGAT KHARCHA | 0520200000000020722F | 0.00 | Blocked | 2012-08-06 00:00:00.000 |
| 5077 | HETAUDA C.O | MA.CHHE. BAN NIRDESHANALAY | GOVERNMENT REVENUE | 02501000000001001060 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5078 | DANG BRANCH | MA.PA.CHHE.PRA.AA. | KHA 1- BUDGET KHARCHA K | 02702000000001000002 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 5079 | DANG BRANCH | MA.PA.CHHE.PRA.AA. | KHA 2- PUJIGAT KHARCHA K | 02702000000002000001 | 0.00 | Blocked | 2010-06-13 00:00:00.000 |
| 5080 | BHAKTAPUR BRANCH | MAAL KARLAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000012 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5081 | BHAKTAPUR BRANCH | MAAL KARLAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000013 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 5082 | BHAKTAPUR BRANCH | MAAL KARLAYA | FREEZE (CHALU KHARCHA K | 01962000000001000025 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 5083 | BHAKTAPUR BRANCH | MAAL KARLAYA | FREEZE (CHALU KHARCHA K | 01962000000001000026 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 5084 | BHAKTAPUR BRANCH | MAAL KARLAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000052 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 5085 | TERATHUM BRANCH | MAAL POT KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000017 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 5086 | BHAKTAPUR BRANCH | MAALPOT KARYALAYA KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000080 | 0.00 | Blocked | 2006-12-18 00:00:00.000 |
| 5087 | BHAKTAPUR BRANCH | MAALPOT KARYALAYA KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000083 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 5088 | BHAKTAPUR BRANCH | MAALPOT KARYALAYA KHA-2 | FREEZE (CHALU KHARCHA K | 01962000000001000121 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 5089 | BHAKTAPUR BRANCH | MAALPOT KARYALAYA KHA-2 | FREEZE (PUJIGAT KHARCHA | 01962000000002000007 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 5090 | THIMI BRANCH | MADAN KRISHNA SAINJU | Staff Loan - Social | 23320500618392000001 | 0.00 | Normal | 2012-07-03 00:00:00.000 |
| 5091 | THIMI BRANCH | MADAN KRISHNA SAINJU | Staff Loan - Social | 23320500618574000001 | 0.00 | Normal | 2012-09-05 00:00:00.000 |
| 5092 | HETAUDA C.O | MADAN RAJ SHARMA | NORMAL SAVING | 02501000445475000001 | 0.00 | Disputed (Blocked) | 2012-02-24 00:00:00.000 |
| 5093 | Trisuli Branch | MADANPUR VDC (GA.2-1-15) | Freeze (Sawa Bhuktani Ko) | 02662000000010000018 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5094 | Trisuli Branch | MADANPUR VDC (GA.2-1-15) | GA-2-1 Freeze Account | 02663000000002001003 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |

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| 5095 | Trisuli Branch | MADANPUR VDC (GA.2-2-15) | Freeze (Sawa Bhuktani Ko) | 02662000000010000050 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5096 | Trisuli Branch | MADANPUR VDC (GA.2-2-15) | GA-2-2 Freeze Account | 02663000000002002058 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5097 | SYANGJA BRANCH | MADARSHA JURAL ULUM SCHOOL | NORMAL SAVING | 07201000375094000001 | 0.00 | Disputed (Blocked) | 2013-03-31 00:00:00.000 |
| 5098 | MALANGAWA BRANCI | MADHA MANCHAL CICHAI BIKAS DIV.3 | KHA 2- PUJIGAT KHARCHA K | 02902000000000006522 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 5099 | CITY OFFICE PKH | MADHAB PRASAD BARAL | CURRENT ACCOUNT | 00900100564841000001 | 0.00 | Disputed (Blocked) | 2012-11-20 00:00:00.000 |
| 5100 | KTM B.O | MADHAV KARKI | NBL DIAMOND SAVING | 00201500525320000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 5101 | NARAYANGADH | MADHAV KUMAR BURLAKOTI | CURRENT ACCOUNT | 02400100547445000001 | 0.00 | Disputed (Blocked) | 2012-06-18 00:00:00.000 |
| 5102 | BALAJU I E BRANCH | MADHAV PRASAD GHIMIRE | NBL DIAMOND SAVING | 03501500016527000001 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 5103 | KTM B.O | MADHAV PRASAD PANDEY | NBL DIAMOND SAVING | 00201500525229000001 | 0.00 | Disputed (Blocked) | 2012-09-24 00:00:00.000 |
| 5104 | Trisuli Branch | MADHEMANCHAL.SICHAI BIKASH KHA.2-13 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000013 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 5105 | Trisuli Branch | MADHEMANCHAL.SICHAI BIKASH KHA.2-13 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000060 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5106 | Trisuli Branch | MADHEMANCHAL.SICHAI BIKASH KHA.2-13 | FREEZE (PUJIGAT KHARCHA | 02662000000002000005 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 5107 | Trisuli Branch | MADHEMANCHAL.SICHAI BIKASH KHA.2-13 | Freeze (Sawa Bhuktani Ko) | 02662000000010000073 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 5108 | BAGLUNG BRANCH | MADHIRA ANTA SULKA | GOVERNMENT REVENUE | 02201000000001001045 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 5109 | MAIN BRANCH | MADHU THAPA9883HPP20425 | HIRE PURCHASE PREMIUM | 00100600601695000001 | 0.00 | Normal | 2006-09-12 00:00:00.000 |
| 5110 | BHAIRAHAWA BRANCI | MADHU SUDHA/ UMESH RAJ BISTA | CURRENT ACCOUNT | 01100100420686000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 5111 | HETAUDA C.O | MADHY PRUTNA HED KWATAR | KHA 2- PUJIGAT KHARCHA K | 02502000000002000094 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 5112 | HETAUDA C.O | MADHYA CHHETRIYA KRISHI NIRDESHA | KHA 3- DHARAUTI | 02502000000003000015 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5113 | HETAUDA C.O | MADHYA CHHETRA PRAHARI KARYALAYA | GOVERNMENT REVENUE | 02501000000001001037 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5114 | HETAUDA C.O | MADHYA CHHETRA SASHASTRA PRAHARI GA | GOVERNMENT REVENUE | 02501000000001001038 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5115 | HETAUDA C.O | MADHYA CHHETRIYA KRISHI NIRDESHANA | KHA 1- BUDGET KHARCHA K | 02502000000001000065 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 5116 | HETAUDA C.O | MADHYA KSHE. SWASTH NIRDESNAL | KHA 2- PUJIGAT KHARCHA K | 02502000000002000052 | 0.00 | Blocked | 2011-04-04 00:00:00.000 |
| 5117 | HETAUDA C.O | MADHYA PRITANA HE. QUA. | KHA 3- DHARAUTI | 02502000000003000005 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5118 | HETAUDA C.O | MADHYA PRITANA HEADQUARTER | KHA 1- BUDGET KHARCHA K | 02502000000001000024 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 5119 | HETAUDA C.O | MADHYA PRITANA HEARDQUARTER | GOVERNMENT REVENUE | 02501000000001001034 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5120 | BHAKTAPUR BRANCH | MADHYA PUR THIMI MUNI KHA 2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000050 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 5121 | BHAKTAPUR BRANCH | MADHYA PUR THIMI MUNI KHA 2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000051 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 5122 | BHAKTAPUR BRANCH | MADHYA PUR THIMI MUNI KHA 2 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000052 | 0.00 | Blocked | 2009-06-28 00:00:00.000 |
| 5123 | BHAKTAPUR BRANCH | MADHYA PUR THIMI MUNI KHA 2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000018 | 0.00 | Blocked | 2006-08-03 00:00:00.000 |
| 5124 | LALITPUR BRANCH | MADHYA. CHETRIYA SINCHAI 196 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000100 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5125 | LALITPUR BRANCH | MADHYA. CHETRIYA SINCHAI 196 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000145 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5126 | BHAKTAPUR BRANCH | MADHYAANCHAL CHHETRIYA SICHHA NIRDE | KHA 2- PUJIGAT KHARCHA K | 01902000000002000040 | 0.00 | Blocked | 2007-08-09 00:00:00.000 |
| 5127 | BHAKTAPUR BRANCH | MADHYAANCHAL CHHETRIYA SICHHA NIRDE | KHA 2- PUJIGAT KHARCHA K | 01902000000002000041 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 5128 | BHAKTAPUR BRANCH | MADHYAANCHAL CHHETRIYA SICHHA NIRDE | FREEZE (PUJIGAT KHARCHA | 01962000000002000018 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 5129 | HETAUDA C.O | MADHYAMANCHAL CHE. SWASTHYA NIRDESH | GOVERNMENT REVENUE | 02501000000001001049 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5130 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SINCHAI NIR | KHA 3- DHARAUTI | 01802000000003000098 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 5131 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SINCHAI NIRD | KHA 2- PUJIGAT KHARCHA K | 01802000000002000080 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5132 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SINCHAI NIRD | FREEZE (PUJIGAT KHARCHA | 01862000000002000064 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5133 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SWASTHYA SEV | KHA 2- PUJIGAT KHARCHA K | 01802000000002000063 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 5134 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SWASTHYA SEV | KHA 3- DHARAUTI | 01802000000003000032 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 5135 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SWASTHYASEW | KHA 1- BUDGET KHARCHA K | 01802000000001000101 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 5136 | LALITPUR BRANCH | MADHYAMANCHAL CHETRIYA SWASTHYASEW | FREEZE (CHALU KHARCHA K | 01862000000001000146 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 5137 | HETAUDA C.O | MADHYAMANCHAL CHHE.KRISHI NIRDESHAN | GOVERNMENT REVENUE | 02501000000001001033 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5138 | HETAUDA C.O | MADHYAMANCHAL CHHETRIYA MEDICAL STO | GOVERNMENT REVENUE | 02501000000001001004 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5139 | BHAKTAPUR BRANCH | MADHYAMANCHAL KCHHETREA SIKSHA NI.( | KHA 3- DHARAUTI | 01902000000003000022 | 0.00 | Blocked | 2009-11-26 00:00:00.000 |
| 5140 | MALANGAWA BRANCI | MADHYAMANCHAL SICHAI VIKASH DI. NO. | KHA 3- DHARAUTI | 02902000000000002023 | 0.00 | Blocked | 2012-11-27 00:00:00.000 |
| 5141 | HETAUDA C.O | MADHYAMANCHAL SINCHAI BIKASA SAV DI | GOVERNMENT REVENUE | 02501000000001001068 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 5142 | Trisuli Branch | MADHYAMANCHAL.SICHAI BIKASH KHA.3-5 | KHA 3- DHARAUTI | 02602000000003000019 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 5143 | Trisuli Branch | MADHYAMANCHALSICHAIBI.DIV(26-47-01) | GOVERNMENT REVENUE | 02601000000001001022 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5144 | BHAKTAPUR BRANCH | MADHYAMIK SIKSHYA B. KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000008 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 5145 | BHAKTAPUR BRANCH | MADHYAMIK SIKSHYA B. KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000009 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 5146 | BHAKTAPUR BRANCH | MADHYAMIK SIKSHYA B. KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000024 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 5147 | BHAKTAPUR BRANCH | MADHYAPUR NAGARPALIKAA | KHA 1- BUDGET KHARCHA K | 01902000000001000042 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 5148 | BHAKTAPUR BRANCH | MADHYAPUR NAGARPALIKAA | KHA 1- BUDGET KHARCHA K | 01902000000001000043 | 0.00 | Blocked | 2009-07-07 00:00:00.000 |
| 5149 | BHAKTAPUR BRANCH | MADHYAPUR NAGARPALIKAA | FREEZE (CHALU KHARCHA K | 01962000000001000057 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 5150 | BHAKTAPUR BRANCH | MADHYAPUR NAGARPALIKAA | FREEZE (CHALU KHARCHA K | 01962000000001000058 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 5151 | BHAKTAPUR BRANCH | MADHYAPUR THIMI MUNICI GA 5-1 | GA 5.1- KARMACHARI KALYA | 01903000000005001001 | 0.00 | Blocked | 2005-08-11 00:00:00.000 |
| 5152 | BHAKTAPUR BRANCH | MADHYAPUR THIMI MUNICI GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001004 | 0.00 | Blocked | 2007-09-23 00:00:00.000 |
| 5153 | BHAKTAPUR BRANCH | MADHYAPUR THIMI MUNICI GA2-1 | GA 2.1- CHALU KHARCHA KH | 01903000000002001044 | 0.00 | Blocked | 2006-12-27 00:00:00.000 |
| 5154 | BHAKTAPUR BRANCH | MADHYAPUR THIMI MUNICI GA2-1 | Freeze (Sawa Bhuktani Ko) | 01962000000010000013 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 5155 | BHAKTAPUR BRANCH | MADHYAPUR THIMI MUNICI GA-3 | GA 3 STHANIYA NIKAYA DHA | 01903000000003000002 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 5156 | BHAKTAPUR BRANCH | MADHYAPUR THIMI NA.PA.GA-4-2 | GA 4.1-CHALU KHARCHA AA | 01903000000004001016 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5157 | BHAKTAPUR BRANCH | MADHYAPUR THIMI NA.PA.GA-4-2 | GA 4.2- PUJIGATKHARCHAA | 01903000000004002004 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5158 | BHAKTAPUR BRANCH | MADHYAPUR THIMI NA.PA.GA-4-2 | GA 4.3- AANTIRIK SROT AAY | 01903000000004003003 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5159 | BHAKTAPUR BRANCH | MADHYAPUR THIMI NA.PA.GA-5-1 | GA 5.1- KARMACHARI KALYA | 01903000000005001003 | 0.00 | Blocked | 2006-08-02 00:00:00.000 |
| 5160 | BHAKTAPUR BRANCH | MADHYAPUR THIMI NA.PA.GA-5-1 | GA 5.1- KARMACHARI KALYA | 01903000000005001008 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5161 | BHAKTAPUR BRANCH | MADHYAPUR THIMI NAGARPALIKA (GA-5-9 | GA 5.9- STHANIYA BIKAS KO | 01903000000005009003 | 0.00 | Blocked | 2007-08-01 00:00:00.000 |
| 5162 | BHAKTAPUR BRANCH | MADHYAPUR TIMI MUNICI GA 2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002012 | 0.00 | Blocked | 2007-02-18 00:00:00.000 |
| 5163 | BHAKTAPUR BRANCH | MADHYAPUR TIMI MUNICI GA 2-2 | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002013 | 0.00 | Blocked | 2008-08-21 00:00:00.000 |
| 5164 | BHAKTAPUR BRANCH | MADHYAPUR TIMI MUNICI GA 2-2 | Freeze (Sawa Bhuktani Ko) | 01962000000010000012 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 5165 | Trisuli Branch | MADHYEMANCHAL SICHAI DIV.(KHA.3-51) | KHA 3- DHARAUTI | 02602000000003000008 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |
| 5166 | HETAUDA C.O | MADHYMANCHAL KHHE.ME. STOR | KHA 2- PUJIGAT KHARCHA K | 02502000000002000033 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 5167 | HETAUDA C.O | MADHYMANCHAL KHHE.ME. STOR | FREEZE (PUJIGAT KHARCHA | 02562000000002000055 | 0.00 | Blocked | 2010-07-30 00:00:00.000 |
| 5168 | MALANGAWA BRANCI | MADIRA | GOVERNMENT REVENUE | 02901000000000110223 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5169 | CHARIKOT BRANCH | MADIRA | GOVERNMENT REVENUE | 13001000000000011223 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5170 | BENIBAZAR BRANCH | MADIRA | GOVERNMENT REVENUE | 06301000000000011223 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5171 | JOMSOM BRANCH | MADIRA ANTASHULKA | GOVERNMENT REVENUE | 06801000000000110223 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5172 | Trisuli Branch | MADYAMANCHAL.SICHAI BIKASH KHA1-15 | KHA 1- BUDGET KHARCHA K | 02602000000001000067 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 5173 | Trisuli Branch | MADYAMANCHAL.SICHAI BIKASH KHA1-15 | FREEZE (CHALU KHARCHA K | 02662000000001000006 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 5174 | HETAUDA C.O | MADYAPRITANA STHAPATI SEWA | GOVERNMENT REVENUE | 02501000000001001044 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5175 | HETAUDA C.O | MADYAPRITANA STHAPATI SEWA | KHA 1- BUDGET KHARCHA K | 02502000000001000050 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 5176 | HETAUDA C.O | MADYAPRITANA STHAPATI SEWA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000054 | 0.00 | Blocked | 2010-02-04 00:00:00.000 |
| 5177 | HETAUDA C.O | MADYAPRITANA STHAPATI SEWA | FREEZE (PUJIGAT KHARCHA | 02562000000002000036 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 5178 | Trisuli Branch | MAHAKALI GA BI SA (GA 2.1.38) | GA-2-1 Freeze Account | 02663000000002001033 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5179 | Trisuli Branch | MAHAKALI VDC (GA.2-1-38) | Freeze (Sawa Bhuktani Ko) | 02662000000010000034 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5180 | Trisuli Branch | MAHAKALI VDC (GA.2-1-38) | GA-2-1 Freeze Account | 02663000000002001014 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5181 | Trisuli Branch | MAHAKALI VDC (GA.2-2-38) | Freeze (Sawa Bhuktani Ko) | 02662000000010000123 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5182 | Trisuli Branch | MAHAKALI VDC (GA.2-2-38) | GA-2-2 Freeze Account | 02663000000002002012 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 5183 | ILAM BRANCH | MAHAMAI V.D.C. | GA 3 STHANIYA NIKAYA DHA | 04003000000000000326 | 0.00 | Blocked | 2012-10-10 00:00:00.000 |
| 5184 | LALITPUR BRANCH | MAHANAGARIYA P.BANDEGAUN 339 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000108 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 5185 | LALITPUR BRANCH | MAHANAGARIYA P.CHAPAGAUN 215 KHA-3 | KHA 3- DHARAUTI | 01802000000003000074 | 0.00 | Blocked | 2009-04-29 00:00:00.000 |
| 5186 | LALITPUR BRANCH | MAHANAGARIYA P.MANGAL B. 208 KHA-3 | KHA 3- DHARAUTI | 01802000000003000082 | 0.00 | Blocked | 2010-01-18 00:00:00.000 |
| 5187 | LALITPUR BRANCH | MAHANAGARIYA PRA.SANEPA 207 KHA-3 | KHA 3- DHARAUTI | 01802000000003000081 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 5188 | LALITPUR BRANCH | MAHANAGARIYA PRA.SATDOBATO206 KHA-3 | KHA 3- DHARAUTI | 01802000000003000083 | 0.00 | Blocked | 2009-10-08 00:00:00.000 |
| 5189 | CHAUTARA BRANCH | MAHANKAL VDC | GA-2-2 Freeze Account | 05703000000002235FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 5190 | JANAKPUR C.O | MAHENDRA GOIT | NORMAL SAVING | 00801000470067000001 | 0.00 | Disputed (Blocked) | 2012-03-25 00:00:00.000 |
| 5191 | MAIN BRANCH | MAHENDRA BABU THAPA 10792HPP22514 | HIRE PURCHASE PREMIUM | 00100600601088000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 5192 | MAIN BRANCH | MAHENDRA MAN AMATYA(6430)HPP F INCO | HIRE PURCHASE PREMIUM | 00100600603093000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |

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| 5193 | MAIN BRANCH | MAHENDRA MAN AMATYA6430HPP | HIRE PURCHASE PREMIUM | 00100600601703000001 | 0.00 | Normal | 2007-01-01 00:00:00.000 |
| 5194 | MALANGAWA BRANCI | MAHENDRA NAYAK | NBL STAFF MEDICAL FUND | 02912101213325000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 5195 | Lahan Branch | MAHENDRA PSD. CHAUDHARY. | CURRENT ACCOUNT | 03600100289858000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 5196 | KTM B.O | MAHESH NEPAL | NBL DIAMOND SAVING | 00201500524609000001 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 5197 | BIRTAMOD BRANCH | MAHESH DHAKAL DHAKAL | PLEDGED LOAN | 08803600431292000001 | 0.00 | Normal | 2006-10-15 00:00:00.000 |
| 5198 | JANAKPUR C.O | MAHESH KUMAR SAH | NORMAL SAVING | 00801000458922000001 | 0.00 | Disputed (Blocked) | 2012-09-19 00:00:00.000 |
| 5199 | Birgunj City Office | MAHESHWAER PRASAD YADAV | NBL DIAMOND SAVING | 04401500308058000001 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 5200 | CITY OFFICE PKH | MAHESHWOR ACHARYA | NORMAL SAVING | 00901000568331000002 | 0.00 | Disputed (Blocked) | 2012-02-15 00:00:00.000 |
| 5201 | JAJARKOT BRANCH | MAHIELA TATHA BALBALIKA BIKAS KARYA | KHA 1- BUDGET KHARCHA K | 07502000000000000115 | 0.00 | Blocked | 2013-05-15 00:00:00.000 |
| 5202 | LALITPUR BRANCH | MAHILA BIKASH KARYALAY | KHA 1- BUDGET KHARCHA K | 01802000000001000149 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5203 | LALITPUR BRANCH | MAHILA BIKASH KARYALAY | FREEZE (CHALU KHARCHA K | 01862000000001000024 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5204 | LALITPUR BRANCH | MAHILA BIKASH KARYALAY | FREEZE (CHALU KHARCHA K | 01862000000001000025 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 5205 | LALITPUR BRANCH | MAHILA BIKASH BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000146 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 5206 | LALITPUR BRANCH | MAHILA BIKASH BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000023 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5207 | DAMAULI BRANCH | MAHILA BI.SA | KHA 6- KARYA SANCHALAN | 06002000000006000018 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5208 | PYUTHAN BRANCH | MAHILA BIKAS KARYALAYA | FREEZE (CHALU KHARCHA K | 05202000000000013121F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 5209 | RUKUM BRANCH | Mahila bikas Karyalaya | KHA 3- DHARAUTI | 07702000000000003064 | 0.00 | Blocked | 2013-06-30 00:00:00.000 |
| 5210 | BENIBAZAR BRANCH | Mahila Bikas Samiti | KHA 2- PUJIGAT KHARCHA K | 06302000000000002210 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 5211 | DAMAULI BRANCH | MAHILA BIKASH 1-1-029 | GOVERNMENT REVENUE | 06001000000001001036 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 5212 | DAMAULI BRANCH | MAHILA BIKASH 1-1-029 | GOVERNMENT REVENUE | 06001000000001001037 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5213 | LALITPUR BRANCH | MAHILA BIKASH BI.KHA-5 A 5 | KHA 5- BISHESH ANUDAN KI | 01802000000005000008 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 5214 | LALITPUR BRANCH | MAHILA BIKASH BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000061 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 5215 | LALITPUR BRANCH | MAHILA BIKASH BIBHAG | KHA 3- DHARAUTI | 01802000000003000013 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 5216 | LALITPUR BRANCH | MAHILA BIKASH BIBHAG | FREEZE (PUJIGAT KHARCHA | 01862000000002000043 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5217 | DOLPA BRANCH | MAHILA BIKASH KA. | KHA 1- BUDGET KHARCHA K | 08702000000000001016 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 5218 | DAMAULI BRANCH | MAHILA BIKASH KA.KHA2/108 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000059 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 5219 | DAMAULI BRANCH | MAHILA BIKASH KA.KHA2/108 | FREEZE (PUJIGAT KHARCHA | 06062000000002000013 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 5220 | DAMAULI BRANCH | MAHILA BIKASH KA.KHA2/108 | FREEZE (PUJIGAT KHARCHA | 06062000000002000015 | 0.00 | Blocked | 2010-08-09 00:00:00.000 |
| 5221 | CHAME MANANG BRA | MAHILA BIKASH KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000122 | 0.00 | Blocked | 2013-07-08 00:00:00.000 |
| 5222 | DAMAULI BRANCH | MAHILA BIKASH KARYALA(KHA-2-108) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000064 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 5223 | HETAUDA C.O | MAHILA BIKASH KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000037 | 0.00 | Blocked | 2011-06-15 00:00:00.000 |
| 5224 | HETAUDA C.O | MAHILA BIKASH KARYALAY | KHA 3- DHARAUTI | 02502000000003000012 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5225 | MALANGAWA BRANCI | Mahila Bikash Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000011821 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 5226 | BHAKTAPUR BRANCH | MAHILA BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000014 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 5227 | BHAKTAPUR BRANCH | MAHILA BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000108 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 5228 | BHAKTAPUR BRANCH | MAHILA BIKASH KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000014 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 5229 | BHAKTAPUR BRANCH | MAHILA BIKASH KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000015 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 5230 | HETAUDA C.O | MAHILA BIKASH KARYALAYA | GOVERNMENT REVENUE | 02501000000001001035 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 5231 | Trisuli Branch | MAHILA BIKASH KARYALAYA | GOVERNMENT REVENUE | 02601000000001001036 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 5232 | BENIBAZAR BRANCH | MAHILA BIKASH KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001146 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 5233 | DANG BRANCH | MAHILA BIKASH KARYALAYA | GOVERNMENT REVENUE | 02701000000001001030 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5234 | DANG BRANCH | MAHILA BIKASH KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000027 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 5235 | DANG BRANCH | MAHILA BIKASH KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000010 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 5236 | PYUTHAN BRANCH | MAHILA BIKASH KARYALAYA | FREEZE (PUJIGAT KHARCHA | 05202000000000021622F | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 5237 | Trisuli Branch | MAHILA BIKASH KARYALAYA (KHA1/73) | FREEZE (CHALU KHARCHA K | 02662000000001000021 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 5238 | BAGLUNG BRANCH | MAHILA BIKASH KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000042 | 0.00 | Blocked | 2010-07-16 00:00:00.000 |
| 5239 | Trisuli Branch | MAHILA BIKASH KARYALAYA.(KHA.1-73) | KHA 1- BUDGET KHARCHA K | 02602000000001000046 | 0.00 | Blocked | 2010-07-06 00:00:00.000 |
| 5240 | LALITPUR BRANCH | MAHILA BIKASH SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000177 | 0.00 | Blocked | 2009-04-22 00:00:00.000 |
| 5241 | SYANGJA BRANCH | MAHILA BIKASH SAKHA | CURRENT ACCOUNT | 07200100366036000001 | 0.00 | Disputed (Blocked) | 2013-06-11 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5242 | DAMAULI BRANCH | MAHILA BIKASH SHA.KHA1/42 | KHA 1- BUDGET KHARCHA K | 06002000000001000038 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5243 | DAMAULI BRANCH | MAHILA BIKASH SHA.KHA1/42 | FREEZE (CHALU KHARCHA K | 06062000000001000012 | 0.00 | Blocked | 2011-07-26 00:00:00.000 |
| 5244 | HETAUDA C.O | MAHILA BIKASH SHAKHA | KHA 1- BUDGET KHARCHA K | 02502000000001000098 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5245 | HETAUDA C.O | MAHILA BIKASH SHAKHA | FREEZE (CHALU KHARCHA K | 02562000000001000023 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 5246 | HETAUDA C.O | MAHILA BIKASH SHAKHA | FREEZE (CHALU KHARCHA K | 02562000000001000024 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5247 | DAMAULI BRANCH | MAHILA BIKASH SHAKHA | KHA 3- DHARAUTI | 06002000000003000092 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5248 | BAGLUNG BRANCH | MAHILA BIKASH SHAKHA | GOVERNMENT REVENUE | 02201000000001001053 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 5249 | BAGLUNG BRANCH | MAHILA BIKASH SHAKHA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000004 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 5250 | BAGLUNG BRANCH | MAHILA BIKASH SHAKHA | KHA 3- DHARAUTI | 02202000000003000029 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 5251 | Trisuli Branch | MAHILA BIKASH SHAKHA (KHA.2-72) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000040 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 5252 | Trisuli Branch | MAHILA BIKASH SHAKHA (KHA.2-72) | FREEZE (PUJIGAT KHARCHA | 02662000000002000020 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 5253 | CHAME MANANG BRA | MAHILA TATHA BALBALIKA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000215 | 0.00 | Blocked | 2013-06-03 00:00:00.000 |
| 5254 | DANG BRANCH | MAHILA,BIKASH,KARALAYA,DANG | GA 2.1- CHALU KHARCHA KH | 02703000000002001044 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 5255 | BHAKTAPUR BRANCH | MAHILABIKASH SHAKHA KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000084 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 5256 | BHAKTAPUR BRANCH | MAHILABIKASH SHAKHA KHA-6 | KHA 1- BUDGET KHARCHA K | 01902000000001000085 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 5257 | BHAKTAPUR BRANCH | MAHILABIKASH SHAKHA KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000114 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 5258 | BHAKTAPUR BRANCH | MAHILABIKASH SHAKHA KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000115 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 5259 | BHAKTAPUR BRANCH | MAHILABIKASH SHAKHA KHA-6 | FREEZE (CHALU KHARCHA K | 01962000000001000116 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 5260 | Birgunj City Office | MAHINDRA HAZARA DUSADH | PROFESSIONAL SAVING | 04401200309507000001 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 5261 | BHAKTAPUR BRANCH | MAILI GHISING | NORMAL SAVING | 01901000039275000002 | 0.00 | Disputed (Blocked) | 2013-05-23 00:00:00.000 |
| 5262 | DOLPA BRANCH | MAILLA BIKASH KA. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002045 | 0.00 | Blocked | 2013-06-24 00:00:00.000 |
| 5263 | DAMAULI BRANCH | MAIN ELECTION OFFICER(KHA6/613) | KHA 6- KARYA SANCHALAN | 06002000000006000009 | 0.00 | Blocked | 2008-04-30 00:00:00.000 |
| 5264 | Trisuli Branch | MAINA TAMANG | NORMAL SAVING | 02601000240062000001 | 0.00 | Disputed (Blocked) | 2013-01-16 00:00:00.000 |
| 5265 | RAJAPUR BRANCH | MAIT LAL GURUNG | NBL DIAMOND SAVING | 02801501144431000001 | 0.00 | Disputed (Blocked) | 2013-06-11 00:00:00.000 |
| 5266 | CITY OFFICE PKH | MAIYA THAPA | WOMEN SPECIAL SAVING | 00901100568474000001 | 0.00 | Disputed (Blocked) | 2012-03-22 00:00:00.000 |
| 5267 | PYUTHAN BRANCH | MAJ KOT GA BI SA | GA-2-2 Freeze Account | 0520300000000056322F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5268 | DAMAULI BRANCH | MAJACOT VDC GAS/2/129 | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000018 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 5269 | LALITPUR BRANCH | MAJHAULA SINCHAI A. 326 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000029 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 5270 | LALITPUR BRANCH | MAJHAULA SINCHAI A. 326 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000086 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 5271 | LALITPUR BRANCH | MAJHAULA SINCHAI AAYO.533 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000086 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 5272 | LALITPUR BRANCH | MAJHAULA SINCHAI AAYO.533 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000088 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 5273 | PYUTHAN BRANCH | MAJHKOT GA BI SA KO KAR | GA-2-1 Freeze Account | 0520300000000055321F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5274 | SYANGJA BRANCH | MAJHKOT SHIWALAYA GA. BI.SA. KA | GA-2-1 Freeze Account | 07263000000002001012 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 5275 | DAMAULI BRANCH | MAJHKOT VDC ( GA -425 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000043 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 5276 | DAMAULI BRANCH | MAJHKOT VDC (GA-2/227) | GA 2.1- CHALU KHARCHA KH | 06003000000002001006 | 0.00 | Blocked | 2006-05-12 00:00:00.000 |
| 5277 | DAMAULI BRANCH | MAJHKOT VDC (GA-2/227) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002008 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 5278 | Trisuli Branch | MAJIGAON SADAK NALI NIRM UPABHOKTA | NORMAL SAVING | 02601000252497000001 | 0.00 | Disputed (Blocked) | 2013-05-06 00:00:00.000 |
| 5279 | KANTIPATH BRANCH | MAKAR BAHADUR GOTAME | CURRENT ACCOUNT | 21700100194612000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |
| 5280 | MAIN BRANCH | MAKAR BD MAHAT11405HPP101023148 | HIRE PURCHASE PREMIUM | 00100600599804000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 5281 | HETAUDA C.O | MAKAWANPUR JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 02502000000002000013 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5282 | HETAUDA C.O | MAKAWANPUR JILLA ADALAT | KHA 3- DHARAUTI | 02502000000003000007 | 0.00 | Blocked | 2011-08-15 00:00:00.000 |
| 5283 | HETAUDA C.O | MAKAWANPUR JILLA ADALAT | FREEZE (PUJIGAT KHARCHA | 02562000000002000049 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 5284 | HETAUDA C.O | MAKAWANPUR JILLA ADALAT | FREEZE (PUJIGAT KHARCHA | 02562000000002000050 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |
| 5285 | HETAUDA C.O | MAKAWANPUR SICHAI BIKASH | KHA 1- BUDGET KHARCHA K | 02502000000001000104 | 0.00 | Blocked | 2009-11-02 00:00:00.000 |
| 5286 | LALITPUR BRANCH | MAKHAMALI JOSHI | CURRENT ACCOUNT | 01800100232054000002 | 0.00 | Disputed (Blocked) | 2013-03-31 00:00:00.000 |
| 5287 | HETAUDA C.O | MAKWANPUR JILLA ADALAT | GOVERNMENT REVENUE | 02501000000001001026 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5288 | BAGLUNG BRANCH | MAL POT KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000036 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 5289 | MALANGAWA BRANCI | Malangwa Nagarpalika | KHA 1- BUDGET KHARCHA K | 02902000000000007221 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 5290 | MALANGAWA BRANCI | MALANGWA NAGARPALIKA | GA 4.2- PUJIGATKHARCHAA | 02903000000000002342 | 0.00 | Blocked | 2012-10-14 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5291 | MALANGAWA BRANCI | Malangwa nagarpalika karlaiya | GA 5.9- STHANIYA BIKAS KO | 02903000000000002359 | 0.00 | Blocked | 2013-07-12 00:00:00.000 |
| 5292 | MALANGAWA BRANCI | MALANGWA NAGERPALIKA | KHA 2- PUJIGAT KHARCHA K | 02902000000000013122 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 5293 | Trisuli Branch | MALAPOT KARYALAYA KHA-1-20 | KHA 1- BUDGET KHARCHA K | 02602000000001000063 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 5294 | Trisuli Branch | MALAPOT KARYALAYA KHA-1-20 | FREEZE (CHALU KHARCHA K | 02662000000001000014 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 5295 | Trisuli Branch | MALAPOT KARYALAYA KHA-1-20 | Freeze (Sawa Bhuktani Ko) | 02662000000010000089 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 5296 | Trisuli Branch | MALAPOT KARYALAYA KHA2-82 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000063 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 5297 | Trisuli Branch | MALAPOT KARYALAYA KHA2-82 | FREEZE (PUJIGAT KHARCHA | 02662000000002000023 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 5298 | Trisuli Branch | MALAPOT KARYALAYA KHA3-2 | KHA 3- DHARAUTI | 02602000000003000037 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 5299 | Trisuli Branch | MALAPOT KARYALAYA KHA6-1 | KHA 6- KARYA SANCHALAN | 02602000000006000013 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 5300 | Trisuli Branch | MALAPOT KARYALAYA KHA6-1 | KHA 6- KARYA SANCHALAN | 02602000000006000014 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 5301 | Lahan Branch | MALBHOGIYA DEVI PASMAN | NORMAL SAVING | 03601000294276000002 | 0.00 | Disputed (Blocked) | 2013-02-13 00:00:00.000 |
| 5302 | BENIBAZAR BRANCH | MALKAWA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004232 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 5303 | DAMAULI BRANCH | MALPOT | KHA 3- DHARAUTI | 06002000000003000065 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5304 | Lahan Branch | MALPOT KARYALAYA | KHA 6- KARYA SANCHALAN | 03602000000006000003 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 5305 | BAGLUNG BRANCH | MALPOT KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001007 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5306 | BAGLUNG BRANCH | MALPOT KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000044 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 5307 | BHAKTAPUR BRANCH | MALPOT KHA-3 | KHA 3- DHARAUTI | 01902000000003000015 | 0.00 | Blocked | 2009-11-30 00:00:00.000 |
| 5308 | DAMAULI BRANCH | MALPOT KA. | KHA 3- DHARAUTI | 06002000000003000152 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 5309 | DAMAULI BRANCH | MALPOT KA.KHA 2/125 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000049 | 0.00 | Blocked | 2011-06-23 00:00:00.000 |
| 5310 | DAMAULI BRANCH | MALPOT KA.KHA 2/125 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000076 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5311 | CHAME MANANG BRA | MALPOT KAEYALAYA | KHA 2- PUJIGAT KHARCHA K | 12802000000000002221 | 0.00 | Blocked | 2011-12-29 00:00:00.000 |
| 5312 | CHAME MANANG BRA | MALPOT KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000103 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 5313 | HETAUDA C.O | MALPOT KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000021 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 5314 | HETAUDA C.O | MALPOT KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000014 | 0.00 | Blocked | 2010-06-23 00:00:00.000 |
| 5315 | DANG BRANCH | MALPOT KARYALAY DANG | GOVERNMENT REVENUE | 02701000000001001004 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5316 | PHIDIM BRANCH | Malpot Karyalaya | KHA 3- DHARAUTI | 06702000000000000328 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 5317 | Lahan Branch | MALPOT KARYALAYA | GOVERNMENT REVENUE | 03601000000001001050 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5318 | MALANGAWA BRANCI | Malpot Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000001621 | 0.00 | Blocked | 2012-07-14 00:00:00.000 |
| 5319 | LALITPUR BRANCH | MALPOT KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000056 | 0.00 | Blocked | 2008-02-03 00:00:00.000 |
| 5320 | LALITPUR BRANCH | MALPOT KARYALAYA | KHA 3- DHARAUTI | 01802000000003000088 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 5321 | HETAUDA C.O | MALPOT KARYALAYA | GOVERNMENT REVENUE | 02501000000001001036 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5322 | BENIBAZAR BRANCH | MALPOT KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001106 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 5323 | BENIBAZAR BRANCH | MALPOT KARYALAYA | KHA 3- DHARAUTI | 06302000000000003304 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 5324 | BAGLUNG BRANCH | MALPOT KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000026 | 0.00 | Blocked | 2010-04-25 00:00:00.000 |
| 5325 | Trisuli Branch | MALPOT KARYALAYA (26-55-02) | GOVERNMENT REVENUE | 02601000000001001019 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 5326 | LALITPUR BRANCH | MALPOT KARYALAYA 17 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000118 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 5327 | LALITPUR BRANCH | MALPOT KARYALAYA 17 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000031 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 5328 | DAMAULI BRANCH | MALPOT KARYALAYA KA1-1-003 | GOVERNMENT REVENUE | 06001000000001001024 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5329 | DAMAULI BRANCH | MALPOT KARYALAYA KA1-1-003 | GOVERNMENT REVENUE | 06001000000001001080 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 5330 | KALIMATI BRANCH | MALPOT KARYALAYA KALANKI | GOVERNMENT REVENUE | 04201000000001001017 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 5331 | PYUTHAN BRANCH | Malpot Karyalaya Pyuthan | FREEZE (CHALU KHARCHA K | 05202000000000011121F | 0.00 | Blocked | 2011-07-27 00:00:00.000 |
| 5332 | HETAUDA C.O | MALPOT KARYALY | KHA 3- DHARAUTI | 02502000000003000040 | 0.00 | Blocked | 2013-03-25 00:00:00.000 |
| 5333 | Lahan Branch | MALPOT KARYALYA | FREEZE (CHALU KHARCHA K | 03662000000001000020 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 5334 | MALANGAWA BRANCI | MALPOT KARYALYA | KHA 3- DHARAUTI | 02902000000000000223 | 0.00 | Blocked | 2012-09-20 00:00:00.000 |
| 5335 | DANG BRANCH | MALPOT,KARALAYA,DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000031 | 0.00 | Blocked | 2010-05-26 00:00:00.000 |
| 5336 | DANG BRANCH | MALPOT,KARALAYA,DANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000019 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 5337 | DANG BRANCH | MALPOT,KARALAYA.DANG | KHA 1- BUDGET KHARCHA K | 02702000000001000021 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 5338 | LALITPUR BRANCH | MALPOT1-1-04-10 | GOVERNMENT REVENUE | 01801000000001001207 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 5339 | SYANGJA BRANCH | MALUNGATUNIBOT GA. BI.SA. KA | GA 4.1-CHALU KHARCHA AA | 07203000000004001020 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |

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| 5340 | SYANGJA BRANCH | MALYANG KOT GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002041 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 5341 | SYANGJA BRANCH | MALYANG KOT GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002042 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 5342 | TAPLEGUNG BRANCH | MAMANGKHE V.D.C | GA 3 STHANIYA NIKAYA DHA | 06203000000000000303 | 0.00 | Blocked | 2013-07-14 00:00:00.000 |
| 5343 | CHARIKOT BRANCH | MAN BDR. DAHAL KHATRI | FD More Than 2 Years | 13002500638353000002 | 0.00 | Normal | 2013-04-30 00:00:00.000 |
| 5344 | SYANGJA BRANCH | MAN KAMANA GA. BI.SA.KO KARYALAYA | GA 4.7- SAMAYOJAN KHATA | 07203000000004007063 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 5345 | THIMI BRANCH | MAN KRISHNA | Staff Loan - Social | 23320500615703000001 | 0.00 | Normal | 2009-07-12 00:00:00.000 |
| 5346 | RATNANAGAR BRANCI | MAN KUMARI SHRESTHA | NORMAL SAVING | 04801001008886000001 | 0.00 | Disputed (Blocked) | 2012-10-01 00:00:00.000 |
| 5347 | CHAPAGAUN BRANCH | MAN MATI DHAMI | CURRENT ACCOUNT | 07800100620951000001 | 0.00 | Disputed (Blocked) | 2012-07-01 00:00:00.000 |
| 5348 | Trisuli Branch | MANA RAM PHUYAL | CURRENT ACCOUNT | 02600100252420000002 | 0.00 | Disputed (Blocked) | 2013-04-22 00:00:00.000 |
| 5349 | Trisuli Branch | MANAKAMANA VDC (GA.2-1-56) | Freeze (Sawa Bhuktani Ko) | 02662000000010000043 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5350 | Trisuli Branch | MANAKAMANA VDC (GA.2-1-56) | GA-2-1 Freeze Account | 02663000000002001052 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 5351 | Trisuli Branch | MANAKAMANA VDC (GA.2-2-56) | Freeze (Sawa Bhuktani Ko) | 02662000000010000114 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5352 | Trisuli Branch | MANAKAMANA VDC (GA.2-2-56) | GA-2-2 Freeze Account | 02663000000002002028 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5353 | DHARAN BRANCH | MANAKAMANA VENTILATION UDYOG | CURRENT ACCOUNT | 01600100212751000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 5354 | KTM B.O | MANAMATI KARKI | WOMEN SPECIAL SAVING | 00201100526562000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 5355 | CHAME MANANG BRA | MANANG JILLA ADALAT | KHA 2- PUJIGAT KHARCHA K | 12802000000000000218 | 0.00 | Blocked | 2012-05-23 00:00:00.000 |
| 5356 | CHAME MANANG BRA | MANANG JILLA ADALAT KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000108 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 5357 | DAMAULI BRANCH | MANAPANG VDC(GA2/234) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002074 | 0.00 | Blocked | 2008-09-03 00:00:00.000 |
| 5358 | LALITPUR BRANCH | MANASHIK AASHPATAL | KHA 1- BUDGET KHARCHA K | 01802000000001000084 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 5359 | LALITPUR BRANCH | MANASHIK AASHPATAL | FREEZE (CHALU KHARCHA K | 01862000000001000054 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5360 | LALITPUR BRANCH | MANASIK AASPATAL | KHA 2- PUJIGAT KHARCHA K | 01802000000002000031 | 0.00 | Blocked | 2010-02-09 00:00:00.000 |
| 5361 | LALITPUR BRANCH | MANASIK AASPATAL | KHA 3- DHARAUTI | 01802000000003000120 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 5362 | LALITPUR BRANCH | MANASIK AASPATAL | FREEZE (PUJIGAT KHARCHA | 01862000000002000017 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5363 | THIMI BRANCH | MANDESHORI DHAUBANJAR | Staff Loan - Social | 23320500618657000002 | 0.00 | Normal | 2013-03-06 00:00:00.000 |
| 5364 | CHAUTARA BRANCH | MANESHWARA VDC | GA-2-2 Freeze Account | 057030000000002274FZ | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 5365 | MAIN BRANCH | MANGAL MAN SHRESTHA9821HPP22732 | HIRE PURCHASE PREMIUM | 00100600601364000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 5366 | BHAKTAPUR BRANCH | MANGEETA SHRESTHA | CURRENT ACCOUNT | 01900100035686000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 5367 | PHIDIM BRANCH | MANGJABUNG GA BI SA (FREEZE) | GA-2-2 Freeze Account | 06703F00000000000226 | 0.00 | Blocked | 2012-08-08 00:00:00.000 |
| 5368 | LALITPUR BRANCH | MANI RAJ POUDEL | NORMAL SAVING | 01801000230956000001 | 0.00 | Disputed (Blocked) | 2012-05-03 00:00:00.000 |
| 5369 | BANEPA BRANCH | MANI TRADING CONCERN | CURRENT ACCOUNT | 01500100053506000001 | 0.00 | Disputed (Blocked) | 2013-02-06 00:00:00.000 |
| 5370 | LALITPUR BRANCH | MANIKHEL V D C -85 GA -3 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000032 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 5371 | PRITHIVICHOWK | MANISA GURUNG | WOMEN SPECIAL SAVING | 19201100584606000002 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 5372 | PRITHIVICHOWK | MANISA GURUNG | WOMEN SPECIAL SAVING | 19201100584606000003 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 5373 | KALIMATI BRANCH | MANISH KUMAR AGRAWAL | NORMAL SAVING | 04201000095264000001 | 0.00 | Disputed (Blocked) | 2013-01-07 00:00:00.000 |
| 5374 | BAGLUNG BRANCH | MANJU SHARMA | NORMAL SAVING | 02201000412096000001 | 0.00 | Disputed (Blocked) | 2013-01-03 00:00:00.000 |
| 5375 | MAIN BRANCH | MANJU DEVI KOIRALA 8756 HPP21015 | HIRE PURCHASE PREMIUM | 00100600600801000001 | 0.00 | Normal | 2008-02-04 00:00:00.000 |
| 5376 | SYANGJA BRANCH | MANKAMANA MAHILA KRISHAK SAMUHA AR | NORMAL SAVING | 07201000374626000001 | 0.00 | Disputed (Blocked) | 2012-09-12 00:00:00.000 |
| 5377 | THIMI BRANCH | MANKRISHNA NAYABHA SHRESTHA | Staff Loan - Special House | 23319300613441000001 | 0.00 | Normal | 2009-07-12 00:00:00.000 |
| 5378 | MAIN BRANCH | MANOHAR KUMAR SHRESTHA(6709)HPP2355 | HIRE PURCHASE PREMIUM | 00100600599730000001 | 0.00 | Normal | 2008-06-03 00:00:00.000 |
| 5379 | BHAIRAHAWA BRANCI | MANOJ BHATTARAI | CURRENT ACCOUNT | 01100100421412000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 5380 | LAZIMPAT BRANCH | MANOJ KUMAR SHRESTHA | NORMAL SAVING | 05001000109273000001 | 0.00 | Disputed (Blocked) | 2012-09-30 00:00:00.000 |
| 5381 | JA CHU KA BRANCH | MANOJ KUMAR YADAV | FD More Than 2 Years | 04102501001098000002 | 0.00 | Normal | 2012-05-15 00:00:00.000 |
| 5382 | KTM B.O | MANOJ RAJ KHADKA | NBL DIAMOND SAVING | 00201500526204000001 | 0.00 | Disputed (Blocked) | 2013-01-27 00:00:00.000 |
| 5383 | MALANGAWA BRANCI | MANOKAMNA TRADERS | CURRENT ACCOUNT | 02900101212254000001 | 0.00 | Disputed (Blocked) | 2013-04-08 00:00:00.000 |
| 5384 | LALITPUR BRANCH | MANORANJAN KAR | GOVERNMENT REVENUE | 01801000000001001202 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 5385 | DAMAULI BRANCH | MANPANG VDC ( GA-433 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000015 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 5386 | DAMAULI BRANCH | MANPANG VDC(GA 433) | GA 2.1- CHALU KHARCHA KH | 06003000000002001030 | 0.00 | Blocked | 2008-09-04 00:00:00.000 |
| 5387 | DANG BRANCH | MANPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000009 | 0.00 | Blocked | 2008-07-23 00:00:00.000 |
| 5388 | DANG BRANCH | MANPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000016 | 0.00 | Blocked | 2008-08-25 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5389 | MALANGAWA BRANCI | MANPURN JANTA NI.MA.BI. JABDI-02 | FD More Than 2 Years | 02902501219369000001 | 0.00 | Normal | 2012-02-21 00:00:00.000 |
| 5390 | MAIN BRANCH | MAQSUD MIYA DARJI10791HPP21597 | HIRE PURCHASE PREMIUM | 00100600600623000001 | 0.00 | Normal | 2007-05-15 00:00:00.000 |
| 5391 | LALITPUR BRANCH | MARG KAR | GOVERNMENT REVENUE | 01801000000001001239 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 5392 | ITAHARI BRANCH | MARGIN A/C - LETTER OF CREDIT | MARGIN-LC | 05900499999038000001 | 0.00 | Normal | 2012-03-14 00:00:00.000 |
| 5393 | BAGLUNG BRANCH | MARGIN A/C - LETTER OF CREDIT | MARGIN-LC | 02200499999047000001 | 0.00 | Normal | 2012-06-14 00:00:00.000 |
| 5394 | PYUTHAN BRANCH | MARKABANG GA BI SA KA | GA-2-2 Freeze Account | 0520300000000014322F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5395 | SALYAN BRANCH | Marke VDC | GA 2.1- CHALU KHARCHA KH | 07403000000000002127 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 5396 | SALYAN BRANCH | Marke VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004126 | 0.00 | Blocked | 2013-06-26 00:00:00.000 |
| 5397 | BHAKTAPUR BRANCH | MARNIKARNIKA GHAT SANRAKSHYAN SAMIT | CURRENT ACCOUNT | 01900100039203000001 | 0.00 | Disputed (Blocked) | 2013-05-17 00:00:00.000 |
| 5398 | KTM B.O | MARSHAL SHAH | Loan - Personal Term Loan | 00231200512708000002 | 0.00 | Normal | 2008-09-18 00:00:00.000 |
| 5399 | HETAUDA C.O | MASDHYA PRITANA STHAPATI SEWA | KHA 3- DHARAUTI | 02502000000003000062 | 0.00 | Blocked | 2010-06-22 00:00:00.000 |
| 5400 | CHABAHIL BRANCH | MASHANTI NEPALI | NORMAL SAVING | 06401000129874000002 | 0.00 | Disputed (Blocked) | 2012-12-13 00:00:00.000 |
| 5401 | PRITHIVICHOWK | MASINA GURUNG | NORMAL SAVING | 19201000584900000001 | 0.00 | Disputed (Blocked) | 2013-01-27 00:00:00.000 |
| 5402 | LALITPUR BRANCH | MATO BYABASTHAN NIRDESNALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000163 | 0.00 | Blocked | 2010-01-22 00:00:00.000 |
| 5403 | LALITPUR BRANCH | MATO BYABASTHAN NIRDESNALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000017 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 5404 | LALITPUR BRANCH | MATO PARIKSHAN SEWA SAKHA | KHA 3- DHARAUTI | 01802000000003000022 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 5405 | LALITPUR BRANCH | MATO PARIKSHAN TATHA SEWA SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000064 | 0.00 | Blocked | 2010-03-18 00:00:00.000 |
| 5406 | LALITPUR BRANCH | MATO PARIKSHAN TATHA SEWA SAKHA | FREEZE (PUJIGAT KHARCHA | 01862000000002000044 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 5407 | BHAKTAPUR BRANCH | MATRIVUMI MAHILA AAYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038468000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 5408 | HETAUDA C.O | MATSY BIKASH KENDRA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000021 | 0.00 | Blocked | 2011-06-21 00:00:00.000 |
| 5409 | HETAUDA C.O | MATSY BIKASH KENDRA INDRASAROBAR | KHA 2- PUJIGAT KHARCHA K | 02502000000002000092 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5410 | Lahan Branch | MATSYA BIKASH KENDRA | GOVERNMENT REVENUE | 03601000000001001022 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5411 | HETAUDA C.O | MATSYA BIKASH KENDRA | GOVERNMENT REVENUE | 02501000000001001025 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5412 | HETAUDA C.O | MATSYA BIKASH KENDRA | KHA 1- BUDGET KHARCHA K | 02502000000001000030 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 5413 | HETAUDA C.O | MATSYA BIKASH KENDRA | KHA 3- DHARAUTI | 02502000000003000089 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5414 | HETAUDA C.O | MATSYA BIKASH KENDRA | FREEZE (CHALU KHARCHA K | 02562000000001000010 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 5415 | LALITPUR BRANCH | MAURI BIKASH SAKHA | KHA 1- BUDGET KHARCHA K | 01802000000001000098 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 5416 | LALITPUR BRANCH | MAURI BIKASH SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000062 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 5417 | LALITPUR BRANCH | MAURI BIKASH SAKHA | FREEZE (CHALU KHARCHA K | 01862000000001000043 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 5418 | LALITPUR BRANCH | MAURI BIKASH SAKHA | FREEZE (CHALU KHARCHA K | 01862000000001000044 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5419 | LALITPUR BRANCH | MAURI PALAN BIKASH 136 KHA-3 | KHA 3- DHARAUTI | 01802000000003000070 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 5420 | BALAJU I E BRANCH | MAYA TAMANG | NORMAL SAVING | 03501000017743000001 | 0.00 | Disputed (Blocked) | 2013-07-12 00:00:00.000 |
| 5421 | BAGLUNG BRANCH | MAYA THAPA | NORMAL SAVING | 02201000411208000001 | 0.00 | Disputed (Blocked) | 2012-02-16 00:00:00.000 |
| 5422 | MALANGAWA BRANCI | MAYA AMATYA | NBL STAFF MEDICAL FUND | 02912101213298000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 5423 | C.O. Biratnagar | MAYA KUMARI BANSKOTA | CURRENT ACCOUNT | 03800100300682000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 5424 | DHANGADI BRANCH | MAYA KUMARI SHAH | NORMAL SAVING | 13701000166323000001 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 5425 | KAKADVITTA BRANCH | MECHI BHANSAR KARYALAY | KHA 1- BUDGET KHARCHA K | 10602000000001000004 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 5426 | KAKADVITTA BRANCH | MECHI BHANSAR KARYALAY | KHA 2- PUJIGAT KHARCHA K | 10602000000002000002 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 5427 | KAKADVITTA BRANCH | MECHI BHANSAR KARYALAY | FREEZE (PUJIGAT KHARCHA | 10662000000002000001 | 0.00 | Blocked | 2012-10-17 00:00:00.000 |
| 5428 | KAKADVITTA BRANCH | MECHI BHANSHAR KARYALAYA | GOVERNMENT REVENUE | 10601000000001001042 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5429 | KAKADVITTA BRANCH | MECHI NAGAR PALIKA | GA 5.4- PROKOP BYABASTH | 10603000000005004002 | 0.00 | Blocked | 2007-09-10 00:00:00.000 |
| 5430 | KAKADVITTA BRANCH | MECHINAGAR NAGARPALIKA KARYALAYA | GOVERNMENT REVENUE | 10601000000001001035 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5431 | JAWALAKHEL BRANCH | MEENA SHRESTHA | WOMEN SPECIAL SAVING | 19101100178108000002 | 0.00 | Disputed (Blocked) | 2012-04-30 00:00:00.000 |
| 5432 | BHAKTAPUR BRANCH | MEENA MAIYA SUWAL | WOMEN SPECIAL SAVING | 01901100038840000001 | 0.00 | Disputed (Blocked) | 2012-12-23 00:00:00.000 |
| 5433 | THIMI BRANCH | MEENA NEWPANE | Staff Loan - Social | 23320500618009000001 | 0.00 | Normal | 2012-02-01 00:00:00.000 |
| 5434 | CHARIKOT BRANCH | MEKHA BAHADUR BASNET | FD More Than 2 Years | 13002500633789000002 | 0.00 | Normal | 2013-05-28 00:00:00.000 |
| 5435 | SYANGJA BRANCH | MELMILAP KRISHI PRODUCTION PVT | NORMAL SAVING | 07201000375212000001 | 0.00 | Disputed (Blocked) | 2013-05-17 00:00:00.000 |
| 5436 | Trisuli Branch | MENCHUNG LAMA | NORMAL SAVING | 02601000246040000001 | 0.00 | Disputed (Blocked) | 2012-12-24 00:00:00.000 |
| 5437 | Trisuli Branch | MENGGANG SACHET MAHILA SAMUHA | NORMAL SAVING | 02601000251856000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5438 | HETAUDA C.O | MENTINEM NAPI SHAKHA | KHA 1- BUDGET KHARCHA K | 02502000000001000017 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 5439 | HETAUDA C.O | MENTINEM NAPI SHAKHA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000024 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5440 | HETAUDA C.O | MENTINEM NAPI SHAKHA | FREEZE (PUJIGAT KHARCHA | 02562000000002000005 | 0.00 | Blocked | 2010-08-08 00:00:00.000 |
| 5441 | HETAUDA C.O | MENTINEM NAPI SHAKHA | FREEZE (PUJIGAT KHARCHA | 02562000000002000058 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5442 | C.O. Biratnagar | MENUKA DEVI ACHARYA (GHIMIRE) | CURRENT ACCOUNT | 03800100300380000001 | 0.00 | Disputed (Blocked) | 2012-11-26 00:00:00.000 |
| 5443 | KTM B.O | MERINA K.C | NBL DIAMOND SAVING | 00201500525288000001 | 0.00 | Disputed (Blocked) | 2012-09-30 00:00:00.000 |
| 5444 | ITAHARI BRANCH | MEWATI SAHA TELI | CURRENT ACCOUNT | 05900100324097000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 5445 | ILAM BRANCH | MIKLAJONG KHANEPANI TATHA SARSAFAI | FD More Than 2 Years | 04002500845704000001 | 0.00 | Disputed (Blocked) | 2013-07-05 00:00:00.000 |
| 5446 | KTM B.O | MILAN RANA | NBL DIAMOND SAVING | 00201500525687000001 | 0.00 | Disputed (Blocked) | 2012-11-23 00:00:00.000 |
| 5447 | KTM B.O | MILAN KUMAR BISTA | NORMAL SAVING | 00201000522689000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 5448 | BAZARADDACHOWK B | MILAN PRADHAN | NBL DIAMOND SAVING | 10401500927228000001 | 0.00 | Disputed (Blocked) | 2012-09-26 00:00:00.000 |
| 5449 | DAMAK BRANCH | MILLENIUM SIDDHARTHA EDUCATION FOUN | CURRENT ACCOUNT | 19600100385592000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 5450 | CITY OFFICE PKH | MIN RAJ SHARMA | CURRENT ACCOUNT | 00900100565421000001 | 0.00 | Disputed (Blocked) | 2012-03-06 00:00:00.000 |
| 5451 | CHARIKOT BRANCH | MIN BHADUR TAMANG | NORMAL SAVING | 13001000641644000001 | 0.00 | Disputed (Blocked) | 2012-12-05 00:00:00.000 |
| 5452 | BAGLUNG BRANCH | MIN KUMAR RAJBHANDARI | NBL SPECIAL SAVING | 02201400411210000001 | 0.00 | Disputed (Blocked) | 2012-02-16 00:00:00.000 |
| 5453 | THIMI BRANCH | MINA NEUPANE | Staff Loan - Special House | 23319300618031000003 | 0.00 | Normal | 2012-06-08 00:00:00.000 |
| 5454 | THIMI BRANCH | MINA NEUPANE | Staff Loan - Social | 23320500618031000002 | 0.00 | Normal | 2012-01-31 00:00:00.000 |
| 5455 | MAIN BRANCH | MINA NIRAULA 11233 HPP 101023586 | HIRE PURCHASE PREMIUM | 00100600599733000001 | 0.00 | Normal | 2007-05-11 00:00:00.000 |
| 5456 | NARAYANGADH | MINA PIYA | WOMEN SPECIAL SAVING | 02401100548935000001 | 0.00 | Disputed (Blocked) | 2012-08-27 00:00:00.000 |
| 5457 | KUPANDOL BRANCH | MINA REGMI | NORMAL SAVING | 13501000153312000003 | 0.00 | Disputed (Blocked) | 2012-05-20 00:00:00.000 |
| 5458 | HETAUDA C.O | MINA SHRESTHA | YUVA BACHAT KHATA | 02501600449411000001 | 0.00 | Disputed (Blocked) | 2013-02-01 00:00:00.000 |
| 5459 | SYANGJA BRANCH | MINA KUMARI DALA THAPA | NORMAL SAVING | 07201000374845000001 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 5460 | LALITPUR BRANCH | MINISTRY OF LOCAL DEV. 284 KHA1 | KHA 1- BUDGET KHARCHA K | 01802000000001000137 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 5461 | LALITPUR BRANCH | MINISTRY OF LOCAL DEV. 284 KHA1 | FREEZE (CHALU KHARCHA K | 01862000000001000139 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 5462 | MAIN BRANCH | MIRA SHRESTHA 6429HPP22490 | HIRE PURCHASE PREMIUM | 00100600601055000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 5463 | DHANGADI BRANCH | MIRA DEVI BOM | NORMAL SAVING | 13701000166404000001 | 0.00 | Disputed (Blocked) | 2012-09-24 00:00:00.000 |
| 5464 | DAMAULI BRANCH | MIRLUNG VDC (GA-435 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000013 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 5465 | DAMAULI BRANCH | MIRLUNG VDC GA-2-138 | GA 2.1- CHALU KHARCHA KH | 06003000000002001016 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5466 | DAMAULI BRANCH | MIRLUNG VDC(GA-2/236) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002066 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5467 | SYANGJA BRANCH | MIRMI BAZAR BEBASHTAPAN SAMITI | NORMAL SAVING | 07201000374761000001 | 0.00 | Disputed (Blocked) | 2012-11-01 00:00:00.000 |
| 5468 | LAZIMPAT BRANCH | MISEL SUNDAS | PROFESSIONAL SAVING | 05001200111985000001 | 0.00 | Disputed (Blocked) | 2012-02-17 00:00:00.000 |
| 5469 | MALANGAWA BRANCI | MITHILESH KUMAR JHA | NBL STAFF MEDICAL FUND | 02912101217165000001 | 0.00 | Dr restricted | 2012-08-17 00:00:00.000 |
| 5470 | BUTWAL BRANCH | MITHU SAPKOTA | CURRENT ACCOUNT | 06100100358736000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 5471 | Trisuli Branch | MOCHAN JHA | CURRENT ACCOUNT | 02600100252782000002 | 0.00 | Disputed (Blocked) | 2013-06-17 00:00:00.000 |
| 5472 | KTM B.O | MOHAMMAD BASIM ANSARI | WOMEN SPECIAL SAVING | 00201100523481000001 | 0.00 | Disputed (Blocked) | 2012-04-11 00:00:00.000 |
| 5473 | MAIN BRANCH | MOHAN B KHADKA9438HPP101023565 | HIRE PURCHASE PREMIUM | 00100600599868000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 5474 | MAIN BRANCH | MOHAN BAHADUR K C(6116)HPP20153 | HIRE PURCHASE PREMIUM | 00100600602868000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 5475 | MAIN BRANCH | MOHAN BD. PANDYA9489HPP101023129 | HIRE PURCHASE PREMIUM | 00100600599810000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 5476 | KTM B.O | MONIKA KADAYAT | NBL DIAMOND SAVING | 00201500525444000001 | 0.00 | Disputed (Blocked) | 2012-10-12 00:00:00.000 |
| 5477 | RATNANAGAR BRANCI | MONIKA GURUNG | NBL DIAMOND SAVING | 04801501015807000001 | 0.00 | Disputed (Blocked) | 2012-11-26 00:00:00.000 |
| 5478 | LAZIMPAT BRANCH | MONISCA ENTERPRISES | CURRENT ACCOUNT | 05000100112718000001 | 0.00 | Disputed (Blocked) | 2013-07-04 00:00:00.000 |
| 5479 | KTM B.O | MOTI RAM MAHARJAN | NBL DIAMOND SAVING | 00201500524911000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 5480 | PATAN I.E | MR. KRISHNA BAHADUR SAPKOTA | NORMAL SAVING | 03401000077000000001 | 0.00 | Disputed (Blocked) | 2013-05-24 00:00:00.000 |
| 5481 | KTM B.O | MRIGENDRA AMATYA | NBL DIAMOND SAVING | 00201500524234000001 | 0.00 | Disputed (Blocked) | 2012-06-13 00:00:00.000 |
| 5482 | HETAUDA C.O | MU.NIRWACHAN ADHIKRITKO KA.CHHE.NO. | KHA 1- BUDGET KHARCHA K | 02502000000001000042 | 0.00 | Blocked | 2008-05-11 00:00:00.000 |
| 5483 | HETAUDA C.O | MU.NIRWACHAN ADHIKRITKO KA.CHHE.NO. | KHA 3- DHARAUTI | 02502000000003000064 | 0.00 | Blocked | 2008-04-25 00:00:00.000 |
| 5484 | HETAUDA C.O | MU.NIRWACHAN ADHIKRITKO KA.CHHE.NO. | KHA 6- KARYA SANCHALAN | 02502000000006000013 | 0.00 | Blocked | 2008-04-29 00:00:00.000 |
| 5485 | BENIBAZAR BRANCH | MUDI VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004216 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 5486 | C.O. Biratnagar | MUGA LAL URAV | NBL DIAMOND SAVING | 03801500302360000001 | 0.00 | Disputed (Blocked) | 2013-04-21 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5487 | MAIN BRANCH | MUKESH KU SHRESTHA11221HPP101023116 | HIRE PURCHASE PREMIUM | 00100600599811000001 | 0.00 | Normal | 2008-01-31 00:00:00.000 |
| 5488 | DAMAULI BRANCH | MUKH NIRBACH ADHIKRIT KARYA KHA1/68 | KHA 1- BUDGET KHARCHA K | 06002000000001000016 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 5489 | DAMAULI BRANCH | MUKH NIRBACH ADHIKRIT KARYA KHA1/68 | KHA 1- BUDGET KHARCHA K | 06002000000001000069 | 0.00 | Blocked | 2007-10-11 00:00:00.000 |
| 5490 | LALITPUR BRANCH | MUKHYA NI. A.KO KA.CHHETRA NO.3 260 | KHA 1- BUDGET KHARCHA K | 01802000000001000032 | 0.00 | Blocked | 2008-04-29 00:00:00.000 |
| 5491 | LALITPUR BRANCH | MUKHYA NIRBACHAN AD.KA.CH-3 KHA-6 | KHA 6- KARYA SANCHALAN | 01802000000006000010 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5492 | BHAKTAPUR BRANCH | MUKHYA NIRBACHAN ADHIKRIT KARLAYA N | KHA 6- KARYA SANCHALAN | 01902000000006000003 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5493 | BHAKTAPUR BRANCH | MUKHYA NIRBACHAN KA.1(KHA-3) | KHA 3- DHARAUTI | 01902000000003000020 | 0.00 | Blocked | 2008-04-30 00:00:00.000 |
| 5494 | BHAKTAPUR BRANCH | MUKHYA NIRBACHAN KARYALA | KHA 1- BUDGET KHARCHA K | 01902000000001000054 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5495 | BHAKTAPUR BRANCH | MUKHYA NIRBACHAN KARYALA | KHA 3- DHARAUTI | 01902000000003000021 | 0.00 | Blocked | 2008-02-27 00:00:00.000 |
| 5496 | HETAUDA C.O | MUKHYA NIRWACHAN ADHIKRITKO KA.KSHE | GOVERNMENT REVENUE | 02501000000001001043 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5497 | HETAUDA C.O | MUKHYA NIRWACHAN ADHIKRITKO KA.KSHE | KHA 1- BUDGET KHARCHA K | 02502000000001000049 | 0.00 | Blocked | 2007-10-11 00:00:00.000 |
| 5498 | HETAUDA C.O | MUKHYA NIRWACHAN ADHIKRITKO KA.KSHE | KHA 3- DHARAUTI | 02502000000003000053 | 0.00 | Blocked | 2007-09-25 00:00:00.000 |
| 5499 | BAGLUNG BRANCH | MUKKHYA NI.ADHIKRITKO KA.CHE.N.1 | KHA 1- BUDGET KHARCHA K | 02202000000001000014 | 0.00 | Blocked | 2007-10-14 00:00:00.000 |
| 5500 | BAGLUNG BRANCH | MUKKHYA NI.ADHIKRITKO KA.CHE.N.1 | KHA 1- BUDGET KHARCHA K | 02202000000001000015 | 0.00 | Blocked | 2008-05-15 00:00:00.000 |
| 5501 | BAGLUNG BRANCH | MUKKHYA NI.ADHIKRITKO KA.CHE.N.1 | KHA 3- DHARAUTI | 02202000000003000022 | 0.00 | Blocked | 2008-05-21 00:00:00.000 |
| 5502 | BAGLUNG BRANCH | MUKKHYA NI.ADHIKRITKO KA.CHE.N.1 | KHA 6- KARYA SANCHALAN | 02202000000006000002 | 0.00 | Blocked | 2008-05-12 00:00:00.000 |
| 5503 | MAIN BRANCH | MUKTI PRASAD SITAULA(9294)HPP23171 | HIRE PURCHASE PREMIUM | 00100600599812000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 5504 | Nepalgunj Branch | MUKUND KUMAR SHRESTHA | NORMAL SAVING | 00401000204546000002 | 0.00 | Disputed (Blocked) | 2012-02-21 00:00:00.000 |
| 5505 | Birgunj City Office | MUKUND PRASAD SINGH | NORMAL SAVING | 04401000307619000001 | 0.00 | Disputed (Blocked) | 2012-08-12 00:00:00.000 |
| 5506 | KTM B.O | MUKUNDA RAJ POKHREL | NBL DIAMOND SAVING | 00201500524144000001 | 0.00 | Disputed (Blocked) | 2012-06-05 00:00:00.000 |
| 5507 | KTM B.O | MUKUNDA RAJ SUBEDI | NBL DIAMOND SAVING | 00201500525129000001 | 0.00 | Disputed (Blocked) | 2012-09-13 00:00:00.000 |
| 5508 | SYANGJA BRANCH | MUKYA NIRWACHAN ADHI KO KARYA 1 2 K | KHA 6- KARYA SANCHALAN | 07202000000006000008 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5509 | KANCHANPUR BRANC | Mulya Abhibridhhi Kar Utpadan | GOVERNMENT REVENUE | 07101000000000011411 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5510 | PHIDIM BRANCH | Mulya Abibridi Kar Paryatan | GOVERNMENT REVENUE | 06701000000000011415 | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 5511 | KTM B.O | MUNA SAH | WOMEN SPECIAL SAVING | 00201100523080000001 | 0.00 | Disputed (Blocked) | 2012-03-04 00:00:00.000 |
| 5512 | BENIBAZAR BRANCH | MUNA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004225 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 5513 | LAZIMPAT BRANCH | MUNAL BASNET | NORMAL SAVING | 05001000112558000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 5514 | THIMI BRANCH | MURARI PRASAD KOIRALA | Staff Loan - Social | 23320500617596000001 | 0.00 | Normal | 2011-01-21 00:00:00.000 |
| 5515 | THIMI BRANCH | MURARI PRASAD KOIRALA | Staff Loan - Social | 23320500618021000001 | 0.00 | Normal | 2012-06-13 00:00:00.000 |
| 5516 | BAGAR BRANCH | MY SHOP | CURRENT ACCOUNT | 09100101107659000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 5517 | JANAKPUR C.O | N.R.BANK.A/C | BALANCE WITH NRB-GENER | 00800700465430000002 | 0.00 | Normal | 2007-01-16 00:00:00.000 |
| 5518 | JANAKPUR C.O | N.R.BANK.A/C | BALANCE WITH NRB-GENER | 00800700465430000003 | 0.00 | Normal | 2007-04-23 00:00:00.000 |
| 5519 | TIKAPUR BRANCH | NA. AAHANA SHAH G.SANDHAYA KU SINGH | FD More Than 2 Years | 10702500771483000001 | 0.00 | Disputed (Blocked) | 2013-04-01 00:00:00.000 |
| 5520 | SYANGJA BRANCH | NA. BA. PARISHA ARYAL | CURRENT ACCOUNT | 07200100373881000002 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 5521 | HETAUDA C.O | NA.A. AYURBIDIK AUSADHALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000080 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 5522 | HETAUDA C.O | NA.A.AYURBEDIC AUSDHALAY | KHA 3- DHARAUTI | 02502000000003000002 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5523 | TIKAPUR BRANCH | NA.SABIN B.K.(SAM. SARSWOTI LUHAR) | FD More Than 2 Years | 10702500770280000001 | 0.00 | Disputed (Blocked) | 2012-07-20 00:00:00.000 |
| 5524 | BHAKTAPUR BRANCH | NAAPEE SAKHA | KHA 1- BUDGET KHARCHA K | 01902000000001000046 | 0.00 | Blocked | 2007-08-01 00:00:00.000 |
| 5525 | BHAKTAPUR BRANCH | NAAPEE SAKHA | KHA 1- BUDGET KHARCHA K | 01902000000001000047 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 5526 | BHAKTAPUR BRANCH | NAAPEE SAKHA | FREEZE (CHALU KHARCHA K | 01962000000001000062 | 0.00 | Blocked | 2005-07-29 00:00:00.000 |
| 5527 | Lahan Branch | NAAPI SAAKHA | GOVERNMENT REVENUE | 03601000000001001041 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5528 | HETAUDA C.O | NAAPI SAKHA | GOVERNMENT REVENUE | 02501000000001001090 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5529 | Trisuli Branch | NABA RAJ KHADKA | CURRENT ACCOUNT | 02600100252713000002 | 0.00 | Disputed (Blocked) | 2013-06-06 00:00:00.000 |
| 5530 | Trisuli Branch | NABA RAJ POUDEL | NORMAL SAVING | 02601000251672000002 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 5531 | MAIN BRANCH | NABARAJ PAUDEL 8489HPP21708 | HIRE PURCHASE PREMIUM | 00100600601738000001 | 0.00 | Normal | 2007-08-02 00:00:00.000 |
| 5532 | THIMI BRANCH | NABARAJ BHANDARI | Staff Loan - Special House | 23319300620307000001 | 0.00 | Normal | 2013-04-28 00:00:00.000 |
| 5533 | HETAUDA C.O | NABIN TOLE VITRI SADAK MARMAT SUDHA | NORMAL SAVING | 02501000449912000001 | 0.00 | Disputed (Blocked) | 2013-05-02 00:00:00.000 |
| 5534 | KTM B.O | NABINA RANA | NBL DIAMOND SAVING | 00201500525492000001 | 0.00 | Disputed (Blocked) | 2012-10-19 00:00:00.000 |
| 5535 | LALITPUR BRANCH | NADI NIYANTRAN YOJANA | KHA 1- BUDGET KHARCHA K | 01802000000001000062 | 0.00 | Blocked | 2010-03-14 00:00:00.000 |

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| 5536 | LALITPUR BRANCH | NADI NIYANTRAN YOJANA | FREEZE (CHALU KHARCHA K | 01862000000001000057 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 5537 | LALITPUR BRANCH | NADI NIYANTRAN YOJANA TATHA JAL UTP | KHA 2- PUJIGAT KHARCHA K | 01802000000002000075 | 0.00 | Blocked | 2010-02-04 00:00:00.000 |
| 5538 | LALITPUR BRANCH | NADI NIYANTRAN YOJANA TATHA JAL UTP | FREEZE (PUJIGAT KHARCHA | 01862000000002000054 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5539 | ITAHARI BRANCH | NAGAR AAYOJANA KARYALAYA, ITAHARI | GOVERNMENT REVENUE | 05901000000001001078 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 5540 | ITAHARI BRANCH | NAGAR AAYOJANA KARYALAYA, ITAHARI | GOVERNMENT REVENUE | 05901000000001001146 | 0.00 | Blocked | 2007-07-02 00:00:00.000 |
| 5541 | ITAHARI BRANCH | NAGAR AAYOJANA KARYALAYA, ITAHARI | GOVERNMENT REVENUE | 05901000000001001149 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 5542 | ITAHARI BRANCH | NAGAR AAYOJANA KARYALAYA, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000022 | 0.00 | Blocked | 2009-07-07 00:00:00.000 |
| 5543 | ITAHARI BRANCH | NAGAR AAYOJANA KARYALAYA, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000015 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 5544 | ITAHARI BRANCH | NAGAR AAYOJANA KARYALAYA, ITAHARI | KHA 3- DHARAUTI | 05902000000003000019 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 5545 | DAMAULI BRANCH | NAGAR AAYOJANA OFFICE ( KHA-2-149) | KHA 3- DHARAUTI | 06002000000003000127 | 0.00 | Blocked | 2007-02-11 00:00:00.000 |
| 5546 | DAMAULI BRANCH | NAGAR AAYOJANA OFFICE KHA2/149 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000042 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5547 | DAMAULI BRANCH | NAGAR AYOJANA | KHA 3- DHARAUTI | 06002000000003000105 | 0.00 | Blocked | 2010-05-10 00:00:00.000 |
| 5548 | DAMAULI BRANCH | NAGAR AYOJANA KHA1/58 | KHA 1- BUDGET KHARCHA K | 06002000000001000044 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5549 | BHAKTAPUR BRANCH | NAGARIK SACHETANA MAHILA AYA ARJAN | CURRENT ACCOUNT | 01900100038461000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 5550 | BHAKTAPUR BRANCH | NAGARKOT V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000005 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 5551 | BHAKTAPUR BRANCH | NAGARKOT VDC.OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001020 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 5552 | BHAKTAPUR BRANCH | NAGARKOT VDC.OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002002 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 5553 | BHAKTAPUR BRANCH | NAGARKOT VDC.OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002003 | 0.00 | Blocked | 2006-09-28 00:00:00.000 |
| 5554 | BHAKTAPUR BRANCH | NAGARKOT VDC.OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001006 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5555 | BHAKTAPUR BRANCH | NAGARKOT VDC.OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002015 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5556 | KTM B.O | NAGESH KUMAR DALI | NBL DIAMOND SAVING | 00201500525638000001 | 0.00 | Disputed (Blocked) | 2012-11-16 00:00:00.000 |
| 5557 | TAPLEGUNG BRANCH | NAGKHOLYANG V.D.C | GA 3 STHANIYA NIKAYA DHA | 06203000000000000322 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 5558 | BHAKTAPUR BRANCH | NAICHAL MAHILA AYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038453000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 5559 | DHANGADI BRANCH | NAINSARA KUMARI SHAHI | NORMAL SAVING | 13701000166066000001 | 0.00 | Disputed (Blocked) | 2012-04-16 00:00:00.000 |
| 5560 | BHAKTAPUR BRANCH | NAKHEL V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000009 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 5561 | KTM B.O | NAMINDRA  CHAPAGAIN | NBL DIAMOND SAVING | 00201500525561000001 | 0.00 | Disputed (Blocked) | 2012-11-05 00:00:00.000 |
| 5562 | BHAKTAPUR BRANCH | NAMUNA AYA ARJAN MAHILA SAMUHA | CURRENT ACCOUNT | 01900100038454000001 | 0.00 | Disputed (Blocked) | 2012-08-29 00:00:00.000 |
| 5563 | DANG BRANCH | NAMUNA GOBARDIHA GA.BI.SHA | KHA 7- ANUDAN KHATA CHA | 02702000000007000041 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 5564 | DANG BRANCH | NAMUNA GOBARDIHA GA.BI.SHA | KHA 8- ANUDAN KHATA PUJ | 02702000000008000030 | 0.00 | Blocked | 2008-09-09 00:00:00.000 |
| 5565 | DANG BRANCH | NAMUNA GOBARDIHA GA.BI.SHA | GA 4.7- SAMAYOJAN KHATA | 02703000000004007019 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 5566 | CITY OFFICE PKH | NAMUNA GROUP PVT. LTD. | CURRENT ACCOUNT | 00900100564757000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 5567 | LALITPUR BRANCH | NAMUNA VDCDEVI C.GA-4-1SA KA-36 | GA 4.1-CHALU KHARCHA AA | 01803000000004001001 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 5568 | CHARIKOT BRANCH | NANDA MAYA SHIVAKOTI | NORMAL SAVING | 13001000640349000001 | 0.00 | Disputed (Blocked) | 2012-02-23 00:00:00.000 |
| 5569 | MAIN BRANCH | NANDA RAJ SHAKYA 9043HPP20893 | HIRE PURCHASE PREMIUM | 00100600600677000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 5570 | PHIDIM BRANCH | NANGIN GA BI S | GA 3 STHANIYA NIKAYA DHA | 06703000000000000038 | 0.00 | Blocked | 2012-10-02 00:00:00.000 |
| 5571 | LAZIMPAT BRANCH | NANIMAYA& NARESH  KHADGI | NORMAL SAVING | 05001000112151000001 | 0.00 | Disputed (Blocked) | 2012-05-17 00:00:00.000 |
| 5572 | BHAKTAPUR BRANCH | NANKHEL VDC. OFFECE | GA 2.1- CHALU KHARCHA KH | 01903000000002001024 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5573 | BHAKTAPUR BRANCH | NANKHEL VDC. OFFECE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002007 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5574 | BHAKTAPUR BRANCH | NANKHEL VDC. OFFECE | GA 4.1-CHALU KHARCHA AA | 01903000000004001004 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5575 | BHAKTAPUR BRANCH | NANKHEL VDC. OFFECE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002019 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5576 | LAZIMPAT BRANCH | NANU  MAHAT | CURRENT ACCOUNT | 05000100111279000003 | 0.00 | Disputed (Blocked) | 2013-06-16 00:00:00.000 |
| 5577 | LAZIMPAT BRANCH | NANU  MAHAT | WOMEN SPECIAL SAVING | 05001100112686000001 | 0.00 | Disputed (Blocked) | 2013-06-16 00:00:00.000 |
| 5578 | Trisuli Branch | NAPI  (KHA.1-4) | KHA 1- BUDGET KHARCHA K | 02602000000001000054 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 5579 | Trisuli Branch | NAPI  (KHA.1-4) | FREEZE (CHALU KHARCHA K | 02662000000001000003 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 5580 | CHAME MANANG BRA | NAPI  KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000114 | 0.00 | Blocked | 2013-07-02 00:00:00.000 |
| 5581 | LALITPUR BRANCH | NAPI  SHAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000166 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 5582 | LALITPUR BRANCH | NAPI  SHAKHA | FREEZE (PUJIGAT KHARCHA | 01862000000002000003 | 0.00 | Blocked | 2009-08-16 00:00:00.000 |
| 5583 | LALITPUR BRANCH | NAPI  SHAKHA L. 213 KHA-3 | KHA 3- DHARAUTI | 01802000000003000076 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5584 | DOLPA BRANCH | NAPI KA.DOLPA | KHA 1- BUDGET KHARCHA K | 08702000000000001015 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |

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| 5585 | BHAKTAPUR BRANCH | NAPI KARLAYA (KHA-2) | KHA 2- PUJIGAT KHARCHA K | 01902000000002000034 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 5586 | MALANGAWA BRANCI | Napi Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000002021 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 5587 | Trisuli Branch | NAPI KARYALAYA ,NUWAKOT (KHA.2-87) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000026 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 5588 | DAMAULI BRANCH | NAPI KARYALAYA KHA 3/311 | KHA 3- DHARAUTI | 06002000000003000018 | 0.00 | Blocked | 2011-08-08 00:00:00.000 |
| 5589 | MALANGAWA BRANCI | NAPI KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000013222 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 5590 | LALITPUR BRANCH | NAPI SAKHA | KHA 1- BUDGET KHARCHA K | 01802000000001000114 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 5591 | LALITPUR BRANCH | NAPI SAKHA | FREEZE (CHALU KHARCHA K | 01862000000001000120 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 5592 | BENIBAZAR BRANCH | NAPI SAKHA | KHA 1- BUDGET KHARCHA K | 06302000000000001115 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 5593 | DOLPA BRANCH | NAPI SAKHA | KHA 2- PUJIGAT KHARCHA K | 08702000000000002044 | 0.00 | Blocked | 2013-07-02 00:00:00.000 |
| 5594 | DAMAULI BRANCH | NAPI SAKHA A/C1-1-005 | GOVERNMENT REVENUE | 06001000000001001021 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5595 | DAMAULI BRANCH | NAPI SAKHA A/C1-1-005 | GOVERNMENT REVENUE | 06001000000001001114 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 5596 | KALIMATI BRANCH | NAPI SAKHA KALANKI | GOVERNMENT REVENUE | 04201000000001001016 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 5597 | BAGLUNG BRANCH | NAPI SAKHA KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001016 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5598 | BAGLUNG BRANCH | NAPI SAKHA KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000043 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 5599 | DAMAULI BRANCH | NAPI SAKHA,KHA-2/134 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000062 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 5600 | DAMAULI BRANCH | NAPI SAKHA,KHA-2/134 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000063 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 5601 | DAMAULI BRANCH | NAPI SAKHA,KHA-2/134 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000067 | 0.00 | Blocked | 2010-07-04 00:00:00.000 |
| 5602 | DANG BRANCH | NAPI SHAKHA | GOVERNMENT REVENUE | 02701000000001001008 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5603 | DANG BRANCH | NAPI SHAKHA | KHA 1- BUDGET KHARCHA K | 02702000000001000031 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 5604 | DANG BRANCH | NAPI SHAKHA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000012 | 0.00 | Blocked | 2011-01-19 00:00:00.000 |
| 5605 | KUPANDOL BRANCH | NAR BAHADUR LAMA | NORMAL SAVING | 13501000158386000001 | 0.00 | Disputed (Blocked) | 2012-12-07 00:00:00.000 |
| 5606 | DHANGADI BRANCH | NAR BAHADUR SAUD | NORMAL SAVING | 13701000166236000001 | 0.00 | Disputed (Blocked) | 2012-07-02 00:00:00.000 |
| 5607 | Trisuli Branch | NARA BAHADUR KARKI | NORMAL SAVING | 02601000250665000001 | 0.00 | Disputed (Blocked) | 2012-12-12 00:00:00.000 |
| 5608 | CITY OFFICE PKH | NARA NATH BARAL | NORMAL SAVING | 00901000569154000001 | 0.00 | Disputed (Blocked) | 2012-10-12 00:00:00.000 |
| 5609 | HETAUDA C.O | NARAN SING GOLE | NBL DIAMOND SAVING | 02501500448030000002 | 0.00 | Disputed (Blocked) | 2012-04-29 00:00:00.000 |
| 5610 | BUTWAL BRANCH | NARAYAN KARKI | NORMAL SAVING | 06101000361380000001 | 0.00 | Disputed (Blocked) | 2012-11-11 00:00:00.000 |
| 5611 | DHANGADI BRANCH | NARAYAN JHAN | NORMAL SAVING | 13701000162531000001 | 0.00 | Disputed (Blocked) | 2012-05-18 00:00:00.000 |
| 5612 | KTM B.O | NARAYAN PRASAD NEUPANE | NBL DIAMOND SAVING | 00201500524589000001 | 0.00 | Disputed (Blocked) | 2012-07-17 00:00:00.000 |
| 5613 | MAIN BRANCH | NARAYAN B PRADHAN6987HPP101023548 | HIRE PURCHASE PREMIUM | 00100600599864000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 5614 | MAIN BRANCH | NARAYAN KUMAR SHRESTHA7967HPP25482 | HIRE PURCHASE PREMIUM | 00100600600319000001 | 0.00 | Normal | 2012-12-17 00:00:00.000 |
| 5615 | MAIN BRANCH | NARAYAN PD MEHATA9848HPP F INCOMPLI | HIRE PURCHASE PREMIUM | 00100600603072000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 5616 | MAIN BRANCH | NARAYAN PR TIWARI 7996HPP22381 | HIRE PURCHASE PREMIUM | 00100600601443000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 5617 | KTM B.O | NARAYAN PRASAD SHIWAKOTI | NORMAL SAVING | 00201000525002000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 5618 | DHULAWARI BRANCH | NARAYAN PRASAD KHANAL | NBL DIAMOND SAVING | 05501500856929000001 | 0.00 | Disputed (Blocked) | 2013-01-25 00:00:00.000 |
| 5619 | JAWALAKHEL BRANCH | NARAYAN PRASAD PATHAK | PROFESSIONAL SAVING | 19101200178750000001 | 0.00 | Disputed (Blocked) | 2012-08-07 00:00:00.000 |
| 5620 | Nepalgunj Branch | NARAYAN PRASAD SHARMAACHARYA | CURRENT ACCOUNT | 00400100202436000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 5621 | Nepalgunj Branch | NARAYAN PRASHAD AADHIKARI | CURRENT ACCOUNT | 00400100202582000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 5622 | JHUMKA BRANCH | NARAYAN SHARMA REGMI | NBL STAFF MEDICAL FUND | 12912100946315000001 | 0.00 | Dr restricted | 2013-05-10 00:00:00.000 |
| 5623 | KTM B.O | NARAYAN SINGH TAMANG | NBL DIAMOND SAVING | 00201500523284000001 | 0.00 | Disputed (Blocked) | 2012-03-26 00:00:00.000 |
| 5624 | DAMAK BRANCH | NARAYAN/DIPAK BASNET | CURRENT ACCOUNT | 19600100389008000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |
| 5625 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305880000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5626 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305881000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5627 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305882000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5628 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305883000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5629 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305884000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5630 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305885000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5631 | Birgunj City Office | NARAYANI RICE MIL | PLEDGED LOAN | 04403600305886000001 | 0.00 | Normal | 2005-06-15 00:00:00.000 |
| 5632 | HETAUDA C.O | NARAYANI ANCHAL AYURVED AUSADHALAYA | GOVERNMENT REVENUE | 02501000000001001019 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 5633 | BESISAHAR BRANCH | NARAYANI BOHARA | NBL DIAMOND SAVING | 23801501089801000001 | 0.00 | Disputed (Blocked) | 2012-02-26 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5634 | DANG BRANCH | NARAYANPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000013 | 0.00 | Blocked | 2008-09-04 00:00:00.000 |
| 5635 | DANG BRANCH | NARAYANPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000017 | 0.00 | Blocked | 2008-09-15 00:00:00.000 |
| 5636 | DANG BRANCH | NARAYANPUR GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007013 | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 5637 | JAWALAKHEL BRANCH | NARENDRA SHAKYA | CURRENT ACCOUNT | 19100100178405000001 | 0.00 | Disputed (Blocked) | 2012-04-10 00:00:00.000 |
| 5638 | Nepalgunj Branch | NARENDRA KARKI | CURRENT ACCOUNT | 00400100202865000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 5639 | RAJAPUR BRANCH | NARENDRA BDR GC | NORMAL SAVING | 02801001141636000001 | 0.00 | Disputed (Blocked) | 2012-04-22 00:00:00.000 |
| 5640 | CITY OFFICE PKH | NARESH SIRAS | NORMAL SAVING | 00901000568750000001 | 0.00 | Disputed (Blocked) | 2012-06-22 00:00:00.000 |
| 5641 | Trisuli Branch | NARJA MANDAP GA BI SA GA 4-13 | Freeze (Sawa Bhuktani Ko) | 02662000000010000095 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 5642 | Trisuli Branch | NARJA-MANDAP VDC (GA.2-1-18) | Freeze (Sawa Bhuktani Ko) | 02662000000010000017 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5643 | Trisuli Branch | NARJA-MANDAP VDC (GA.2-1-18) | GA-2-1 Freeze Account | 02663000000002001011 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5644 | Trisuli Branch | NARJA-MANDAP VDC (GA.2-2-18) | Freeze (Sawa Bhuktani Ko) | 02662000000010000047 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5645 | Trisuli Branch | NARJA-MANDAP VDC (GA.2-2-18) | GA-2-2 Freeze Account | 02663000000002002007 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5646 | JA CHU KA BRANCH | NATHU MAHATIO KOIRI | FD More Than 2 Years | 04102500997362000002 | 0.00 | Normal | 2012-11-25 00:00:00.000 |
| 5647 | LALITPUR BRANCH | NATIONAL DALIT COMMISSION 258 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000003 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 5648 | LALITPUR BRANCH | NATIONAL DALIT COMMISSION 258 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000003 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5649 | LALITPUR BRANCH | NATIONAL DALIT COMMISSION 258 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000005 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 5650 | LALITPUR BRANCH | NATIONAL HUMAN RIGHTS CO.198 KHA-3 | KHA 3- DHARAUTI | 01802000000003000134 | 0.00 | Blocked | 2010-02-05 00:00:00.000 |
| 5651 | PRITHIVICHOWK | NAUMAYA LAMSAL 9816663854 | WOMEN SPECIAL SAVING | 19201100584632000001 | 0.00 | Disputed (Blocked) | 2012-08-21 00:00:00.000 |
| 5652 | MAHENDRANAGAR BR | NAV RAJ BHATT | CURRENT ACCOUNT | 15600100793224000001 | 0.00 | Disputed (Blocked) | 2013-01-27 00:00:00.000 |
| 5653 | PRITHIVICHOWK | NAVA RAJ BARAL 9856029608 | NORMAL SAVING | 19201000584656000001 | 0.00 | Disputed (Blocked) | 2012-08-27 00:00:00.000 |
| 5654 | BALAJU I E BRANCH | NAVIN SAPKOTA | NBL DIAMOND SAVING | 03501500016479000001 | 0.00 | Disputed (Blocked) | 2012-07-22 00:00:00.000 |
| 5655 | MAIN BRANCH | NAWA RAJ RAI7863HPP21087 | HIRE PURCHASE PREMIUM | 00100600601263000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 5656 | THIMI BRANCH | NAWARAJ BHA | Staff Loan - Social | 23320500615704000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 5657 | ITAHARI BRANCH | NAYA BAJAR UPBHOKTA SAMITE | NORMAL SAVING | 05901000327050000001 | 0.00 | Disputed (Blocked) | 2013-06-26 00:00:00.000 |
| 5658 | LALITPUR BRANCH | NAYA PRABIDHIMA AADHARIT SINCHAI A | KHA 2- PUJIGAT KHARCHA K | 01802000000002000065 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5659 | LALITPUR BRANCH | NAYA PRABIDHIMA AADHARIT SINCHAI A | FREEZE (PUJIGAT KHARCHA | 01862000000002000045 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 5660 | LALITPUR BRANCH | NAYA PRABIDHIMA ADHARIT SHICHAI AYO | KHA 1- BUDGET KHARCHA K | 01802000000001000054 | 0.00 | Blocked | 2010-02-04 00:00:00.000 |
| 5661 | LALITPUR BRANCH | NAYA PRABIDHIMA ADHARIT SHICHAI AYO | FREEZE (CHALU KHARCHA K | 01862000000001000091 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 5662 | RAJAPUR BRANCH | NAYA RAM JAISHI | NBL DIAMOND SAVING | 02801501144559000001 | 0.00 | Disputed (Blocked) | 2012-03-06 00:00:00.000 |
| 5663 | Lahan Branch | NAYA SRINATH GANA | GOVERNMENT REVENUE | 03601000000001001030 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5664 | SYANGJA BRANCH | NAYABARI SEKHARSING KHANEPANE YOJAN | NBL DIAMOND SAVING | 07201500373985000001 | 0.00 | Disputed (Blocked) | 2012-05-03 00:00:00.000 |
| 5665 | BENIBAZAR BRANCH | NAYAEK DASTUR DANDA JARIBANA JAFAT | GOVERNMENT REVENUE | 06301000000000011610 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5666 | MALANGAWA BRANCI | NAYAYIK DASTUR,DAND,JARIWANA | GOVERNMENT REVENUE | 02901000000000110610 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5667 | CITY OFFICE PKH | NBL DATA UPLOAD | CURRENT ACCOUNT | 00900100568723000001 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 5668 | BHAIRAHAWA BRANCI | NEELAM KANDU | WOMEN SPECIAL SAVING | 01101100423089000002 | 0.00 | Disputed (Blocked) | 2013-05-15 00:00:00.000 |
| 5669 | LALITPUR BRANCH | NEERA SHRESTHA | NORMAL SAVING | 01801000232192000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 5670 | KANTIPATH BRANCH | NEERA DEVI MANANDHAR | WOMEN SPECIAL SAVING | 21701100196709000001 | 0.00 | Disputed (Blocked) | 2012-04-08 00:00:00.000 |
| 5671 | HETAUDA C.O | NEPAL A. BOUDHA DHRMA CHAKRA SANGH | CURRENT ACCOUNT | 02500100442188000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 5672 | KTM B.O | NEPAL HIRE PRODUCT | LOAN - ADVANCE ON CREDI | 00204700496991000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 5673 | KTM B.O | NEPAL HIRE PRODUCT | LOAN - ADVANCE ON CREDI | 00204700499064000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 5674 | LALITPUR BRANCH | NEPAL IRRIGATION SECTOR PROJECT KAR | KHA 2- PUJIGAT KHARCHA K | 01802000000002000038 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 5675 | LALITPUR BRANCH | NEPAL IRRIGATION SECTOR PROJECT KAR | FREEZE (PUJIGAT KHARCHA | 01862000000002000020 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5676 | Birgunj City Office | NEPAL RASTRA BANK | BALANCE WITH NRB-GENER | 04400700306016000002 | 0.00 | Normal | 2013-03-26 00:00:00.000 |
| 5677 | MAIN BRANCH | NEPAL RASTRA BANK | BALANCE WITH NRB - NOTE | 00100800595286000002 | 0.00 | Normal | 2011-06-02 00:00:00.000 |
| 5678 | KANTIPATH BRANCH | NEPAL RASTRA BANK NRB | BALANCE WITH NRB-GENER | 21700700192789000001 | 0.00 | Normal | 2007-09-06 00:00:00.000 |
| 5679 | KANTIPATH BRANCH | NEPAL RASTRA BANK NRB | BALANCE WITH NRB-GENER | 21700700192789000002 | 0.00 | Normal | 2008-07-09 00:00:00.000 |
| 5680 | LALITPUR BRANCH | NEPAL RASTRIYA PUSTAKALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000164 | 0.00 | Blocked | 2010-01-25 00:00:00.000 |
| 5681 | LALITPUR BRANCH | NEPAL RASTRIYA PUSTAKALYA | KHA 1- BUDGET KHARCHA K | 01802000000001000110 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 5682 | LALITPUR BRANCH | NEPAL RASTRIYA PUSTAKALYA | FREEZE (CHALU KHARCHA K | 01862000000001000116 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5683 | LALITPUR BRANCH | NEPAL SICHAI SECTER AAYOJANA | KHA 1- BUDGET KHARCHA K | 01802000000001000147 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 5684 | LALITPUR BRANCH | NEPAL SINCHAI SECTOR AAYOJANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000140 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 5685 | LALITPUR BRANCH | NEPAL SINCHAI SECTOR AAYOJANA | KHA 3- DHARAUTI | 01802000000003000100 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5686 | KTM B.O | NEPAL UTPIDIT MUKTI SAMAJ | CURRENT ACCOUNT | 00200100525388000001 | 0.00 | Disputed (Blocked) | 2012-10-08 00:00:00.000 |
| 5687 | SYANGJA BRANCH | NETRA  KUMARI THAPA | NORMAL SAVING | 07201000374628000001 | 0.00 | Disputed (Blocked) | 2012-09-13 00:00:00.000 |
| 5688 | KALIMATI BRANCH | NETRA PRASAD KHAREL | CURRENT ACCOUNT | 04200100093968000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 5689 | BIRTAMOD BRANCH | NETRA PRASAD TIMSINA | CURRENT ACCOUNT | 08800100432880000004 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 5690 | SYANGJA BRANCH | NEW | CURRENT ACCOUNT | 07200100368292000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 5691 | DANG BRANCH | NEW JAYA GURUNG  GANESH GRIL UDHYOG | CURRENT ACCOUNT | 02700100276128000002 | 0.00 | Disputed (Blocked) | 2013-01-06 00:00:00.000 |
| 5692 | BHAIRAHAWA BRANCI | NEW LUMBINI MARKETING | CURRENT ACCOUNT | 01100100420911000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 5693 | MALANGAWA BRANCI | NEW MODEL AABASIYA BI | FD More Than 2 Years | 02902501221062000001 | 0.00 | Normal | 2012-11-08 00:00:00.000 |
| 5694 | BHAIRAHAWA BRANCI | NEW NISHAD PROVISION  STORES | CURRENT ACCOUNT | 01100100421383000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 5695 | BIRTAMOD BRANCH | NEW PASUPATI ATO WARK SHOP | BALANCE WITH NRB-GENER | 08800700430081000001 | 0.00 | Normal | 2006-11-10 00:00:00.000 |
| 5696 | LALITPUR BRANCH | NI. A.KO KA.CHHETRA NO.1 261 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000031 | 0.00 | Blocked | 2008-05-13 00:00:00.000 |
| 5697 | BAGLUNG BRANCH | NI.ADHIKRIT KARYALAY CHE.NO.3 | KHA 1- BUDGET KHARCHA K | 02202000000001000017 | 0.00 | Blocked | 2007-10-14 00:00:00.000 |
| 5698 | BAGLUNG BRANCH | NI.ADHIKRIT KARYALAY CHE.NO.3 | KHA 3- DHARAUTI | 02202000000003000024 | 0.00 | Blocked | 2008-05-21 00:00:00.000 |
| 5699 | BAGLUNG BRANCH | NI.ADHIKRITKO KARYALAY CHE.N.2 | KHA 1- BUDGET KHARCHA K | 02202000000001000016 | 0.00 | Blocked | 2007-10-14 00:00:00.000 |
| 5700 | BAGLUNG BRANCH | NI.ADHIKRITKO KARYALAY CHE.N.2 | KHA 3- DHARAUTI | 02202000000003000023 | 0.00 | Blocked | 2008-05-22 00:00:00.000 |
| 5701 | Trisuli Branch | NIBACHAN ADHIKRIT KO KA KHYSTRA NO | KHA 1- BUDGET KHARCHA K | 02602000000001000033 | 0.00 | Blocked | 2008-02-26 00:00:00.000 |
| 5702 | Trisuli Branch | NIBACHAN ADHIKRIT KO KA KHYSTRA NO | KHA 3- DHARAUTI | 02602000000003000017 | 0.00 | Blocked | 2008-02-26 00:00:00.000 |
| 5703 | SYANGJA BRANCH | NIBUWAKHARKA GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001007 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 5704 | BHAKTAPUR BRANCH | NIJAMATI KARMACHARI YOGDAN KOSH | CURRENT ACCOUNT | 01900100037748000001 | 0.00 | Disputed (Blocked) | 2012-10-18 00:00:00.000 |
| 5705 | LALITPUR BRANCH | NIJAMATI KITAB KHANA | KHA 1- BUDGET KHARCHA K | 01802000000001000068 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 5706 | LALITPUR BRANCH | NIJAMATI KITAB KHANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000175 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 5707 | LALITPUR BRANCH | NIJAMATI KITAB KHANA | KHA 3- DHARAUTI | 01802000000003000118 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 5708 | LALITPUR BRANCH | NIJAMATI KITAB KHANA | FREEZE (CHALU KHARCHA K | 01862000000001000063 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 5709 | LALITPUR BRANCH | NIJAMATI KITAB KHANA | FREEZE (CHALU KHARCHA K | 01862000000001000098 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 5710 | LALITPUR BRANCH | NIJAMATI KITAB KHANA | FREEZE (PUJIGAT KHARCHA | 01862000000002000126 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 5711 | CHAUTARA BRANCH | NIJI DHARA BAPAT KO SULKA | GOVERNMENT REVENUE | 05701000000000014216 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 5712 | KTM B.O | NIJU  TIWARI | NORMAL SAVING | 00201000525819000001 | 0.00 | Disputed (Blocked) | 2012-12-10 00:00:00.000 |
| 5713 | MALANGAWA BRANCI | NIKASHEE IJAJAT DASTUR | GOVERNMENT REVENUE | 02901000000000110550 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5714 | BAGLUNG BRANCH | NIKASHI IJAJAT | GOVERNMENT REVENUE | 02201000000001001094 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 5715 | KRISHNANAGAR BRAN | NIKASHI MAHASHUL | GOVERNMENT REVENUE | 01401000000000011140 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 5716 | LALITPUR BRANCH | NIKASHI MAHASUL 1-1-01-40 | GOVERNMENT REVENUE | 01801000000001001218 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 5717 | LALITPUR BRANCH | NIKASHI PAITHARI E D1-1-05-50 | GOVERNMENT REVENUE | 01801000000001001173 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 5718 | KRISHNANAGAR BRAN | NIKASI IJAJAT DASTUR | GOVERNMENT REVENUE | 01401000000000011550 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 5719 | MALANGAWA BRANCI | NIKASI MAHASUL | GOVERNMENT REVENUE | 02901000000000110140 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5720 | LALITPUR BRANCH | NIKASI SEWA S.1-1-01-50 | GOVERNMENT REVENUE | 01801000000001001217 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 5721 | MALANGAWA BRANCI | NIKASI SEWA SULK | GOVERNMENT REVENUE | 02901000000000110150 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5722 | DHUNCHE BRANCH | NIKAYAKO MUNAFAMA LAGNE KAR PUBLIC | GOVERNMENT REVENUE | 11101000000000011122 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 5723 | Trisuli Branch | NIL  KUMARI TAMANG | CURRENT ACCOUNT | 02600100249149000002 | 0.00 | Disputed (Blocked) | 2012-03-09 00:00:00.000 |
| 5724 | ITAHARI BRANCH | NILAM KUMARI  RAY | CURRENT ACCOUNT | 05900100324986000001 | 0.00 | Disputed (Blocked) | 2012-03-26 00:00:00.000 |
| 5725 | KTM B.O | NILU  CHITRAKAR | NORMAL SAVING | 00201000523620000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 5726 | BHAIRAHAWA BRANCI | NIM MAYA  BHANDARI | CURRENT ACCOUNT | 01100100421470000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 5727 | LALITPUR BRANCH | NIMNA KOTI KO MADIRA | GOVERNMENT REVENUE | 01801000000001001196 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 5728 | DANG BRANCH | NIMRAJ  PANDEYA | NORMAL SAVING | 02701000275827000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 5729 | MAIN BRANCH | NINA  JOSHI11426HPP20367 | HIRE PURCHASE PREMIUM | 00100600601112000001 | 0.00 | Normal | 2008-01-20 00:00:00.000 |
| 5730 | KTM B.O | NIRAJ  CHAUDHARY | NORMAL SAVING | 00201000526025000001 | 0.00 | Disputed (Blocked) | 2013-01-03 00:00:00.000 |
| 5731 | BHAIRAHAWA BRANCI | NIRAJ  DHYAKO | NORMAL SAVING | 01101000423069000001 | 0.00 | Disputed (Blocked) | 2013-04-22 00:00:00.000 |

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| 5732 | JAWALAKHEL BRANCH | NIRANJAN ACHARYA | CURRENT ACCOUNT | 19100100176591000001 | 0.00 | Disputed (Blocked) | 2013-05-09 00:00:00.000 |
| 5733 | KUPANDOL BRANCH | NIRANJAN BAHADUR AMATYA | CURRENT ACCOUNT | 13500100156903000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 5734 | KUPANDOL BRANCH | NIRANJAN KUMAR THAPA | CURRENT ACCOUNT | 13500100158188000001 | 0.00 | Disputed (Blocked) | 2012-04-29 00:00:00.000 |
| 5735 | Trisuli Branch | NIRBACHAN ADHIKRIRTKO 1KA KHA3/81 | KHA 3- DHARAUTI | 02602000000003000015 | 0.00 | Blocked | 2008-05-13 00:00:00.000 |
| 5736 | BHAKTAPUR BRANCH | NIRBACHAN ADHIKRIT KARALYA | KHA 1- BUDGET KHARCHA K | 01902000000001000055 | 0.00 | Blocked | 2006-03-22 00:00:00.000 |
| 5737 | BHAKTAPUR BRANCH | NIRBACHAN ADHIKRIT KARYALA AREA-2 | KHA 6- KARYA SANCHALAN | 01902000000006000006 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5738 | Trisuli Branch | NIRBACHAN ADHIKRIT KO KA (3 )KHA 1/ | KHA 1- BUDGET KHARCHA K | 02602000000001000032 | 0.00 | Blocked | 2008-02-26 00:00:00.000 |
| 5739 | Trisuli Branch | NIRBACHAN ADHIKRIT KO KA 2KHA3/82 | KHA 3- DHARAUTI | 02602000000003000016 | 0.00 | Blocked | 2008-02-26 00:00:00.000 |
| 5740 | LALITPUR BRANCH | NIRBACHAN ADHIKRIT KO KARYA.CH.-2 K | KHA 6- KARYA SANCHALAN | 01802000000006000009 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5741 | DANG BRANCH | NIRBACHAN ADHIKRIT KO KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000039 | 0.00 | Blocked | 2007-07-02 00:00:00.000 |
| 5742 | Trisuli Branch | NIRBACHAN ADHIKRITKO 2KAKHA1/78 | KHA 1- BUDGET KHARCHA K | 02602000000001000030 | 0.00 | Blocked | 2008-05-07 00:00:00.000 |
| 5743 | Trisuli Branch | NIRBACHAN ADHIKRITKO 2KAKHA3/82 | KHA 3- DHARAUTI | 02602000000003000014 | 0.00 | Blocked | 2008-04-30 00:00:00.000 |
| 5744 | Trisuli Branch | NIRBACHAN ADHIKRITKO 3 KAKHA1/76 | KHA 1- BUDGET KHARCHA K | 02602000000001000029 | 0.00 | Blocked | 2008-05-12 00:00:00.000 |
| 5745 | Trisuli Branch | NIRBACHAN ADHIKRITKO 3KAKHA3/80 | KHA 3- DHARAUTI | 02602000000003000013 | 0.00 | Blocked | 2008-05-08 00:00:00.000 |
| 5746 | Trisuli Branch | NIRBACHAN ADHIKRITKO KA1KAKHA1/77 | KHA 1- BUDGET KHARCHA K | 02602000000001000031 | 0.00 | Blocked | 2008-05-13 00:00:00.000 |
| 5747 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 1 | KHA 1- BUDGET KHARCHA K | 02702000000001000033 | 0.00 | Blocked | 2007-10-30 00:00:00.000 |
| 5748 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 1 | KHA 1- BUDGET KHARCHA K | 02702000000001000034 | 0.00 | Blocked | 2008-04-25 00:00:00.000 |
| 5749 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 1 | KHA 1- BUDGET KHARCHA K | 02702000000001000035 | 0.00 | Blocked | 2008-04-03 00:00:00.000 |
| 5750 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 2. | KHA 1- BUDGET KHARCHA K | 02702000000001000032 | 0.00 | Blocked | 2008-04-25 00:00:00.000 |
| 5751 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 2. | KHA 1- BUDGET KHARCHA K | 02702000000001000049 | 0.00 | Blocked | 2008-03-09 00:00:00.000 |
| 5752 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 3 | KHA 1- BUDGET KHARCHA K | 02702000000001000047 | 0.00 | Blocked | 2007-10-30 00:00:00.000 |
| 5753 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 3 | KHA 1- BUDGET KHARCHA K | 02702000000001000048 | 0.00 | Blocked | 2008-04-27 00:00:00.000 |
| 5754 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 5 | KHA 1- BUDGET KHARCHA K | 02702000000001000043 | 0.00 | Blocked | 2007-10-30 00:00:00.000 |
| 5755 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO 5 | KHA 1- BUDGET KHARCHA K | 02702000000001000044 | 0.00 | Blocked | 2008-05-02 00:00:00.000 |
| 5756 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO4 | KHA 1- BUDGET KHARCHA K | 02702000000001000045 | 0.00 | Blocked | 2007-10-30 00:00:00.000 |
| 5757 | DANG BRANCH | NIRBACHAN ADHIKRITKO KARALAYA NO4 | KHA 1- BUDGET KHARCHA K | 02702000000001000046 | 0.00 | Blocked | 2008-05-02 00:00:00.000 |
| 5758 | BHAKTAPUR BRANCH | NIRBACHAN KA.C2.(KHA 3) | KHA 3- DHARAUTI | 01902000000003000019 | 0.00 | Blocked | 2008-04-29 00:00:00.000 |
| 5759 | DAMAULI BRANCH | NIRBACHAN KARAYALAY | KHA 3- DHARAUTI | 06002000000003000102 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5760 | DOLPA BRANCH | NIRBACHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 08702000000000000102 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 5761 | DAMAULI BRANCH | NIRBACHAN-1 KA-1-1-040 | GOVERNMENT REVENUE | 06001000000001001097 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 5762 | MAIN BRANCH | NIRMAL MAHARJAN9042HPP20368 | HIRE PURCHASE PREMIUM | 00100600601114000001 | 0.00 | Normal | 2008-07-29 00:00:00.000 |
| 5763 | PRITHIVICHOWK | NIRMALA SARKI 9846170250 | WOMEN SPECIAL SAVING | 19201100584462000001 | 0.00 | Disputed (Blocked) | 2012-06-22 00:00:00.000 |
| 5764 | DAMAULI BRANCH | NIRMALA BAYALKOTI | WOMEN SPECIAL SAVING | 06001100344391000001 | 0.00 | Disputed (Blocked) | 2013-03-25 00:00:00.000 |
| 5765 | BHAIRAHAWA BRANCI | NIRMALA PANTHI | CURRENT ACCOUNT | 01100100421174000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 5766 | ITAHARI BRANCH | NIRMALA RAI | CURRENT ACCOUNT | 05900100324087000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 5767 | KANTIPATH BRANCH | NIRMALA YADAV | CURRENT ACCOUNT | 21700100193957000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 5768 | KTM B.O | NIRMALA KUMARI RISAL | WOMEN SPECIAL SAVING | 00201100526539000001 | 0.00 | Disputed (Blocked) | 2013-03-05 00:00:00.000 |
| 5769 | THIMI BRANCH | NIRMALA SIMKHADA | Staff Loan - Social | 23320500617607000001 | 0.00 | Normal | 2010-05-13 00:00:00.000 |
| 5770 | LAZIMPAT BRANCH | NIRMAN BHATTA | CURRENT ACCOUNT | 05000100112495000001 | 0.00 | Disputed (Blocked) | 2013-01-20 00:00:00.000 |
| 5771 | Lahan Branch | NIRSI BATTI YADAV | CURRENT ACCOUNT | 03600100291454000001 | 0.00 | Disputed (Blocked) | 2013-02-05 00:00:00.000 |
| 5772 | MALANGAWA BRANCI | NIRU GHALAN | Salary Saving Account | 02901701218808000001 | 0.00 | Disputed (Blocked) | 2013-01-04 00:00:00.000 |
| 5773 | HETAUDA C.O | NIRWACHAN ADHIKRIT KO KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000064 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 5774 | LALITPUR BRANCH | NIRWACHAN A.KO KA.CHHETRA NO.2 259 | KHA 1- BUDGET KHARCHA K | 01802000000001000033 | 0.00 | Blocked | 2008-04-29 00:00:00.000 |
| 5775 | Trisuli Branch | NIRWACHAN ADHIKRIT KO KARAYALAYA | KHA 1- BUDGET KHARCHA K | 02602000000001000039 | 0.00 | Blocked | 2006-03-28 00:00:00.000 |
| 5776 | Trisuli Branch | NIRWACHAN ADHIKRIT KO KARAYALAYA | KHA 1- BUDGET KHARCHA K | 02602000000001000040 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 5777 | SYANGJA BRANCH | NIRWACHAN ADHIKRIT KO KARYA 2 | KHA 6- KARYA SANCHALAN | 07202000000006000007 | 0.00 | Blocked | 2011-06-07 00:00:00.000 |
| 5778 | SYANGJA BRANCH | NIRWACHAN ADHIKRIT KO KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000046 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 5779 | LALITPUR BRANCH | NIRWACHAN ADHIKRIT KO KARYALAYA NO. | KHA 3- DHARAUTI | 01802000000003000026 | 0.00 | Blocked | 2008-04-28 00:00:00.000 |
| 5780 | LALITPUR BRANCH | NIRWACHAN ADHIKRIT KO KARYALAYA NO. | KHA 3- DHARAUTI | 01802000000003000027 | 0.00 | Blocked | 2008-04-28 00:00:00.000 |

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| 5781 | LALITPUR BRANCH | NIRWACHAN ADHIKRIT KO KARYALAYA NO. | KHA 3- DHARAUTI | 01802000000003000028 | 0.00 | Blocked | 2008-05-13 00:00:00.000 |
| 5782 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.1 | KHA 1- BUDGET KHARCHA K | 02502000000001000045 | 0.00 | Blocked | 2008-07-10 00:00:00.000 |
| 5783 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.1 | KHA 3- DHARAUTI | 02502000000003000067 | 0.00 | Blocked | 2008-04-30 00:00:00.000 |
| 5784 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.2 | KHA 1- BUDGET KHARCHA K | 02502000000001000044 | 0.00 | Blocked | 2008-06-02 00:00:00.000 |
| 5785 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.2 | KHA 3- DHARAUTI | 02502000000003000066 | 0.00 | Blocked | 2008-06-08 00:00:00.000 |
| 5786 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.2 | KHA 6- KARYA SANCHALAN | 02502000000006000015 | 0.00 | Blocked | 2008-04-25 00:00:00.000 |
| 5787 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.4 | KHA 1- BUDGET KHARCHA K | 02502000000001000043 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 5788 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.4 | KHA 3- DHARAUTI | 02502000000003000065 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 5789 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KA.CHHE.NO.4 | KHA 6- KARYA SANCHALAN | 02502000000006000014 | 0.00 | Blocked | 2008-04-24 00:00:00.000 |
| 5790 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KARYALAY KSHE. | GOVERNMENT REVENUE | 02501000000001001042 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5791 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KARYALAY KSHE. | GOVERNMENT REVENUE | 02501000000001001064 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5792 | HETAUDA C.O | NIRWACHAN ADHIKRITKO KARYALAY KSHE. | GOVERNMENT REVENUE | 02501000000001001065 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5793 | LALITPUR BRANCH | NIRWANCHAN ADHIKRIT KO KA.204 KHA-3 | KHA 3- DHARAUTI | 01802000000003000087 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 5794 | SYANGJA BRANCH | NIRWANCHAN ADHIKTIT KO KARYA 3 | KHA 6- KARYA SANCHALAN | 07202000000006000006 | 0.00 | Blocked | 2008-05-05 00:00:00.000 |
| 5795 | PHIDIM BRANCH | Niryat Sewa sulka | GOVERNMENT REVENUE | 06701000000000011522 | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 5796 | PRITHIVICHOWK | NISAF GAUTAM & INDRA PRASA | CURRENT ACCOUNT | 19200100582001000001 | 0.00 | Disputed (Blocked) | 2013-04-18 00:00:00.000 |
| 5797 | LAZIMPAT BRANCH | NISHA DAHAL | WOMEN SPECIAL SAVING | 05001100112649000001 | 0.00 | Disputed (Blocked) | 2013-05-24 00:00:00.000 |
| 5798 | MELAMCHI BRANCH | NISHAN THAPA MAGAR | NORMAL SAVING | 16801000669670000001 | 0.00 | Disputed (Blocked) | 2012-04-04 00:00:00.000 |
| 5799 | BENIBAZAR BRANCH | NISKOT VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004211 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 5800 | Trisuli Branch | NISULKA KARYAKRAM ANUGAMAN SAMITTE | CURRENT ACCOUNT | 02600100244108000001 | 0.00 | Disputed (Blocked) | 2012-04-22 00:00:00.000 |
| 5801 | JAWALAKHEL BRANCH | NITU PYAKUREL | WOMEN SPECIAL SAVING | 19101100178632000001 | 0.00 | Disputed (Blocked) | 2012-06-29 00:00:00.000 |
| 5802 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.1 | KHA 1- BUDGET KHARCHA K | 02502000000001000048 | 0.00 | Blocked | 2008-01-10 00:00:00.000 |
| 5803 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.1 | KHA 3- DHARAUTI | 02502000000003000052 | 0.00 | Blocked | 2007-09-30 00:00:00.000 |
| 5804 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.1 | KHA 6- KARYA SANCHALAN | 02502000000006000016 | 0.00 | Blocked | 2008-04-24 00:00:00.000 |
| 5805 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.2 | KHA 1- BUDGET KHARCHA K | 02502000000001000047 | 0.00 | Blocked | 2007-10-11 00:00:00.000 |
| 5806 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.2 | KHA 3- DHARAUTI | 02502000000003000069 | 0.00 | Blocked | 2007-09-30 00:00:00.000 |
| 5807 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.4 | KHA 1- BUDGET KHARCHA K | 02502000000001000046 | 0.00 | Blocked | 2007-10-11 00:00:00.000 |
| 5808 | HETAUDA C.O | NIWARCHAN ADHIKRITKO KA.KSHE.NO.4 | KHA 3- DHARAUTI | 02502000000003000068 | 0.00 | Blocked | 2007-09-30 00:00:00.000 |
| 5809 | HETAUDA C.O | NO 7 BAHINI STHAPIT SEWA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000074 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5810 | ITAHARI BRANCH | NO. 1 RAJDAL GAN, ITAHARI | GOVERNMENT REVENUE | 05901000000001001075 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 5811 | ITAHARI BRANCH | NO. 1 RAJDAL GAN, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000008 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 5812 | ITAHARI BRANCH | NO. 1 RAJDAL GAN, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000019 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 5813 | ITAHARI BRANCH | NO. 1 RAJDAL GAN, ITAHARI | KHA 3- DHARAUTI | 05902000000003000012 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 5814 | ITAHARI BRANCH | NO. 2 BAHINI KARKHANA, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000021 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 5815 | ITAHARI BRANCH | NO. 2 BAHINI KARKHANA, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000014 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 5816 | ITAHARI BRANCH | NO.2 BAHINI KARKHANA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000002 | 0.00 | Blocked | 2007-05-11 00:00:00.000 |
| 5817 | DAMAULI BRANCH | NO.3 BAHINI FIELD KHA3/317 | KHA 3- DHARAUTI | 06002000000003000039 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5818 | HETAUDA C.O | NO.7 ANASRIT LAIT BYATREE | KHA 1- BUDGET KHARCHA K | 02502000000001000076 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 5819 | HETAUDA C.O | NO.7 BAHINI ADDA | GOVERNMENT REVENUE | 02501000000001001088 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 5820 | HETAUDA C.O | NO.7 BAHINI ADDA | KHA 1- BUDGET KHARCHA K | 02502000000001000083 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 5821 | HETAUDA C.O | NO.7 BAHINI ADDA CHANWAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000093 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 5822 | HETAUDA C.O | NO.7 BAHINI ADDA CHANWAN | KHA 3- DHARAUTI | 02502000000003000051 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5823 | HETAUDA C.O | NO.7 BAHINI KARAKHANA CHANWAN | GOVERNMENT REVENUE | 02501000000001001072 | 0.00 | Blocked | 2007-10-07 00:00:00.000 |
| 5824 | HETAUDA C.O | NO.7 BAHINI KARKHANA | KHA 1- BUDGET KHARCHA K | 02502000000001000077 | 0.00 | Blocked | 2011-01-02 00:00:00.000 |
| 5825 | HETAUDA C.O | NO.7 BAHINI SAYAPATI SEWA | GOVERNMENT REVENUE | 02501000000001001020 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 5826 | HETAUDA C.O | NO.7 BAHINI SIGNAL GULM | KHA 3- DHARAUTI | 02502000000003000088 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5827 | HETAUDA C.O | NO.7 BAHINI SIGNL GULM | KHA 1- BUDGET KHARCHA K | 02502000000001000082 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 5828 | HETAUDA C.O | NO.7 BAHINI STHAPIT SEWA | KHA 1- BUDGET KHARCHA K | 02502000000001000080 | 0.00 | Blocked | 2008-10-27 00:00:00.000 |
| 5829 | HETAUDA C.O | NO.7 HAWAI SURAKSHA BATTERY | GOVERNMENT REVENUE | 02501000000001001089 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |

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| 5830 | HETAUDA C.O | NO.7 HAWAI SURKHA BYATREE | KHA 3- DHARAUTI | 02502000000003000091 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 5831 | HETAUDA C.O | NO.7 HAWAI SURKHHA BYATREE | KHA 1- BUDGET KHARCHA K | 02502000000001000081 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 5832 | HETAUDA C.O | NO.7 PHI.A.GULM | KHA 1- BUDGET KHARCHA K | 02502000000001000075 | 0.00 | Blocked | 2011-01-04 00:00:00.000 |
| 5833 | HETAUDA C.O | NO.7 PHI.A.GULM | KHA 2- PUJIGAT KHARCHA K | 02502000000002000010 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 5834 | HETAUDA C.O | NO.7 PHI.A.GULM SAMITI | KHA 3- DHARAUTI | 02502000000003000080 | 0.00 | Blocked | 2011-01-14 00:00:00.000 |
| 5835 | HETAUDA C.O | NO.7 SIGNAL GULM | GOVERNMENT REVENUE | 02501000000001001021 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 5836 | HETAUDA C.O | NO.-7 SIGNAL GULM | KHA 2- PUJIGAT KHARCHA K | 02502000000002000078 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 5837 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 1- BUDGET KHARCHA K | 06002000000001000014 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 5838 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000026 | 0.00 | Blocked | 2011-07-03 00:00:00.000 |
| 5839 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000027 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 5840 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000072 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 5841 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000086 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 5842 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000092 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 5843 | DAMAULI BRANCH | NO3BAHINIADAKHAIRENITARBY.KHA2/168 | KHA 3- DHARAUTI | 06002000000003000027 | 0.00 | Blocked | 2011-08-19 00:00:00.000 |
| 5844 | HETAUDA C.O | NO-7-ANASHRIT LAIT BYATRI KULEKHANI | GOVERNMENT REVENUE | 02501000000001001085 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5845 | DHULAWARI BRANCH | NONANAND DHAHAL | NORMAL SAVING | 05501000854050000001 | 0.00 | Disputed (Blocked) | 2012-10-05 00:00:00.000 |
| 5846 | KTM B.O | NRB L/C DEPOSIT A/C ( 22010500 ) | BALANCE WITH NRB-GENER | 00200700498032000001 | 0.00 | Normal | 2009-05-18 00:00:00.000 |
| 5847 | ROLPA BRANCH | Nuwagaun VDC-315GA2.1F | GA-2-1 Freeze Account | 0760330000000015321F | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 5848 | Trisuli Branch | NUWAKOT JILLA ADALAT (26-14-01) | GOVERNMENT REVENUE | 02601000000001001057 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 5849 | Trisuli Branch | NUWAKOT. JILLA ADALAT (KHA.2-74) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000028 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 5850 | Trisuli Branch | NUWAKOT.JILLA ADALAT (KHA.1-8) | KHA 1- BUDGET KHARCHA K | 02602000000001000010 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 5851 | Trisuli Branch | NUWAKOT.JILLA ADALAT (KHA.1-8) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000001 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 5852 | Trisuli Branch | NUWAKOT.JILLA ADALAT (KHA.1-8) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000003 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5853 | Trisuli Branch | NUWAKOT.JILLA ADALAT (KHA.1-8) | FREEZE (CHALU KHARCHA K | 02662000000001000004 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 5854 | Trisuli Branch | NUWAKOT.JILLA ADALAT (KHA.1-8) | FREEZE (PUJIGAT KHARCHA | 02662000000002000001 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 5855 | Trisuli Branch | NUWAKOT.JILLA ADALAT (KHA.1-8) | FREEZE (PUJIGAT KHARCHA | 02662000000002000016 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 5856 | BAGLUNG BRANCH | NYAEK DANDA JARIWANA JAFAD | GOVERNMENT REVENUE | 02201000000001001091 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 5857 | CHARIKOT BRANCH | NYAYIK DASTUR | GOVERNMENT REVENUE | 13001000000000011610 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5858 | LALITPUR BRANCH | NYAYIK DASTUR D. J. T. J.1-1-06-10 | GOVERNMENT REVENUE | 01801000000001001186 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 5859 | JOMSOM BRANCH | NYAYIK DASTUR DANDA JARIWANA JAPHAT | GOVERNMENT REVENUE | 06801000000000110610 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5860 | DAMAULI BRANCH | OFFI. OF  CHIEF ELECT.  KHA3/334 | KHA 3- DHARAUTI | 06002000000003000155 | 0.00 | Blocked | 2007-09-27 00:00:00.000 |
| 5861 | DAMAULI BRANCH | OFFICE OF ELCETION (KHA6/614) | KHA 6- KARYA SANCHALAN | 06002000000006000008 | 0.00 | Blocked | 2008-04-30 00:00:00.000 |
| 5862 | DAMAULI BRANCH | OFFICE OF THE CHIF ELECTION OFFICER | GOVERNMENT REVENUE | 06001000000001001103 | 0.00 | Blocked | 2007-09-27 00:00:00.000 |
| 5863 | DAMAULI BRANCH | OFFICE OF THE ELECTION OFFICER.(KHA | KHA 1- BUDGET KHARCHA K | 06002000000001000017 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 5864 | DAMAULI BRANCH | OFFICE OF THE ELECTION OFFICER.(KHA | KHA 1- BUDGET KHARCHA K | 06002000000001000076 | 0.00 | Blocked | 2007-10-30 00:00:00.000 |
| 5865 | DAMAULI BRANCH | OFFICE OF THE ELECTORALKHA3-339 | KHA 3- DHARAUTI | 06002000000003000023 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 5866 | DAMAULI BRANCH | OFFICE OF THE ELECTORALKHA3-339 | KHA 3- DHARAUTI | 06002000000003000166 | 0.00 | Blocked | 2008-05-09 00:00:00.000 |
| 5867 | BENIBAZAR BRANCH | OKHARBOT VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004234 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 5868 | Trisuli Branch | OKHARPAUWA GA BI SA(GA 2.1.48) | GA-2-1 Freeze Account | 02663000000002001028 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5869 | Trisuli Branch | OKHARPAUWA VDC (GA.2-1-48) | Freeze (Sawa Bhuktani Ko) | 02662000000010000145 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5870 | Trisuli Branch | OKHARPAUWA VDC (GA.2-2-48) | Freeze (Sawa Bhuktani Ko) | 02662000000010000070 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5871 | Trisuli Branch | OKHARPAUWA VDC (GA.2-2-48) | GA-2-2 Freeze Account | 02663000000002002046 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5872 | TAPLEGUNG BRANCH | OLANGCHUNGGOLA V.D.C | GA 4.7- SAMAYOJAN KHATA | 06203000000000004733 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 5873 | SYANGJA BRANCH | OM  BAHADUR SOMAI | NORMAL SAVING | 07201000374198000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 5874 | BHAIRAHAWA BRANCI | OM  PRASAD SHERCHAN | CURRENT ACCOUNT | 01100100420714000002 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 5875 | MAIN BRANCH | OM BAHADUR CHAUDHARI10410HPP20886 | HIRE PURCHASE PREMIUM | 00100600600689000001 | 0.00 | Normal | 2012-06-06 00:00:00.000 |
| 5876 | CITY OFFICE PKH | OM MARKETING | CURRENT ACCOUNT | 00900100564905000001 | 0.00 | Disputed (Blocked) | 2013-01-09 00:00:00.000 |
| 5877 | KTM B.O | OM SURGICAL | LOAN - ADVANCE ON CREDI | 00204700496981000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 5878 | WALING BRANCH | OMAKANTA KAFLE | NORMAL SAVING | 08301001049347000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5879 | SYANGJA BRANCH | ORASTE GA. BI.SA.KO KARYALAYA | CURRENT ACCOUNT | 07200100369048000001 | 0.00 | Disputed (Blocked) | 2013-05-20 00:00:00.000 |
| 5880 | KTM B.O | ORIENTAL HOTEL LTD. | TERM LOAN | 00203700497029000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 5881 | JOMSOM BRANCH | Other Income Tax | KHA 1- BUDGET KHARCHA K | 06801000000000011136 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5882 | MALANGAWA BRANCI | OTHER PRASASNIK DASTUR | GOVERNMENT REVENUE | 02901000000000110599 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5883 | MALANGAWA BRANCI | OTHER ROYALTY | GOVERNMENT REVENUE | 02901000000000111019 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5884 | MALANGAWA BRANCI | OTHER SELLING | GOVERNMENT REVENUE | 02901000000000111023 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5885 | CHAPUR BRANCH | Others Royalti | GOVERNMENT REVENUE | 08101000000000014156 | 0.00 | Blocked | 2013-05-02 00:00:00.000 |
| 5886 | DAMAULI BRANCH | PA.DI.SA.KA | KHA 6- KARYA SANCHALAN | 06002000000006000019 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5887 | DAMAULI BRANCH | PA.DI.SADAK KA. | KHA 3- DHARAUTI | 06002000000003000076 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 5888 | DAMAULI BRANCH | PA.DI.SADAK KHA1/18 | KHA 1- BUDGET KHARCHA K | 06002000000001000026 | 0.00 | Blocked | 2011-07-08 00:00:00.000 |
| 5889 | DAMAULI BRANCH | PA.DI.SADAK.KA.KHA3/77 | KHA 3- DHARAUTI | 06002000000003000013 | 0.00 | Blocked | 2011-08-23 00:00:00.000 |
| 5890 | DAMAULI BRANCH | PA.DIV.SADAK 1-1-021 | GOVERNMENT REVENUE | 06001000000001001045 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5891 | DAMAULI BRANCH | PA.DIV.SADAK 1-1-021 | GOVERNMENT REVENUE | 06001000000001001090 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 5892 | DAMAULI BRANCH | PA.PRITANAMEDICALGAN(KA)GULMA KHA3/ | KHA 3- DHARAUTI | 06002000000003000026 | 0.00 | Blocked | 2011-03-27 00:00:00.000 |
| 5893 | DAMAULI BRANCH | PA.PRITANAMEDICALGAN(KA)GULMA KHA3/ | KHA 3- DHARAUTI | 06002000000003000160 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 5894 | DAMAULI BRANCH | PA.SI.SUB.DIVISION (KHA 2-147) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000065 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 5895 | DAMAULI BRANCH | PA.SICHHAI DIVISION KHA2/147 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000043 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5896 | DAMAULI BRANCH | PA.SICHHAI DIVISION KHA2/147 | FREEZE (PUJIGAT KHARCHA | 06062000000002000006 | 0.00 | Blocked | 2011-08-11 00:00:00.000 |
| 5897 | DANG BRANCH | PABANNAGAR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000006 | 0.00 | Blocked | 2008-09-18 00:00:00.000 |
| 5898 | BAGLUNG BRANCH | PABLIK LIMITED | GOVERNMENT REVENUE | 02201000000001001043 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 5899 | ROLPA BRANCH | PachchhimU.PahadiGaribi Ni Ayojana | GA 2.1- CHALU KHARCHA KH | 07603000000000418321 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 5900 | DAMAULI BRANCH | PACHIMANCHAL DI.SA.KA. | KHA 3- DHARAUTI | 06002000000003000142 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 5901 | MALANGAWA BRANCI | PACHU MAHTO | NBL STAFF MEDICAL FUND | 02912101213311000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 5902 | KANTIPATH BRANCH | PADAM GHIMIRE | CURRENT ACCOUNT | 21700100197446000002 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 5903 | Trisuli Branch | PADAM BAHADUR GURUNG | NORMAL SAVING | 02601000251178000001 | 0.00 | Disputed (Blocked) | 2013-01-02 00:00:00.000 |
| 5904 | DAMAULI BRANCH | PADAM KUMARI PANTA | NORMAL SAVING | 06001000343473000001 | 0.00 | Disputed (Blocked) | 2012-04-19 00:00:00.000 |
| 5905 | MAIN BRANCH | PADMA SING THAPA 8968 HPP21039 | HIRE PURCHASE PREMIUM | 00100600600716000001 | 0.00 | Normal | 2010-01-28 00:00:00.000 |
| 5906 | LALITPUR BRANCH | PAHADI KABULATI BAN TATHA CHARAN | KHA 1- BUDGET KHARCHA K | 01802000000001000125 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 5907 | LALITPUR BRANCH | PAHADI KABULIYAT BAN TATHA CHARAN B | KHA 2- PUJIGAT KHARCHA K | 01802000000002000036 | 0.00 | Blocked | 2009-07-09 00:00:00.000 |
| 5908 | LALITPUR BRANCH | PAHADI KABULIYAT BAN TATHA CHARAN B | KHA 3- DHARAUTI | 01802000000003000010 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 5909 | LALITPUR BRANCH | PAHADI KABULIYAT BAN TATHA CHARAN B | FREEZE (PUJIGAT KHARCHA | 01862000000002000018 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 5910 | LALITPUR BRANCH | PAITHARI | GOVERNMENT REVENUE | 01801000000001001210 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 5911 | MALANGAWA BRANCI | PAITHARI ANANT SULK | GOVERNMENT REVENUE | 02901000000000110227 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5912 | KRISHNANAGAR BRAN | PAITHARI MAHASHUL | GOVERNMENT REVENUE | 01401000000000011110 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 5913 | ITAHARI BRANCH | PAITHARI MAHASUL | GOVERNMENT REVENUE | 05901000000001001091 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 5914 | MALANGAWA BRANCI | PAITHARI MAHASUL | GOVERNMENT REVENUE | 02901000000000110110 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5915 | MALANGAWA BRANCI | PAITHARI MAHASUL | GOVERNMENT REVENUE | 02901000000000110212 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 5916 | JOMSOM BRANCH | PAITHARI MAHASUL | GOVERNMENT REVENUE | 06801000000000110110 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5917 | BENIBAZAR BRANCH | PAKHAPANI VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004233 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 5918 | ROLPA BRANCH | Pakhapani VDC-252GA2.2 F | GA-2-2 Freeze Account | 076032000000052322F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 5919 | SYANGJA BRANCH | PAKWADI GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002001 | 0.00 | Blocked | 2009-08-24 00:00:00.000 |
| 5920 | BAGLUNG BRANCH | PALA GAUN BIKASH SAMITIKO KARYALAYA | KHA 8- ANUDAN KHATA PUJ | 02202000000008000083 | 0.00 | Blocked | 2007-12-18 00:00:00.000 |
| 5921 | Lahan Branch | PALAT& AMIRKA RAY | CURRENT ACCOUNT | 03600100290482000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 5922 | BANEPA BRANCH | PANAUTI KSHETRA SMARAK | KHA 3- DHARAUTI | 01502000000003000001 | 0.00 | Blocked | 2012-09-09 00:00:00.000 |
| 5923 | BANEPA BRANCH | PANAUTI NAGAR PALIKA | KHA 1- BUDGET KHARCHA K | 01502000000001000003 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 5924 | BANEPA BRANCH | PANAUTI NAGAR PALIKA | KHA 2- PUJIGAT KHARCHA K | 01502000000002000003 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 5925 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 2.1- CHALU KHARCHA KH | 01503000000002001003 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5926 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 2.2- PUNJIGAT KHARCHA | 01503000000002002002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5927 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 2.2- PUNJIGAT KHARCHA | 01503000000002002006 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 5928 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 2.3- STHANIYA NIKAYA B | 01503000000002003002 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 5929 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 2.3- STHANIYA NIKAYA B | 01503000000002003003 | 0.00 | Blocked | 2005-09-21 00:00:00.000 |
| 5930 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 3 STHANIYA NIKAYA DHA | 01503000000003000002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 5931 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA 5.1- KARMACHARI KALYA | 01503000000005001004 | 0.00 | Blocked | 2005-08-08 00:00:00.000 |
| 5932 | BANEPA BRANCH | PANAUTI NAGARPALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000004 | 0.00 | Blocked | 2006-08-03 00:00:00.000 |
| 5933 | BANEPA BRANCH | PANAUTI NAGARPALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000005 | 0.00 | Blocked | 2006-07-24 00:00:00.000 |
| 5934 | BANEPA BRANCH | PANAUTI NAGARPALIKA | FREEZE (CHALU KHARCHA K | 01562000000001000007 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 5935 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA-2-1 Freeze Account | 01563000000002001002 | 0.00 | Blocked | 2007-08-14 00:00:00.000 |
| 5936 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA-2-2 Freeze Account | 01563000000002002002 | 0.00 | Blocked | 2007-08-14 00:00:00.000 |
| 5937 | BANEPA BRANCH | PANAUTI NAGARPALIKA | GA-2-2 Freeze Account | 01563000000002002003 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 5938 | BANEPA BRANCH | PANAUTI NAGARPALIKA GA4-1/02CHAULU | GA 4.1-CHALU KHARCHA AA | 01503000000004001001 | 0.00 | Blocked | 2009-04-07 00:00:00.000 |
| 5939 | BHAKTAPUR BRANCH | PANCHAKANYA MAHILA AAYAARJAN SAMUHA | CURRENT ACCOUNT | 01900100038455000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 5940 | Trisuli Branch | PANCHAKANYA VDC (GA.2-1-25) | Freeze (Sawa Bhuktani Ko) | 02662000000010000010 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5941 | Trisuli Branch | PANCHAKANYA VDC (GA.2-1-25) | GA-2-1 Freeze Account | 02663000000002001005 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5942 | Trisuli Branch | PANCHAKANYA VDC (GA.2-2-25) | Freeze (Sawa Bhuktani Ko) | 02662000000010000126 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 5943 | Trisuli Branch | PANCHAKANYA VDC (GA.2-2-25) | GA-2-2 Freeze Account | 02663000000002002019 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 5944 | DANG BRANCH | PANCHAKULE GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000023 | 0.00 | Blocked | 2008-08-28 00:00:00.000 |
| 5945 | DANG BRANCH | PANCHAKULE GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000027 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |
| 5946 | DANG BRANCH | PANCHAKULE GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007024 | 0.00 | Blocked | 2011-09-11 00:00:00.000 |
| 5947 | SYANGJA BRANCH | PANCHAMUL GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001003 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 5948 | SYANGJA BRANCH | PANCHAMUL GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002034 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 5949 | RAJBIRAJ BRANCH | PANCHDEV YADAV | FD More Than 2 Years | 01302500710272000001 | 0.00 | Disputed (Blocked) | 2013-06-26 00:00:00.000 |
| 5950 | Birgunj City Office | PANNA LAL SAH | NORMAL SAVING | 04401000307113000001 | 0.00 | Disputed (Blocked) | 2012-03-27 00:00:00.000 |
| 5951 | Trisuli Branch | PANSAYA KHOLA BHENDA PHARMA 28 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000066 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 5952 | Trisuli Branch | PANSAYA KHOLA BHENDA(KHA 2-21) | FREEZE (PUJIGAT KHARCHA | 02662000000002000010 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 5953 | DAMAK BRANCH | PAPU KUMAR CHAUDHARI | CURRENT ACCOUNT | 19600100387577000001 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 5954 | TAPLEGUNG BRANCH | PAPUNG V.D.C | GA 3 STHANIYA NIKAYA DHA | 06203000000000000336 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 5955 | MALANGAWA BRANCI | PARASARMIK AAKAR | GOVERNMENT REVENUE | 02901000000000110320 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5956 | CHARIKOT BRANCH | PARASHARMIK AAY KAR | GOVERNMENT REVENUE | 13001000000000011321 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5957 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418010000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5958 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418011000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5959 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418012000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5960 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418013000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5961 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418014000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5962 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418015000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5963 | BHAIRAHAWA BRANCI | PARASI KHANSARI GENERAL IND | PLEDGED LOAN | 01103600418016000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5964 | BHAIRAHAWA BRANCI | PARASI KHANSARI GEN. IND. | WORKING CAPITAL LOAN | 01103800418018000001 | 0.00 | Normal | 2005-08-27 00:00:00.000 |
| 5965 | MALANGAWA BRANCI | PARASRAMIK AAKAR | GOVERNMENT REVENUE | 02901000000000110321 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5966 | CHARIKOT BRANCH | PARBATAROHAN RA PADYATRA SWIKRITI S | GOVERNMENT REVENUE | 13001000000000014513 | 0.00 | Blocked | 2011-12-07 00:00:00.000 |
| 5967 | LALITPUR BRANCH | PARBATAROHAN T. T. S.1-1-05-82 | GOVERNMENT REVENUE | 01801000000001001013 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 5968 | LAZIMPAT BRANCH | PARBATI THAPA | NORMAL SAVING | 05001000112445000001 | 0.00 | Disputed (Blocked) | 2012-12-03 00:00:00.000 |
| 5969 | PRITHIVICHOWK | PARBATI DEVI DHAKAL | SENIOR CITIZENS SPECIAL SA | 19201300584393000001 | 0.00 | Disputed (Blocked) | 2012-05-23 00:00:00.000 |
| 5970 | TIKAPUR BRANCH | PARBATI DEVI RAWAL | FD More Than 2 Years | 10702500771434000001 | 0.00 | Disputed (Blocked) | 2013-03-20 00:00:00.000 |
| 5971 | PRITHIVICHOWK | PARBATI KHAD | NORMAL SAVING | 19201000584573000003 | 0.00 | Disputed (Blocked) | 2012-07-23 00:00:00.000 |
| 5972 | ITAHARI BRANCH | PARIKCHA DASTUR | GOVERNMENT REVENUE | 05901000000001001010 | 0.00 | Blocked | 2005-07-18 00:00:00.000 |
| 5973 | LALITPUR BRANCH | PARIKSHA DASTUR1-1-05-60 | GOVERNMENT REVENUE | 01801000000001001172 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 5974 | CHARIKOT BRANCH | PARIKSHIYA DASTUR | GOVERNMENT REVENUE | 13001000000000011560 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 5975 | JOMSOM BRANCH | PARIKSHYA DASTUR | GOVERNMENT REVENUE | 06801000000000110560 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5976 | BENIBAZAR BRANCH | PARIKSHYA DASTUR | GOVERNMENT REVENUE | 06301000000000011560 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |

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| 5977 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | GOVERNMENT REVENUE | 01901000000001001022 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 5978 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000068 | 0.00 | Blocked | 2007-08-10 00:00:00.000 |
| 5979 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000069 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 5980 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000096 | 0.00 | Blocked | 2007-08-07 00:00:00.000 |
| 5981 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000097 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 5982 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000049 | 0.00 | Blocked | 2005-07-25 00:00:00.000 |
| 5983 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000088 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 5984 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000089 | 0.00 | Blocked | 2008-07-31 00:00:00.000 |
| 5985 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000090 | 0.00 | Blocked | 2009-08-10 00:00:00.000 |
| 5986 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000003 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 5987 | BHAKTAPUR BRANCH | PARIKSHYA NIYANTRAN KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000030 | 0.00 | Blocked | 2006-07-24 00:00:00.000 |
| 5988 | BHAKTAPUR BRANCH | PARIKSHYANIYANTRAN KARYALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000034 | 0.00 | Blocked | 2009-12-17 00:00:00.000 |
| 5989 | BENIBAZAR BRANCH | PARISHARAMIK | GOVERNMENT REVENUE | 06301000000000011321 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5990 | KRISHNANAGAR BRAN | PARISHRAMIK AAYA | GOVERNMENT REVENUE | 01401000000000011321 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 5991 | JOMSOM BRANCH | PARISHRAMIK AAYAKAR | GOVERNMENT REVENUE | 06801000000000110321 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 5992 | LALITPUR BRANCH | PARISHRAMIK KAR | GOVERNMENT REVENUE | 01801000000001001160 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 5993 | BAGLUNG BRANCH | PARISRAMIK INCOM TAX | GOVERNMENT REVENUE | 02201000000001001034 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 5994 | Lahan Branch | PARMESHWAR RAY | CURRENT ACCOUNT | 03600100291069000001 | 0.00 | Disputed (Blocked) | 2013-05-21 00:00:00.000 |
| 5995 | LALITPUR BRANCH | PARYATAN BYABASAYA | GOVERNMENT REVENUE | 01801000000001001194 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 5996 | KAKADVITTA BRANCH | PARYATAN KARYALAY | KHA 1- BUDGET KHARCHA K | 10602000000001000002 | 0.00 | Blocked | 2011-01-26 00:00:00.000 |
| 5997 | KAKADVITTA BRANCH | PARYATAN KARYALAY | Freeze (Sawa Bhuktani Ko) | 10662000000010000001 | 0.00 | Blocked | 2010-08-10 00:00:00.000 |
| 5998 | KAKADVITTA BRANCH | PARYATAN KARYALAYA | GOVERNMENT REVENUE | 10601000000001001037 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 5999 | KAKADVITTA BRANCH | PARYATAN KARYALAYA | KHA 3- DHARAUTI | 10602000000003000003 | 0.00 | Blocked | 2011-01-26 00:00:00.000 |
| 6000 | HETAUDA C.O | PARYATAN MARG NIRMAN UPABHOGTA SAM | CURRENT ACCOUNT | 02500100449921000001 | 0.00 | Disputed (Blocked) | 2013-05-05 00:00:00.000 |
| 6001 | KAKADVITTA BRANCH | PARYATAN OFFICE | KHA 2- PUJIGAT KHARCHA K | 10602000000002000007 | 0.00 | Blocked | 2010-08-10 00:00:00.000 |
| 6002 | CITY OFFICE PKH | PASCAL ACADEMP. LTD. | CURRENT ACCOUNT | 00900100564365000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 6003 | BAGLUNG BRANCH | PASCHI. SINCHAI BIKASH DIV NO.04 | KHA 2- PUJIGAT KHARCHA K | 02202000000002000006 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6004 | BAGLUNG BRANCH | PASCHI. SINCHAI BIKASH DIV NO.04 | KHA 2- PUJIGAT KHARCHA K | 02202000000002000051 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 6005 | ROLPA BRANCH | Paschim U.Pahadi Garibi Ni-223GA2.1 | GA 2.1- CHALU KHARCHA KH | 07603000000000223321 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 6006 | ROLPA BRANCH | Paschim Uchcha Pahadi Garibi Niwara | GA 5.3-STHANIYABIKASHGH | 07603000000000225353 | 0.00 | Blocked | 2013-06-25 00:00:00.000 |
| 6007 | DAMAULI BRANCH | PASCHIMANCHAL SUB DIVISION | KHA 3- DHARAUTI | 06002000000003000095 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 6008 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | GOVERNMENT REVENUE | 07201000000001001009 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 6009 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | KHA 1- BUDGET KHARCHA K | 07202000000001000018 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 6010 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000014 | 0.00 | Blocked | 2011-04-27 00:00:00.000 |
| 6011 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | FREEZE (CHALU KHARCHA K | 07262000000001000024 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 6012 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | FREEZE (CHALU KHARCHA K | 07262000000001000025 | 0.00 | Blocked | 2008-08-10 00:00:00.000 |
| 6013 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | FREEZE (CHALU KHARCHA K | 07262000000001000026 | 0.00 | Blocked | 2010-07-27 00:00:00.000 |
| 6014 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | FREEZE (CHALU KHARCHA K | 07262000000001000030 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 6015 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIV KA | FREEZE (PUJIGAT KHARCHA | 07262000000002000004 | 0.00 | Blocked | 2010-08-08 00:00:00.000 |
| 6016 | SYANGJA BRANCH | PASHCHIMANCHAL SINCHAI DIVISION KA | KHA 3- DHARAUTI | 07202000000003000036 | 0.00 | Blocked | 2011-04-22 00:00:00.000 |
| 6017 | HETAUDA C.O | PASHU AHAR UTPADAN BI.S. | KHA 3- DHARAUTI | 02502000000003000039 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 6018 | Lahan Branch | PASHU PRAJANAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 03602000000002000028 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 6019 | Lahan Branch | PASHU PRAJANAN KARYALAY | KHA 2- PUJIGAT KHARCHA K | 03602000000002000029 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6020 | Lahan Branch | PASHU PRAJANAN KARYALAY | FREEZE (CHALU KHARCHA K | 03662000000001000026 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6021 | Lahan Branch | PASHU PRAJANAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 03662000000002000013 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 6022 | Lahan Branch | PASHU PRAJANAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 03662000000002000014 | 0.00 | Blocked | 2009-08-07 00:00:00.000 |
| 6023 | Lahan Branch | PASHU PRAJANAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 03662000000002000015 | 0.00 | Blocked | 2011-08-08 00:00:00.000 |
| 6024 | Lahan Branch | PASHU PRAJANAN KARYALAY | FREEZE (PUJIGAT KHARCHA | 03662000000002000016 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 6025 | Lahan Branch | PASHU PRAJANAN KARYALAYA, LAHAN | GOVERNMENT REVENUE | 03601000000001001046 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |

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| 6026 | Lahan Branch | PASHU PRAJANAN KARYALAYA, LAHAN | KHA 3- DHARAUTI | 03602000000003000007 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6027 | Lahan Branch | PASHU PRAJANAN KARYALAYA, LAHAN | KHA 3- DHARAUTI | 03602000000003000008 | 0.00 | Blocked | 2012-07-24 00:00:00.000 |
| 6028 | KAKADVITTA BRANCH | PASHU QWARANTINE KARYALAYA | GOVERNMENT REVENUE | 10601000000001001040 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6029 | LALITPUR BRANCH | PASHU SEWA BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000075 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 6030 | LALITPUR BRANCH | PASHU SEWA BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000189 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 6031 | LALITPUR BRANCH | PASHU SEWA BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000046 | 0.00 | Blocked | 2009-08-16 00:00:00.000 |
| 6032 | LALITPUR BRANCH | PASHU SEWA BIBHAG | FREEZE (PUJIGAT KHARCHA | 01862000000002000131 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6033 | BENIBAZAR BRANCH | PASHU SEWA KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001154 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 6034 | BENIBAZAR BRANCH | PASHU SEWA KARYALAYA | KHA 3- DHARAUTI | 06302000000000003347 | 0.00 | Blocked | 2011-08-16 00:00:00.000 |
| 6035 | LALITPUR BRANCH | PASHU SHEWA TALIM TATHA PRASHER NER | KHA 1- BUDGET KHARCHA K | 01802000000001000053 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6036 | LALITPUR BRANCH | PASHU SHEWA TALIM TATHA PRASHER NER | FREEZE (CHALU KHARCHA K | 01862000000001000090 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6037 | Trisuli Branch | PASHU SWASTHYA GHUMTIKOSH (KHA.6-9) | KHA 6- KARYA SANCHALAN | 02602000000006000008 | 0.00 | Blocked | 2008-10-15 00:00:00.000 |
| 6038 | PATAN I.E | PASHUPATI PHUYAL | NORMAL SAVING | 03401000083787000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 6039 | SYANGJA BRANCH | PASHUPATI PANDEY | NORMAL SAVING | 07201000374189000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 6040 | Lahan Branch | PASHUPATI GHARELU CHAMAL TEL UDHYOG | CURRENT ACCOUNT | 03600100289516000001 | 0.00 | Disputed (Blocked) | 2012-08-21 00:00:00.000 |
| 6041 | LALITPUR BRANCH | PASHUPATI HOMEO CHIKITSALAYA | KHA 3- DHARAUTI | 01802000000003000108 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6042 | LALITPUR BRANCH | PASHUPATI HOMEOPAETHIC CHIKITSALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000057 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 6043 | LALITPUR BRANCH | PASHUPATI HOMEOPAETHIC CHIKITSALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000170 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6044 | LALITPUR BRANCH | PASHUPATI HOMEOPAETHIC CHIKITSALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000095 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 6045 | LALITPUR BRANCH | PASHUPATI HOMEOPAETHIC CHIKITSALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000123 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 6046 | CHARIKOT BRANCH | PASHUPATI RIMAL | NORMAL SAVING | 13001000641688000001 | 0.00 | Disputed (Blocked) | 2012-12-17 00:00:00.000 |
| 6047 | SYANGJA BRANCH | PASHURAM PANDAY | CURRENT ACCOUNT | 07201000373997000002 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 6048 | SYANGJA BRANCH | PASHURAM PANDAY | NBL DIAMOND SAVING | 07201500373997000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 6049 | BAGLUNG BRANCH | PASPORT | GOVERNMENT REVENUE | 02201000000001001093 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 6050 | LALITPUR BRANCH | PASSPORT DASTUR1-1-05-70 | GOVERNMENT REVENUE | 01801000000001001171 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 6051 | DAMAULI BRANCH | PASU BIKASH KA.KHA3/14 | KHA 3- DHARAUTI | 06002000000003000004 | 0.00 | Blocked | 2011-02-02 00:00:00.000 |
| 6052 | DAMAULI BRANCH | PASU CHIKITSALAYA | KHA 3- DHARAUTI | 06002000000003000150 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6053 | LALITPUR BRANCH | PASU PANCHHI BAZAR P.NI.226 KHA-3 | KHA 3- DHARAUTI | 01802000000003000062 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 6054 | LALITPUR BRANCH | PASU PANCHHI BAZAR PRABARDHAN NIRDE | KHA 3- DHARAUTI | 01802000000003000079 | 0.00 | Blocked | 2007-08-21 00:00:00.000 |
| 6055 | LALITPUR BRANCH | PASU PANCHI BAZAR PRABARDHAN NIRDES | KHA 2- PUJIGAT KHARCHA K | 01802000000002000077 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6056 | LALITPUR BRANCH | PASU PANCHI BAZAR PRABARDHAN NIRDES | FREEZE (PUJIGAT KHARCHA | 01862000000002000056 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6057 | LALITPUR BRANCH | PASU PNACHHI BAZAR PRABARDHAN NIRDE | KHA 1- BUDGET KHARCHA K | 01802000000001000016 | 0.00 | Blocked | 2010-04-20 00:00:00.000 |
| 6058 | LALITPUR BRANCH | PASU PNACHHI BAZAR PRABARDHAN NIRDE | FREEZE (CHALU KHARCHA K | 01862000000001000019 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6059 | KAKADVITTA BRANCH | PASU QUARENTINE | KHA 1- BUDGET KHARCHA K | 10602000000001000006 | 0.00 | Blocked | 2011-01-23 00:00:00.000 |
| 6060 | KAKADVITTA BRANCH | PASU QUARENTINE | KHA 2- PUJIGAT KHARCHA K | 10602000000002000004 | 0.00 | Blocked | 2009-07-06 00:00:00.000 |
| 6061 | BAGLUNG BRANCH | PASU SEWA KARYALAYA BAGLUNG | GA 2.2- PUNJIGAT KHARCHA | 02203000000002002006 | 0.00 | Blocked | 2010-07-11 00:00:00.000 |
| 6062 | LALITPUR BRANCH | PASU SEWA BIBHAG | KHA 3- DHARAUTI | 01802000000003000003 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 6063 | BAGLUNG BRANCH | PASU SEWA KARYALAYA BAGLUNG | GA 2.1- CHALU KHARCHA KH | 02203000000002001018 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 6064 | LALITPUR BRANCH | PASU SEWA TALIM TATHA PRASHAR NIRDE | KHA 2- PUJIGAT KHARCHA K | 01802000000002000070 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 6065 | LALITPUR BRANCH | PASU SEWA TALIM TATHA PRASHAR NIRDE | FREEZE (PUJIGAT KHARCHA | 01862000000002000047 | 0.00 | Blocked | 2008-07-30 00:00:00.000 |
| 6066 | LALITPUR BRANCH | PASU SEWATALIM PRASHAR 223 KHA-3 | KHA 3- DHARAUTI | 01802000000003000065 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6067 | LALITPUR BRANCH | PASU UTAPADAN 253 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000166 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 6068 | LALITPUR BRANCH | PASU UTAPADAN 253 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000018 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 6069 | LALITPUR BRANCH | PASU UTPADAN NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000055 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6070 | LALITPUR BRANCH | PASU UTPADAN NIRDESANALAYA | KHA 3- DHARAUTI | 01802000000003000104 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 6071 | LALITPUR BRANCH | PASU UTPADAN NIRDESANALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000039 | 0.00 | Blocked | 2009-08-07 00:00:00.000 |
| 6072 | Lahan Branch | PASUPRAJANAN KARYALYA | FREEZE (CHALU KHARCHA K | 03662000000001000029 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 6073 | Lahan Branch | PASUPRAJANAN KARYALYA | FREEZE (PUJIGAT KHARCHA | 03662000000002000011 | 0.00 | Blocked | 2010-08-10 00:00:00.000 |
| 6074 | LALITPUR BRANCH | PATAN DARWAR HERCHAR KARAYALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000153 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |

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| 6075 | LALITPUR BRANCH | PATAN DARWAR HERCHAR KARAYALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000144 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 6076 | LALITPUR BRANCH | PATAN HOSPITAL | KHA 1- BUDGET KHARCHA K | 01802000000001000028 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6077 | LALITPUR BRANCH | PATAN HOSPITAL | FREEZE (CHALU KHARCHA K | 01862000000001000085 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 6078 | BANEPA BRANCH | PATANE BHANJYANG SAMUDAYIK BAN U S | CURRENT ACCOUNT | 01500100053683000001 | 0.00 | Disputed (Blocked) | 2013-07-03 00:00:00.000 |
| 6079 | BAGLUNG BRANCH | PATHARI MAHASUL | GOVERNMENT REVENUE | 02201000000001001017 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 6080 | BAGLUNG BRANCH | PATHARI MAHASUL | GOVERNMENT REVENUE | 02201000000001001018 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 6081 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000005 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 6082 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000100 | 0.00 | Blocked | 2007-09-28 00:00:00.000 |
| 6083 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000101 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6084 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000006 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 6085 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000007 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 6086 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000023 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 6087 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000128 | 0.00 | Blocked | 2005-08-09 00:00:00.000 |
| 6088 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000129 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 6089 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000130 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 6090 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | FREEZE (PUJIGAT KHARCHA | 01962000000002000002 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6091 | BHAKTAPUR BRANCH | PATHYAKRAM B. KENDRA | Freeze (Sawa Bhuktani Ko) | 01962000000010000055 | 0.00 | Blocked | 2006-08-14 00:00:00.000 |
| 6092 | BHAKTAPUR BRANCH | PATHYAKRAMBIKASH KENDRA KHA-3 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000089 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 6093 | BHAKTAPUR BRANCH | PATHYAKRAMBIKASH KENDRA KHA-3 | KHA 3- DHARAUTI | 01902000000003000038 | 0.00 | Blocked | 2009-12-16 00:00:00.000 |
| 6094 | BENIBAZAR BRANCH | PATLEKHET VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004215 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 6095 | BAGLUNG BRANCH | PAUTHANTHAP GAUN BIKASH SAMITEE | KHA 8- ANUDAN KHATA PUJ | 02202000000008000081 | 0.00 | Blocked | 2008-01-16 00:00:00.000 |
| 6096 | BAGLUNG BRANCH | PAUTHANTHAP GAUN BIKASH SAMITEE | GA 2.2- PUNJIGAT KHARCHA | 02203000000002002064 | 0.00 | Blocked | 2008-01-16 00:00:00.000 |
| 6097 | DANG BRANCH | PAWANNAGAR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000031 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 6098 | TAPLEGUNG BRANCH | PEDANG V.D.C | GA 3 STHANIYA NIKAYA DHA | 06203000000000000315 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 6099 | SYANGJA BRANCH | PELA KOT GA. BI.SA.KO KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 07203000000002002001 | 0.00 | Blocked | 2008-01-11 00:00:00.000 |
| 6100 | SYANGJA BRANCH | PELA KOT GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001027 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 6101 | SYANGJA BRANCH | PELKA CHAUR GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001015 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 6102 | NARAYANGADH | PENSIONPAYMENT TEACHER | GOVERNMENT REVENUE | 02401000000001001006 | 0.00 | Blocked | 2005-07-24 00:00:00.000 |
| 6103 | CHAUTARA BRANCH | PETKU VDC | GA-2-2 Freeze Account | 05703000000002275FZ | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 6104 | SYANGJA BRANCH | PHANMATI THAPA | NORMAL SAVING | 07201000373717000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 6105 | SYANGJA BRANCH | PHAPARTHUM GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002005 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 6106 | HETAUDA C.O | PHAPERBAARI-1 RAIGAUN-9 GRAMIN SADA | NBL DIAMOND SAVING | 02501500448151000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 6107 | PHIDIM BRANCH | Phidim Taplejung Sadak | KHA 3- DHARAUTI | 06702000000000003354 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 6108 | PHIDIM BRANCH | PHIDIM TAPLEJUNG SADAK | FREEZE (CHALU KHARCHA K | 06702F00000000000029 | 0.00 | Blocked | 2012-08-06 00:00:00.000 |
| 6109 | ILAM BRANCH | PHIKKAL V.D.C. | GA 3 STHANIYA NIKAYA DHA | 04003000000000000322 | 0.00 | Blocked | 2012-04-11 00:00:00.000 |
| 6110 | DAMAULI BRANCH | PHIRFIRE VDC(GA-2-132) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000006 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6111 | DAMAULI BRANCH | PHIRPHIRE VDC | KHA 3- DHARAUTI | 06002000000003000089 | 0.00 | Blocked | 2005-11-16 00:00:00.000 |
| 6112 | DAMAULI BRANCH | PHIRPHIRE VDC ( GA-428 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000040 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 6113 | DAMAULI BRANCH | PHIRPHIRE VDC (GA2/230 | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002086 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6114 | LALITPUR BRANCH | PHOHAR MAILA BYA.SA.ADHIKAR SA.340 | KHA 1- BUDGET KHARCHA K | 01802000000001000107 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 6115 | LALITPUR BRANCH | PHOHAR MAILA PRABANDHA 310KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000001 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 6116 | LALITPUR BRANCH | PHOHAR MAILA PRABANDHA 310KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000001 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 6117 | LALITPUR BRANCH | PHOHAR MAILA PRABANDHA 507 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000001 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 6118 | LALITPUR BRANCH | PHOHAR MAILA PRABANDHA 507 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000001 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6119 | PYUTHAN BRANCH | PHOPLI GA BI SA KA | GA-2-2 Freeze Account | 05203000000000017322F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 6120 | HETAUDA C.O | PHUL MAYA BLON | NORMAL SAVING | 02501000449104000001 | 0.00 | Disputed (Blocked) | 2012-11-06 00:00:00.000 |
| 6121 | CHABAHIL BRANCH | PHULMAYA TAMANG | NORMAL SAVING | 06401000130176000001 | 0.00 | Disputed (Blocked) | 2013-06-09 00:00:00.000 |
| 6122 | CHAUTARA BRANCH | PHULPINGKOT VDC | GA-2-2 Freeze Account | 05703000000002232FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 6123 | CHAUTARA BRANCH | PIPALDANDA VDC | GA 2.2- PUNJIGAT KHARCHA | 05703000000000000223 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6124 | CHAUTARA BRANCH | PIPALDANDA VDC | GA-2-2 Freeze Account | 0570300000000000223FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 6125 | BENIBAZAR BRANCH | PIPLE VDC | GA 4.1-CHALU KHARCHA AA | 06303000000000004106 | 0.00 | Blocked | 2011-06-30 00:00:00.000 |
| 6126 | CHAUTARA BRANCH | PISKAR VDC | GA-2-2 Freeze Account | 0570300000000002263FZ | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 6127 | LALITPUR BRANCH | PIUNE PANI | GOVERNMENT REVENUE | 01801000000001001228 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 6128 | BAGLUNG BRANCH | PIUNE PANI TAX | GOVERNMENT REVENUE | 02201000000001001089 | 0.00 | Blocked | 2005-12-16 00:00:00.000 |
| 6129 | MALANGAWA BRANCI | Plant Quarantine Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000012421 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 6130 | LALITPUR BRANCH | PLANT QUARANTINE SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000057 | 0.00 | Blocked | 2009-11-13 00:00:00.000 |
| 6131 | LALITPUR BRANCH | PLANT QUARANTINE SAKHA | FREEZE (PUJIGAT KHARCHA | 01862000000002000040 | 0.00 | Blocked | 2008-07-29 00:00:00.000 |
| 6132 | MALANGAWA BRANCI | PLANT QUARANTINECHECK POST | KHA 2- PUJIGAT KHARCHA K | 02902000000000012922 | 0.00 | Blocked | 2012-03-04 00:00:00.000 |
| 6133 | KAKADVITTA BRANCH | PLANT QUARENTINE | KHA 2- PUJIGAT KHARCHA K | 10602000000002000001 | 0.00 | Blocked | 2011-01-09 00:00:00.000 |
| 6134 | KRISHNANAGAR BRAN | PLANT QUARENTINE CHECK POST | KHA 1- BUDGET KHARCHA K | 01402000000000000117 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |
| 6135 | DAMAULI BRANCH | POAKRIBHANJANG VDC(GA226) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002075 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 6136 | DAMAULI BRANCH | POKHARA DAMAULI KARMACHARI SAMAJ | CURRENT ACCOUNT | 06000100344350000001 | 0.00 | Disputed (Blocked) | 2013-05-12 00:00:00.000 |
| 6137 | DAMAULI BRANCH | POKHARI BHANGYAN VDC | KHA 3- DHARAUTI | 06002000000003000069 | 0.00 | Blocked | 2005-11-16 00:00:00.000 |
| 6138 | DAMAULI BRANCH | POKHARI BHANJANG VDC (GA-424) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000044 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6139 | SYANGJA BRANCH | POL NARYAN MANANDHAR | NORMAL SAVING | 07201000374501000001 | 0.00 | Disputed (Blocked) | 2012-08-19 00:00:00.000 |
| 6140 | KIRTIPUR BRANCH | POLITICAL SCIENCE INSTRUCTION C | CURRENT ACCOUNT | 04500100098991000001 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 6141 | JANAKPUR C.O | POOJA READYMADE & SHOE CENTER | NORMAL SAVING | 00801000471368000001 | 0.00 | Disputed (Blocked) | 2013-02-12 00:00:00.000 |
| 6142 | LALITPUR BRANCH | POST HARVEST BYABASTHAPAN NIRDESHAN | KHA 1- BUDGET KHARCHA K | 01802000000001000004 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 6143 | LALITPUR BRANCH | POST HARVEST BYABASTHAPAN NIRDESHAN | FREEZE (CHALU KHARCHA K | 01862000000001000004 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 6144 | LALITPUR BRANCH | POST HARVEST KSHYATI NIYANTRAN SAKH | KHA 2- PUJIGAT KHARCHA K | 01802000000002000073 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 6145 | LALITPUR BRANCH | POST HARVEST KSHYATI NIYANTRAN SAKH | KHA 3- DHARAUTI | 01802000000003000020 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6146 | LALITPUR BRANCH | POST HARVEST KSHYATI NIYANTRAN SAKH | FREEZE (PUJIGAT KHARCHA | 01862000000002000052 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6147 | DAMAULI BRANCH | PRA.BI.BI. KENDRA | KHA 3- DHARAUTI | 06002000000003000104 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 6148 | DAMAULI BRANCH | PRA.BI.KENDRAKHA1/57 | KHA 1- BUDGET KHARCHA K | 06002000000001000045 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 6149 | DAMAULI BRANCH | PRA.SHI.TALIM KENDRA | KHA 3- DHARAUTI | 06002000000003000087 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 6150 | DAMAULI BRANCH | PRA.SHI.TALIM KHA1/36 | KHA 1- BUDGET KHARCHA K | 06002000000001000050 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6151 | DAMAULI BRANCH | PRA.SHI.TALIM KHA1/36 | FREEZE (CHALU KHARCHA K | 06062000000001000007 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 6152 | MAIN BRANCH | PRABHAKAR RAJ JOSHI 9652HPP20992 | HIRE PURCHASE PREMIUM | 00100600600911000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 6153 | DHARAN BRANCH | PRABHAT KUMAR SHRESTHA | CURRENT ACCOUNT | 01600100212544000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 6154 | MAIN BRANCH | PRABHU RAM KARKI 11810 HPP20332 | HIRE PURCHASE PREMIUM | 00100600601352000001 | 0.00 | Normal | 2009-08-04 00:00:00.000 |
| 6155 | CHABAHIL BRANCH | PRABIN K. C. | NORMAL SAVING | 06401000130072000002 | 0.00 | Disputed (Blocked) | 2013-05-22 00:00:00.000 |
| 6156 | DAMAK BRANCH | PRABISA CHAMLING RAI | BALANCE WITH NRB-GENER | 19600700388945000001 | 0.00 | Normal | 2010-05-20 00:00:00.000 |
| 6157 | Lahan Branch | PRADHAN DRUG CENTER | CURRENT ACCOUNT | 03600100289297000001 | 0.00 | Disputed (Blocked) | 2013-01-22 00:00:00.000 |
| 6158 | BHAKTAPUR BRANCH | PRADIP SHARMA | CURRENT ACCOUNT | 01900100037974000001 | 0.00 | Disputed (Blocked) | 2012-04-18 00:00:00.000 |
| 6159 | NARAYANGADH | PRADIP SUBEDI | NORMAL SAVING | 02401000550110000002 | 0.00 | Disputed (Blocked) | 2012-10-03 00:00:00.000 |
| 6160 | HETAUDA C.O | PRADIP GHALAN LAMA | NORMAL SAVING | 02501000449693000001 | 0.00 | Disputed (Blocked) | 2013-03-24 00:00:00.000 |
| 6161 | THIMI BRANCH | PRADYUMNA D | Staff Loan - Social | 23320500620289000001 | 0.00 | Normal | 2009-02-08 00:00:00.000 |
| 6162 | DANG BRANCH | PRAGANNA KULO SICHAI YOJANA | GOVERNMENT REVENUE | 02701000000001001036 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6163 | DANG BRANCH | PRAGANNA KULO SICHAI YOJANA | KHA 1- BUDGET KHARCHA K | 02702000000001000054 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 6164 | DANG BRANCH | PRAGANNA SINCHAI YOJANA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000003 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 6165 | MAIN BRANCH | PRAHALAD RAYMAJHI(11669)HPP | HIRE PURCHASE PREMIUM | 00100600603099000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 6166 | DAMAULI BRANCH | PRAJANAN PI. BI. KO.SR.KENDRA( KHA- | KHA 3- DHARAUTI | 06002000000003000146 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6167 | DAMAULI BRANCH | PRAJANAN PI. KENDRA KHA3/161 | KHA 3- DHARAUTI | 06002000000003000033 | 0.00 | Blocked | 2011-08-25 00:00:00.000 |
| 6168 | DAMAULI BRANCH | PRAJANAN PIDI BIJ.S.KENDRA | KHA 2- PUJIGAT KHARCHA K | 06002000000002000071 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 6169 | DAMAULI BRANCH | PRAJANAN PIDI.KHA2/164 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000031 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 6170 | DAMAULI BRANCH | PRAJNAN PI.BIJKOYAA/C1-1-019 | GOVERNMENT REVENUE | 06001000000001001047 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6171 | DAMAULI BRANCH | PRAJNAN PI.BIJKOYAA/C1-1-019 | GOVERNMENT REVENUE | 06001000000001001091 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 6172 | MAIN BRANCH | PRAJWAL MEHAR SHRESTHA 8634HPP21014 | HIRE PURCHASE PREMIUM | 00100600600800000001 | 0.00 | Normal | 2007-06-24 00:00:00.000 |

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| 6173 | KTM B.O | PRAJWOL GURUNG | NBL DIAMOND SAVING | 00201500523179000001 | 0.00 | Disputed (Blocked) | 2012-03-14 00:00:00.000 |
| 6174 | KTM B.O | PRAKASH K.C | NORMAL SAVING | 00201000525756000001 | 0.00 | Disputed (Blocked) | 2012-12-03 00:00:00.000 |
| 6175 | KANTIPATH BRANCH | PRAKASH K.C | NORMAL SAVING | 21701000197300000002 | 0.00 | Disputed (Blocked) | 2013-01-18 00:00:00.000 |
| 6176 | HETAUDA C.O | PRAKASH BISANKHE | YUVA BACHAT KHATA | 02501600450415000001 | 0.00 | Disputed (Blocked) | 2013-07-11 00:00:00.000 |
| 6177 | DANG BRANCH | PRAKASH YOGI | NBL DIAMOND SAVING | 02701500275241000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 6178 | KTM B.O | PRAKASH /DR.GEETA KHADKA | NBL DIAMOND SAVING | 00201500524666000002 | 0.00 | Disputed (Blocked) | 2012-07-24 00:00:00.000 |
| 6179 | CITY OFFICE PKH | PRAKASH BAHADUR K C | CURRENT ACCOUNT | 00900100566021000001 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 6180 | MAIN BRANCH | PRAKASH KUMAR SHRESTHA5009HPP25798 | HIRE PURCHASE PREMIUM | 00100600600332000001 | 0.00 | Normal | 2008-09-02 00:00:00.000 |
| 6181 | MAIN BRANCH | PRAKASH LAL SHRESTHA8688HPP20376 | HIRE PURCHASE PREMIUM | 00100600601062000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 6182 | MAIN BRANCH | PRAKASH MAN SHRESTHA5098HPP22921 | HIRE PURCHASE PREMIUM | 00100600599905000001 | 0.00 | Normal | 2008-02-11 00:00:00.000 |
| 6183 | LAZIMPAT BRANCH | PRALAD KUMAR KARKI. | NORMAL SAVING | 05001000112552000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 6184 | BHAKTAPUR BRANCH | PRALHAD KHADKA | CURRENT ACCOUNT | 01900100035680000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 6185 | MALANGAWA BRANCI | PRAMAOD KUMAR SAH | Salary Saving Account | 02901701220549000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 6186 | NARAYANGADH | PRAMESHWOR KANDEL | NORMAL SAVING | 02401000549615000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 6187 | MAIN BRANCH | PRAMILA BAJRACHARYA7331HPP23602 | HIRE PURCHASE PREMIUM | 00100600599878000001 | 0.00 | Normal | 2006-08-07 00:00:00.000 |
| 6188 | ITAHARI BRANCH | PRAMILA BASNET | CURRENT ACCOUNT | 05900100324775000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 6189 | MAIN BRANCH | PRAMOD ARYAL7244HPP21304 | HIRE PURCHASE PREMIUM | 00100600600713000001 | 0.00 | Normal | 2007-05-15 00:00:00.000 |
| 6190 | HETAUDA C.O | PRAMOD GAJUREL | NORMAL SAVING | 02501000450026000001 | 0.00 | Disputed (Blocked) | 2013-05-17 00:00:00.000 |
| 6191 | LALITPUR BRANCH | PRANALI BYABASTHAPAN 154 KHA 3 | KHA 3- DHARAUTI | 01802000000003000115 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 6192 | LALITPUR BRANCH | PRANALI BYABASTHAPAN TATHA TALIM KA | KHA 1- BUDGET KHARCHA K | 01802000000001000141 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 6193 | LALITPUR BRANCH | PRANALI BYABASTHAPAN TATHA TALIM KA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000192 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6194 | LALITPUR BRANCH | PRANALI BYABASTHAPAN TATHA TALIM KA | FREEZE (CHALU KHARCHA K | 01862000000001000143 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6195 | LALITPUR BRANCH | PRANALI BYABASTHAPAN TATHA TALIM KA | FREEZE (PUJIGAT KHARCHA | 01862000000002000134 | 0.00 | Blocked | 2009-08-04 00:00:00.000 |
| 6196 | KTM B.O | PRANIL BHUSAL | NBL DIAMOND SAVING | 00201500525067000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 6197 | KTM B.O | PRANISHA SHRESTHA | NBL DIAMOND SAVING | 00201500523043000001 | 0.00 | Disputed (Blocked) | 2012-03-01 00:00:00.000 |
| 6198 | BAGLUNG BRANCH | PRASANIK DANDA | GOVERNMENT REVENUE | 02201000000001001090 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 6199 | BENIBAZAR BRANCH | PRASASANIK DANDA JARIBANA JAFAT | GOVERNMENT REVENUE | 06301000000000011620 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6200 | LALITPUR BRANCH | PRASASHANIK DAND JARIWANA TATHA JAF | GOVERNMENT REVENUE | 01801000000001001178 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 6201 | CHARIKOT BRANCH | PRASASHANIK DANDA JARIWANA JAFAT | GOVERNMENT REVENUE | 13001000000000011620 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6202 | MALANGAWA BRANCI | PRASASNIK DAND JARIWANA JAFAT | GOVERNMENT REVENUE | 02901000000000110620 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 6203 | JOMSOM BRANCH | PRASHASANIK DANDA JARIWANA | GOVERNMENT REVENUE | 06801000000000110620 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6204 | MALANGAWA BRANCI | PRATHAMIK BIDHYALAYA MIRJAPUR | FD More Than 2 Years | 02902501221050000001 | 0.00 | Normal | 2012-11-06 00:00:00.000 |
| 6205 | DANG BRANCH | PRATHMIC SWASTHYA KENDRA | KHA 1- BUDGET KHARCHA K | 02702000000001000038 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 6206 | DANG BRANCH | PRATHMIC SWASTHYA KENDRA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000027 | 0.00 | Blocked | 2010-06-28 00:00:00.000 |
| 6207 | DANG BRANCH | PRATHMIC SWASTHYA KENDRA | FREEZE (PUJIGAT KHARCHA | 02762000000002000017 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 6208 | DAMAULI BRANCH | PRATHMIK SWASTA BHIMAD KHA3/310 | KHA 3- DHARAUTI | 06002000000003000040 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |
| 6209 | SYANGJA BRANCH | PRAVIDHIK SWASTHA KENDRA | KHA 3- DHARAUTI | 07202000000003000027 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6210 | BHAKTAPUR BRANCH | PRAYASH AAYA AARJAN MAHILA SAMUHA | CURRENT ACCOUNT | 01900100038474000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 6211 | LALITPUR BRANCH | PRAYATAN SULK1-1-05-80 | GOVERNMENT REVENUE | 01801000000001001215 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 6212 | SYANGJA BRANCH | PREAM PRASAD SUBEDI | NORMAL SAVING | 07201000375040000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 6213 | SYANGJA BRANCH | PREM KALA KHATRI | NBL DIAMOND SAVING | 07201500374042000001 | 0.00 | Disputed (Blocked) | 2012-05-23 00:00:00.000 |
| 6214 | DANG BRANCH | PREM KUMAR ACHARYA | CURRENT ACCOUNT | 02700100276582000002 | 0.00 | Disputed (Blocked) | 2013-05-16 00:00:00.000 |
| 6215 | MAIN BRANCH | PREM THAPA7993HPP | HIRE PURCHASE PREMIUM | 00100600602482000001 | 0.00 | Normal | 2007-07-03 00:00:00.000 |
| 6216 | SYANGJA BRANCH | PREM BAHADUR ADHIKARI | NORMAL SAVING | 07201000374840000002 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 6217 | CHAPAGAUN BRANCH | PREM BAHADUR LAMA | NBL DIAMOND SAVING | 07801500626409000001 | 0.00 | Disputed (Blocked) | 2013-07-03 00:00:00.000 |
| 6218 | LALITPUR BRANCH | PREM BAHADUR SHAKYA | CURRENT ACCOUNT | 01800100227892000001 | 0.00 | Disputed (Blocked) | 2012-07-19 00:00:00.000 |
| 6219 | SYANGJA BRANCH | PREM KALA THAPA | NORMAL SAVING | 07201000374201000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 6220 | MAIN BRANCH | PREM KALA TIWARI10063HPP21409 | HIRE PURCHASE PREMIUM | 00100600601184000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 6221 | KTM B.O | PREM KUMAR PANDE | NORMAL SAVING | 00201000524831000001 | 0.00 | Disputed (Blocked) | 2013-04-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6222 | CITY OFFICE PKH | PREM KUMAR PANDEY | NORMAL SAVING | 00901000558025000003 | 0.00 | Disputed (Blocked) | 2012-07-27 00:00:00.000 |
| 6223 | CITY OFFICE PKH | PREM PRASAD DHAKAL | NORMAL SAVING | 00901000568518000001 | 0.00 | Disputed (Blocked) | 2012-04-05 00:00:00.000 |
| 6224 | BHAIRAHAWA BRANCI | PREM SHANKAR SHARMA | WOMEN SPECIAL SAVING | 01101100422816000001 | 0.00 | Disputed (Blocked) | 2012-07-22 00:00:00.000 |
| 6225 | KIRTIPUR BRANCH | PREMRAJ NEUPANE SHIVA | NORMAL SAVING | 04501000104027000002 | 0.00 | Disputed (Blocked) | 2013-05-06 00:00:00.000 |
| 6226 | CHARIKOT BRANCH | PRIVATE | GOVERNMENT REVENUE | 13001000000000011313 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6227 | LALITPUR BRANCH | PRIVATE LIMITED COMPANY | GOVERNMENT REVENUE | 01801000000001001163 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 6228 | KRISHNANAGAR BRAN | PRIVATE LTD COMPANY-INCOME TAX | GOVERNMENT REVENUE | 01401000000000011313 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 6229 | MALANGAWA BRANCI | PRTIMA DEVI | FD More Than 2 Years | 02902501220659000001 | 0.00 | Normal | 2012-08-27 00:00:00.000 |
| 6230 | THIMI BRANCH | PRUSHOTAM RAJLABAT | Staff Loan - Social | 23320500618593000001 | 0.00 | Normal | 2013-02-20 00:00:00.000 |
| 6231 | ITAHARI BRANCH | PU.CHHE.DANGA NI. PRA. GAN | GOVERNMENT REVENUE | 05901000000001001079 | 0.00 | Blocked | 2010-11-02 00:00:00.000 |
| 6232 | ITAHARI BRANCH | PU.CHHE.DANGA NI. PRA. GAN | GOVERNMENT REVENUE | 05901000000001001080 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 6233 | ITAHARI BRANCH | PU.CHHE.DANGA NI. PRA. GAN | KHA 1- BUDGET KHARCHA K | 05902000000001000012 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 6234 | ITAHARI BRANCH | PU.CHHE.DANGA NI. PRA. GAN | KHA 2- PUJIGAT KHARCHA K | 05902000000002000006 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 6235 | ITAHARI BRANCH | PU.CHHE.DANGA NI. PRA. GAN | KHA 3- DHARAUTI | 05902000000003000008 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 6236 | ITAHARI BRANCH | PU.CHHE.TRA. PRAHARI KARYALAYA, ITA | KHA 1- BUDGET KHARCHA K | 05902000000001000020 | 0.00 | Blocked | 2013-05-28 00:00:00.000 |
| 6237 | ITAHARI BRANCH | PU.CHHE.TRA. PRAHARI KARYALAYA, ITA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000013 | 0.00 | Blocked | 2012-06-12 00:00:00.000 |
| 6238 | ITAHARI BRANCH | PU.CHHE.TRA. PRAHARI KARYALAYA, ITA | KHA 3- DHARAUTI | 05902000000003000005 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 6239 | BENIBAZAR BRANCH | Public Limited Company Haru | GOVERNMENT REVENUE | 06301000000000011312 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6240 | LALITPUR BRANCH | PUBLIC LIMITTED COMPANY | GOVERNMENT REVENUE | 01801000000001001168 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 6241 | KRISHNANAGAR BRAN | PUBLIC LTD.COMPANIES- INCOME TAX | GOVERNMENT REVENUE | 01401000000000011312 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 6242 | HETAUDA C.O | PUJA DANGAL | WOMEN SPECIAL SAVING | 02501100448239000002 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 6243 | MALANGAWA BRANCI | PUJIGAT HASTANTARAN | GOVERNMENT REVENUE | 02901000000000014412 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 6244 | CHARIKOT BRANCH | PUJIGAT LAV KAR | GOVERNMENT REVENUE | 13001000000000011353 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6245 | BAGLUNG BRANCH | PUJIGAT LAV TAX | GOVERNMENT REVENUE | 02201000000001001031 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 6246 | JOMSOM BRANCH | Pujigat Lavkar - Nikaya | KHA 1- BUDGET KHARCHA K | 06801000000000011125 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6247 | MALANGAWA BRANCI | PUJIZT LAV | GOVERNMENT REVENUE | 02901000000000110323 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 6248 | BENIBAZAR BRANCH | PULACHAUR VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004220 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 6249 | MALANGAWA BRANCI | PUNAM DEVI LOHAR | FD More Than 2 Years | 02902501219558000001 | 0.00 | Normal | 2012-03-20 00:00:00.000 |
| 6250 | CHAPUR BRANCH | PUNAM KUMARI CHAUDHARY | NBL DIAMOND SAVING | 08101501045192000001 | 0.00 | Disputed (Blocked) | 2013-01-15 00:00:00.000 |
| 6251 | SRIPUR BRANCH | PUNAM KUMARI SINGH | WOMEN SPECIAL SAVING | 04901100317448000001 | 0.00 | Disputed (Blocked) | 2012-04-05 00:00:00.000 |
| 6252 | LALITPUR BRANCH | PUNARABEDAN AADALAT | KHA 2- PUJIGAT KHARCHA K | 01802000000002000130 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6253 | LALITPUR BRANCH | PUNARABEDAN AADALAT | FREEZE (PUJIGAT KHARCHA | 01862000000002000078 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 6254 | BAGLUNG BRANCH | PUNARABEDAN AADALAT | GOVERNMENT REVENUE | 02201000000001001023 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6255 | BAGLUNG BRANCH | PUNARABEDAN AADALAT | KHA 2- PUJIGAT KHARCHA K | 02202000000002000024 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 6256 | LALITPUR BRANCH | PUNARABEDAN AADALAT 146 KHA-3 | KHA 3- DHARAUTI | 01802000000003000045 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6257 | HETAUDA C.O | PUNARABEDAN ADALAT | GOVERNMENT REVENUE | 02501000000001001045 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6258 | LALITPUR BRANCH | PUNARABEDAN ADALAT 158 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000123 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6259 | LALITPUR BRANCH | PUNARABEDAN ADALAT 158 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000147 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 6260 | BAGLUNG BRANCH | PUNARABEDAN ADDALAT | KHA 1- BUDGET KHARCHA K | 02202000000001000054 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6261 | BAGLUNG BRANCH | PUNARABEDAN ADDALAT KARYALAYA | KHA 3- DHARAUTI | 02202000000003000017 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 6262 | HETAUDA C.O | PUNARABEDAN SARAKARIWAKIL KARYALAY, | GOVERNMENT REVENUE | 02501000000001001050 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 6263 | BAGLUNG BRANCH | PUNARABEDAN SARKARI OKIL KARYALAYA | KHA 1- BUDGET KHARCHA K | 02202000000001000010 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6264 | BAGLUNG BRANCH | PUNARABEDAN SARKARI OKIL KARYALAYA | KHA 3- DHARAUTI | 02202000000003000005 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6265 | BAGLUNG BRANCH | PUNARABEDAN SARKARI WAKIL KARYALAYA | GOVERNMENT REVENUE | 02201000000001001020 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6266 | BAGLUNG BRANCH | PUNARABEDAN SARKARI WAKIL KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02202000000002000046 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 6267 | LALITPUR BRANCH | PUNARABEDANSARAKARI WAKIL 163 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000121 | 0.00 | Blocked | 2010-01-20 00:00:00.000 |
| 6268 | LALITPUR BRANCH | PUNARABEDANSARAKARI WAKIL 163 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000034 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6269 | LALITPUR BRANCH | PUNARABEDEN SARAKARI WAKIL KARYALAY | KHA 2- PUJIGAT KHARCHA K | 01802000000002000021 | 0.00 | Blocked | 2009-07-08 00:00:00.000 |
| 6270 | DAMAULI BRANCH | PUNARSTHAPANA KENDRA | KHA 1- BUDGET KHARCHA K | 06002000000001000063 | 0.00 | Blocked | 2006-07-14 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6271 | DAMAULI BRANCH | PUNARSTHAPANA KENDRAKHA1/62 | KHA 1- BUDGET KHARCHA K | 06002000000001000040 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6272 | BHAKTAPUR BRANCH | PUNE RAM DESHEMARU | CURRENT ACCOUNT | 01900100034569000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 6273 | DANG BRANCH | PUNITA CHAUDHARY | WOMEN SPECIAL SAVING | 02701100274684000001 | 0.00 | Disputed (Blocked) | 2012-03-28 00:00:00.000 |
| 6274 | HETAUDA C.O | PUNJIGAT 289 KHA CHHETRIYA MATO PAR | KHA 1- BUDGET KHARCHA K | 02502000000001000061 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6275 | HETAUDA C.O | PUNJIGAT 289 KHA CHHETRIYA MATO PAR | KHA 2- PUJIGAT KHARCHA K | 02502000000002000069 | 0.00 | Blocked | 2011-06-13 00:00:00.000 |
| 6276 | HETAUDA C.O | PUNJIGAT 289 KHA CHHETRIYA MATO PAR | KHA 3- DHARAUTI | 02502000000003000043 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 6277 | HETAUDA C.O | PUNJIGAT 289 KHA CHHETRIYA MATO PAR | FREEZE (CHALU KHARCHA K | 02562000000001000041 | 0.00 | Blocked | 2010-08-03 00:00:00.000 |
| 6278 | HETAUDA C.O | PUNJIGAT 289 KHA CHHETRIYA MATO PAR | FREEZE (CHALU KHARCHA K | 02562000000001000042 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |
| 6279 | HETAUDA C.O | PUNJIGAT 289 KHA CHHETRIYA MATO PAR | FREEZE (PUJIGAT KHARCHA | 02562000000002000039 | 0.00 | Blocked | 2008-08-14 00:00:00.000 |
| 6280 | CHARIKOT BRANCH | PUNJIGAT ANUDAN | GOVERNMENT REVENUE | 13001000000000013121 | 0.00 | Blocked | 2012-05-02 00:00:00.000 |
| 6281 | HETAUDA C.O | PUNJIGAT KHARCHA 0246 KHHETRIY PRAS | KHA 2- PUJIGAT KHARCHA K | 02502000000002000089 | 0.00 | Blocked | 2011-07-06 00:00:00.000 |
| 6282 | HETAUDA C.O | PUNJIGAT KHARCHA 0246 KHHETRIY PRAS | FREEZE (PUJIGAT KHARCHA | 02562000000002000006 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 6283 | HETAUDA C.O | PUNJIGAT KHARCHHA 0193 CHHETRIYA BI | KHA 2- PUJIGAT KHARCHA K | 02502000000002000036 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6284 | HETAUDA C.O | PUNJIGAT KHARCHHA 0193 CHHETRIYA BI | FREEZE (PUJIGAT KHARCHA | 02562000000002000042 | 0.00 | Blocked | 2011-07-27 00:00:00.000 |
| 6285 | CHARIKOT BRANCH | PUNJIGAT LAV | GOVERNMENT REVENUE | 13001000000000011352 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6286 | BENIBAZAR BRANCH | PUNJIGAT LAV | GOVERNMENT REVENUE | 06301000000000011353 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6287 | HETAUDA C.O | PUNRABEDAN ADALAT | KHA 2- PUJIGAT KHARCHA K | 02502000000002000012 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6288 | HETAUDA C.O | PUNRABEDAN ADALAT | FREEZE (PUJIGAT KHARCHA | 02562000000002000021 | 0.00 | Blocked | 2010-08-01 00:00:00.000 |
| 6289 | HETAUDA C.O | PUNRABEDAN ADALAT | FREEZE (PUJIGAT KHARCHA | 02562000000002000022 | 0.00 | Blocked | 2011-08-07 00:00:00.000 |
| 6290 | HETAUDA C.O | PUNRABEDAN SAHAKARI WAKIL | KHA 2- PUJIGAT KHARCHA K | 02502000000002000002 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 6291 | HETAUDA C.O | PUNRABIDAN ADALAT | KHA 3- DHARAUTI | 02502000000003000027 | 0.00 | Blocked | 2011-08-14 00:00:00.000 |
| 6292 | HETAUDA C.O | PUNRABIDAN ADALT | KHA 1- BUDGET KHARCHA K | 02502000000001000091 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 6293 | HETAUDA C.O | PUNRABIDAN SARKARI WAKIL | KHA 1- BUDGET KHARCHA K | 02502000000001000103 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 6294 | HETAUDA C.O | PUNRABIDAN SARKARI WAKIL KA. | KHA 3- DHARAUTI | 02502000000003000079 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 6295 | BANEPA BRANCH | PUNYA PRASAD AACHARYA | CURRENT ACCOUNT | 01500100050679000001 | 0.00 | Disputed (Blocked) | 2012-07-16 00:00:00.000 |
| 6296 | BHAKTAPUR BRANCH | PUNYA SWORI GOSAI (KOJU) (EMI) | CURRENT ACCOUNT | 01900100035139000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 6297 | SAINIK BRANCH | PURAN RAJ BASNET | NBL DIAMOND SAVING | 21501500003380000001 | 0.00 | Disputed (Blocked) | 2012-07-25 00:00:00.000 |
| 6298 | ITAHARI BRANCH | PURBA CHE.TRA.PRA. KARYALAYA | GOVERNMENT REVENUE | 05901000000001001120 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6299 | ITAHARI BRANCH | PURBA CHE.TRA.PRA. KARYALAYA | GOVERNMENT REVENUE | 05901000000001001124 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 6300 | ITAHARI BRANCH | PURBA CHE.TRA.PRA. KARYALAYA | GOVERNMENT REVENUE | 05901000000001001128 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 6301 | MALANGAWA BRANCI | PURBADHAR SEWA SULK | GOVERNMENT REVENUE | 02901000000000011452 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 6302 | CHARIKOT BRANCH | PURBADHAR SEWAKO UPAYOGAMA LAGNE K | GOVERNMENT REVENUE | 13001000000000011452 | 0.00 | Blocked | 2012-05-22 00:00:00.000 |
| 6303 | PHIDIM BRANCH | PURBANCHAL SICAI KA (FREEZE) | FREEZE (PUJIGAT KHARCHA | 06702F00000000000022 | 0.00 | Blocked | 2012-08-03 00:00:00.000 |
| 6304 | ITAHARI BRANCH | PURBI PRITANA ARTILARI | GOVERNMENT REVENUE | 05901000000001001102 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 6305 | ITAHARI BRANCH | PURBI PRITANA ARTILLERY | KHA 1- BUDGET KHARCHA K | 05902000000001000019 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 6306 | ITAHARI BRANCH | PURBI PRITANA HEAD QUARTER | GOVERNMENT REVENUE | 05901000000001001110 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 6307 | ITAHARI BRANCH | PURBI PRITANA HEAD QUARTER | GOVERNMENT REVENUE | 05901000000001001119 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6308 | ITAHARI BRANCH | PURBI PRITANA HEAD QUARTER | GOVERNMENT REVENUE | 05901000000001001125 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 6309 | ITAHARI BRANCH | PURBI PRITANA HEAD QUATAR | KHA 1- BUDGET KHARCHA K | 05902000000001000018 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 6310 | ITAHARI BRANCH | PURBI PRITANA HEAD QUATAR | KHA 2- PUJIGAT KHARCHA K | 05902000000002000012 | 0.00 | Blocked | 2012-07-11 00:00:00.000 |
| 6311 | ITAHARI BRANCH | PURBI PRITANA HEAD QUATAR | KHA 3- DHARAUTI | 05902000000003000018 | 0.00 | Blocked | 2012-07-12 00:00:00.000 |
| 6312 | ITAHARI BRANCH | PURBI PRITANA KARKHANA | GOVERNMENT REVENUE | 05901000000001001142 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 6313 | ITAHARI BRANCH | PURBI PRITANA KARKHANA | GOVERNMENT REVENUE | 05901000000001001148 | 0.00 | Blocked | 2007-06-14 00:00:00.000 |
| 6314 | ITAHARI BRANCH | PURBI PRITANA KARKHANA | KHA 1- BUDGET KHARCHA K | 05902000000001000017 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 6315 | ITAHARI BRANCH | PURBI PRITANA KARKHANA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000010 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 6316 | ITAHARI BRANCH | PURBI PRITANA KARKHANA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000011 | 0.00 | Blocked | 2012-05-09 00:00:00.000 |
| 6317 | ITAHARI BRANCH | PURBI PRITANA STHAPATI SEWA | KHA 3- DHARAUTI | 05902000000003000015 | 0.00 | Blocked | 2011-01-31 00:00:00.000 |
| 6318 | ITAHARI BRANCH | PURBI PRITANA STHAPATI SEWA, ITAHAR | KHA 1- BUDGET KHARCHA K | 05902000000001000001 | 0.00 | Blocked | 2012-07-03 00:00:00.000 |
| 6319 | ITAHARI BRANCH | PURBI PRITANA STHAPATI SEWA, ITAHAR | KHA 1- BUDGET KHARCHA K | 05902000000001000002 | 0.00 | Blocked | 2007-09-25 00:00:00.000 |

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| 6320 | ITAHARI BRANCH | PURBI PRITANA STHAPATI SEWA, ITAHAR | KHA 2- PUJIGAT KHARCHA K | 05902000000002000003 | 0.00 | Blocked | 2010-06-10 00:00:00.000 |
| 6321 | DANG BRANCH | PURENDHAR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000030 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 6322 | DANG BRANCH | PURENDHAR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000009 | 0.00 | Blocked | 2008-08-29 00:00:00.000 |
| 6323 | DANG BRANCH | PURENDHAR GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007004 | 0.00 | Blocked | 2011-09-11 00:00:00.000 |
| 6324 | SYANGJA BRANCH | PURKHA RAJ PAUDEL | NORMAL SAVING | 07201000375041000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 6325 | DAMAULI BRANCH | PURKOT GA.BI.SA | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000056 | 0.00 | Blocked | 2005-11-21 00:00:00.000 |
| 6326 | DAMAULI BRANCH | PURKOT VDC (GA-429 ) | GA 2.1- CHALU KHARCHA KH | 06003000000002001002 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 6327 | DAMAULI BRANCH | PURKOT VDC (GA-429 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000039 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 6328 | DAMAULI BRANCH | PURKOT VDC(GA-2-133) | GA 2.0 Sthaniya Nikaya Khat | 06003000000002000002 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 6329 | SYANGJA BRANCH | PURNA BAHADUR TULADAR | NBL DIAMOND SAVING | 07201500373996000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 6330 | DAMAULI BRANCH | PURNA BAHADUR CHHETRI | NBL DIAMOND SAVING | 06001500344116000001 | 0.00 | Disputed (Blocked) | 2013-01-09 00:00:00.000 |
| 6331 | MAIN BRANCH | PURNA BAHADUR THAKURI5626HLP | HOME LOAN PREMIUM | 00100500602662000001 | 0.00 | Normal | 2006-12-24 00:00:00.000 |
| 6332 | MAIN BRANCH | PURNA BAHADUR THAKURI5626HLP | HOME LOAN PREMIUM | 00100500602662000002 | 0.00 | Normal | 2006-12-24 00:00:00.000 |
| 6333 | LALITPUR BRANCH | PURNA DEVI TULADHAR | WOMEN SPECIAL SAVING | 01801100232004000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 6334 | THIMI BRANCH | PUROSOTTAM RAJLAWAT | Staff Loan - Social | 23320500618012000001 | 0.00 | Normal | 2012-01-23 00:00:00.000 |
| 6335 | BAGLUNG BRANCH | PURUSHODAYA NI.MA.VI | CURRENT ACCOUNT | 02200100403223000002 | 0.00 | Disputed (Blocked) | 2013-07-02 00:00:00.000 |
| 6336 | MAIN BRANCH | PURUSHOTAMLALSHRESTHA9786HPP21420 | HIRE PURCHASE PREMIUM | 00100600601220000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 6337 | ITAHARI BRANCH | PURUSHOTTAM KAFLE | CURRENT ACCOUNT | 05900100324665000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 6338 | DAMAULI BRANCH | PURUSHOTTAM PAUDEL | WOMEN SPECIAL SAVING | 06001100343847000001 | 0.00 | Disputed (Blocked) | 2012-08-14 00:00:00.000 |
| 6339 | BHAKTAPUR BRANCH | PURUSHOTTAM TAMAKHU | NORMAL SAVING | 01901000039323000001 | 0.00 | Disputed (Blocked) | 2013-06-03 00:00:00.000 |
| 6340 | DAMAULI BRANCH | PURUSOTAM LAMICHHANE | CURRENT ACCOUNT | 06000100343594000002 | 0.00 | Disputed (Blocked) | 2012-06-03 00:00:00.000 |
| 6341 | THIMI BRANCH | PURUSOTAM BDR RAJLABAT | Staff Loan - Social | 23320500617545000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 6342 | Lahan Branch | PURVANCHAL DIVISION SADAK KARYALAYA | GOVERNMENT REVENUE | 03601000000001001051 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6343 | MALANGAWA BRANCH | PURWADHR BIKAS PRABIDHIK KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000012122 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 6344 | Lahan Branch | PURWANCHAL DIVISION SADAK KARLYA | FREEZE (PUJIGAT KHARCHA | 03662000000002000006 | 0.00 | Blocked | 2010-08-13 00:00:00.000 |
| 6345 | PHIDIM BRANCH | Purwanchal Sinchai Karyalaya | KHA 3- DHARAUTI | 06702000000000003141 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 6346 | MALANGAWA BRANCH | PUSHKAR BAHADUR GOTAME | NBL STAFF MEDICAL FUND | 02912101213317000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 6347 | Trisuli Branch | PUSHPA RAJ SHRESTHA | CURRENT ACCOUNT | 02600100249905000002 | 0.00 | Disputed (Blocked) | 2012-06-25 00:00:00.000 |
| 6348 | KIRTIPUR BRANCH | PUSKAR PRASAD ACHARYA | CURRENT ACCOUNT | 04500100103508000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 6349 | MAIN BRANCH | PUSKAR PRASAD UPADHAY6623HPP | HIRE PURCHASE PREMIUM | 00100600602729000001 | 0.00 | Normal | 2007-05-14 00:00:00.000 |
| 6350 | MAIN BRANCH | PUSPA PANDEY(SHARMA)4808HPP | HIRE PURCHASE PREMIUM | 00100600602786000002 | 0.00 | Normal | 2007-02-27 00:00:00.000 |
| 6351 | LALITPUR BRANCH | PUSPA BIKAS KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000051 | 0.00 | Blocked | 2010-01-17 00:00:00.000 |
| 6352 | LALITPUR BRANCH | PUSPA BIKAS KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000072 | 0.00 | Blocked | 2008-07-17 00:00:00.000 |
| 6353 | LALITPUR BRANCH | PUSPA BIKASH KENDRA 211 KHA-3 | KHA 3- DHARAUTI | 01802000000003000078 | 0.00 | Blocked | 2007-11-02 00:00:00.000 |
| 6354 | BANEPA BRANCH | PUSPA KAJI SHRESTHA | CURRENT ACCOUNT | 01500100050512000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 6355 | Birgunj City Office | PUSPA KUMARI DAS | WOMEN SPECIAL SAVING | 04401100308831000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 6356 | MAIN BRANCH | PUSPA RAJ BAJRACHARYA6081HPP22828 | HIRE PURCHASE PREMIUM | 00100600601521000001 | 0.00 | Normal | 2006-09-08 00:00:00.000 |
| 6357 | Dillibazar Branch | PUSPHA RAJ TULADHAR | NORMAL SAVING | 03201000069561000001 | 0.00 | Disputed (Blocked) | 2013-02-07 00:00:00.000 |
| 6358 | SYANGJA BRANCH | PUTALA BAJAR NAGR PALIKA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001025 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 6359 | SYANGJA BRANCH | PUTALA BAJAR NAGR PALIKA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000029 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 6360 | SYANGJA BRANCH | PUTALI BAJAR NAGR PALIKA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000026 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 6361 | SYANGJA BRANCH | PUTALI BAZAR NAGAR PALIKA | GA 4.4- RAJASHWA BANDPH | 07203000000004004002 | 0.00 | Blocked | 2007-09-13 00:00:00.000 |
| 6362 | SYANGJA BRANCH | PUTALI BAZAR NAGARPALIKA BOUNDRY WA | CURRENT ACCOUNT | 07200100374748000001 | 0.00 | Disputed (Blocked) | 2013-06-26 00:00:00.000 |
| 6363 | BAGLUNG BRANCH | PVT. LIMITED CO. | GOVERNMENT REVENUE | 02201000000001001042 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 6364 | BANEPA BRANCH | R R GAS SUPPLIERS | CURRENT ACCOUNT | 01500100051351000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 6365 | HETAUDA C.O | R.C.K .SUPPLIERS | CURRENT ACCOUNT | 02500100449907000001 | 0.00 | Disputed (Blocked) | 2013-05-02 00:00:00.000 |
| 6366 | MALANGAWA BRANCH | R.R. SURE SUCCESS E BOARDING SCHOOL | FD More Than 2 Years | 02902501221297000001 | 0.00 | Normal | 2012-12-20 00:00:00.000 |
| 6367 | DAMAULI BRANCH | RA.AANSUNDHAN KA. | KHA 3- DHARAUTI | 06002000000003000086 | 0.00 | Blocked | 2007-09-16 00:00:00.000 |
| 6368 | DAMAULI BRANCH | RA.ANUSANDHAN KHA1/35 | KHA 1- BUDGET KHARCHA K | 06002000000001000051 | 0.00 | Blocked | 2011-07-25 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6369 | DANG BRANCH | RABI LAL BISHWOKARMA | NORMAL SAVING | 02701000275270000001 | 0.00 | Disputed (Blocked) | 2012-06-21 00:00:00.000 |
| 6370 | DAMAULI BRANCH | RABIN BHUJEL | NBL DIAMOND SAVING | 06001500344334000001 | 0.00 | Disputed (Blocked) | 2013-04-01 00:00:00.000 |
| 6371 | KTM B.O | RABINDRA KHADKA | NBL DIAMOND SAVING | 00201500524784000001 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 6372 | MAIN BRANCH | RABINDRA P GUPTA10093HPP101023867 | HIRE PURCHASE PREMIUM | 00100600599861000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 6373 | BHAKTAPUR BRANCH | RABINDRA PRAJAPATI ( EMI ) | CURRENT ACCOUNT | 01900100035076000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 6374 | THIMI BRANCH | RACHENDRA NATH SHRESTHA | Staff Loan - Social | 23320500617833000001 | 0.00 | Normal | 2011-09-06 00:00:00.000 |
| 6375 | KTM B.O | RADHA DAHAL | NBL DIAMOND SAVING | 00201500524841000001 | 0.00 | Disputed (Blocked) | 2012-08-14 00:00:00.000 |
| 6376 | BUTWAL BRANCH | RADHA TANDAN | CURRENT ACCOUNT | 06100100357854000001 | 0.00 | Disputed (Blocked) | 2012-09-18 00:00:00.000 |
| 6377 | CHAUTARA BRANCH | RADHA GHALE | NORMAL SAVING | 05701000655744000001 | 0.00 | Disputed (Blocked) | 2013-06-21 00:00:00.000 |
| 6378 | CITY OFFICE PKH | RADHA KRISHNA AYA ARJAN SAMUHA | NORMAL SAVING | 00901000568764000001 | 0.00 | Disputed (Blocked) | 2012-06-26 00:00:00.000 |
| 6379 | KTM B.O | RADHA SUPPLIERS | HYPOTHECATION LOAN | 00203500496921000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 6380 | LAZIMPAT BRANCH | RADHESHYAM REGMI | CURRENT ACCOUNT | 05000100110584000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 6381 | CHABAHIL BRANCH | RADHIKA BHANDARI | WOMEN SPECIAL SAVING | 06401100129001000001 | 0.00 | Disputed (Blocked) | 2012-04-15 00:00:00.000 |
| 6382 | THIMI BRANCH | RAGHAV PRAJ | Staff Loan - Social | 23320500620293000001 | 0.00 | Normal | 2009-02-08 00:00:00.000 |
| 6383 | THIMI BRANCH | RAGHAV PRAJAPATI | Staff Loan - Social | 23320500616193000001 | 0.00 | Normal | 2012-01-29 00:00:00.000 |
| 6384 | CHABAHIL BRANCH | RAGHU NATH DHAKAL | NORMAL SAVING | 06401000129581000001 | 0.00 | Disputed (Blocked) | 2012-08-15 00:00:00.000 |
| 6385 | THIMI BRANCH | RAGHU NATH RAUT | Staff Loan - Special House | 23319300617587000001 | 0.00 | Normal | 2013-03-13 00:00:00.000 |
| 6386 | THIMI BRANCH | RAGHU NATH RAUT | Staff Loan - Social | 23320500620292000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 6387 | MAIN BRANCH | RAGHUBAR CHAU PRADHAN(10839)HPP F I | HIRE PURCHASE PREMIUM | 00100600603075000001 | 0.00 | Normal | 2007-09-06 00:00:00.000 |
| 6388 | THIMI BRANCH | RAGHUBAR PR | Staff Loan - Social | 23320500620294000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 6389 | DAMAK BRANCH | RAGHUNATH BHANDARI | CURRENT ACCOUNT | 19600100388391000001 | 0.00 | Disputed (Blocked) | 2013-02-06 00:00:00.000 |
| 6390 | THIMI BRANCH | RAGHUNATH RAUT | Staff Loan - Social | 23320500618022000001 | 0.00 | Normal | 2013-03-13 00:00:00.000 |
| 6391 | MALANGAWA BRANCI | RAHDANI DASTUR | GOVERNMENT REVENUE | 02901000000000110570 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6392 | BHAKTAPUR BRANCH | RAHUL GAUN MAHILA AYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038450000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 6393 | DAMAULI BRANCH | RAIPUR VDC | GA 4 Sthaniya Nikaya Kosh H | 06003000000004000059 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6394 | DAMAULI BRANCH | RAIPUR VDC ( GA-437 ) | GA 4 Sthaniya Nikaya Kosh H | 06003000000004000022 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 6395 | DAMAULI BRANCH | RAIPUR VDC(GA-2/238) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002069 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6396 | KTM B.O | RAJ BHAI SHAKYA | NBL DIAMOND SAVING | 00201500527195000001 | 0.00 | Disputed (Blocked) | 2013-06-18 00:00:00.000 |
| 6397 | BHAKTAPUR BRANCH | RAJ KUMAR THAPA | CURRENT ACCOUNT | 01900100035994000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 6398 | KTM B.O | RAJ KUMAR LAMA | NBL DIAMOND SAVING | 00201500523391000001 | 0.00 | Disputed (Blocked) | 2012-04-02 00:00:00.000 |
| 6399 | LALITPUR BRANCH | RAJ KUMAR NEUPANE | NBL DIAMOND SAVING | 01801500231437000002 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 6400 | BHAIRAHAWA BRANCI | RAJ KUMAR SHRESTHA | CURRENT ACCOUNT | 01100100421226000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 6401 | MAIN BRANCH | RAJ KUMAR THAPA8963HPP26662 | HIRE PURCHASE PREMIUM | 00100600600363000001 | 0.00 | Normal | 2006-11-09 00:00:00.000 |
| 6402 | CITY OFFICE PKH | RAJ KUMAR TIMILSHINA | NORMAL SAVING | 00901000568442000001 | 0.00 | Disputed (Blocked) | 2012-03-15 00:00:00.000 |
| 6403 | MALANGAWA BRANCI | RAJ KUMARI DEVI | FD More Than 2 Years | 02902501221290000001 | 0.00 | Normal | 2012-12-19 00:00:00.000 |
| 6404 | MAIN BRANCH | RAJ NARAYAN MASKYE6706HPP19668 | HIRE PURCHASE PREMIUM | 00100600600383000001 | 0.00 | Normal | 2007-06-12 00:00:00.000 |
| 6405 | LALITPUR BRANCH | RAJ NIKUNJA MAURI PALAN KA.225 KHA- | KHA 3- DHARAUTI | 01802000000003000063 | 0.00 | Blocked | 2009-02-03 00:00:00.000 |
| 6406 | MAIN BRANCH | RAJA RAM DALI | HIRE PURCHASE PREMIUM | 00100600595441000001 | 0.00 | Normal | 2006-10-10 00:00:00.000 |
| 6407 | BHAKTAPUR BRANCH | RAJA RAM GANEJU (EMI) | CURRENT ACCOUNT | 01900100034867000001 | 0.00 | Disputed (Blocked) | 2012-11-28 00:00:00.000 |
| 6408 | MAIN BRANCH | RAJA RAM THAPA(10055)HPP F INCOMPLI | HIRE PURCHASE PREMIUM | 00100600603076000001 | 0.00 | Normal | 2007-09-06 00:00:00.000 |
| 6409 | BANEPA BRANCH | RAJAN LUITEL | CURRENT ACCOUNT | 01500100050406000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 6410 | DANG BRANCH | RAJAN SHRESTHA | NORMAL SAVING | 02701000272649000001 | 0.00 | Disputed (Blocked) | 2012-03-20 00:00:00.000 |
| 6411 | MAIN BRANCH | RAJAN KU ACHARYA10655HPP23106 | HIRE PURCHASE PREMIUM | 00100600599931000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 6412 | BANEPA BRANCH | RAJAN PRASAD GHIMIRE | CURRENT ACCOUNT | 01500100050878000001 | 0.00 | Disputed (Blocked) | 2013-02-25 00:00:00.000 |
| 6413 | DANG BRANCH | RAJAPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000026 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 6414 | DANG BRANCH | RAJAPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000012 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 6415 | DANG BRANCH | RAJAPUR GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007020 | 0.00 | Blocked | 2012-08-31 00:00:00.000 |
| 6416 | KRISHNANAGAR BRAN | RAJASHAW | GOVERNMENT REVENUE | 01401000000000011370 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 6417 | Trisuli Branch | RAJASO 1-1-07-12 | GOVERNMENT REVENUE | 02601000000001001059 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |

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| 6418 | BHAKTAPUR BRANCH | RAJASO BAIDEASHIK ROJGAR APURTI SEW | GOVERNMENT REVENUE | 01901000000001001011 | 0.00 | Blocked | 2006-06-11 00:00:00.000 |
| 6419 | DAMAULI BRANCH | RAJASWA ( 1-1-3-13 ) | GOVERNMENT REVENUE | 06001000000001001032 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6420 | DAMAULI BRANCH | RAJASWA A/C ( 1-1-10-23 ) | GOVERNMENT REVENUE | 06001000000001001012 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6421 | DAMAULI BRANCH | RAJASWA A/C ( 1-1-12-20 ) | GOVERNMENT REVENUE | 06001000000001001011 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6422 | DAMAULI BRANCH | RAJASWA A/C ( 1-1-4-30 ) | GOVERNMENT REVENUE | 06001000000001001078 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6423 | DAMAULI BRANCH | RAJASWA A/C ( 1-1-5-20 ) | GOVERNMENT REVENUE | 06001000000001001077 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6424 | DAMAULI BRANCH | RAJASWA A/C ( 1-1-7-30 ) | GOVERNMENT REVENUE | 06001000000001001014 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6425 | DAMAULI BRANCH | RAJASWA A/C (1-1-1-10) | GOVERNMENT REVENUE | 06001000000001001001 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6426 | DAMAULI BRANCH | RAJASWA A/C (1-1-3-52 ) | GOVERNMENT REVENUE | 06001000000001001003 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6427 | DAMAULI BRANCH | RAJASWA A/C (1-1-5-10 ) | GOVERNMENT REVENUE | 06001000000001001004 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6428 | DAMAULI BRANCH | RAJASWA A/C (1-1-5-30 ) | GOVERNMENT REVENUE | 06001000000001001005 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6429 | DAMAULI BRANCH | RAJASWA A/C (1-1-5-60 ) | GOVERNMENT REVENUE | 06001000000001001006 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6430 | DAMAULI BRANCH | RAJASWA A/C (1-1-5-70 ) | GOVERNMENT REVENUE | 06001000000001001016 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6431 | DAMAULI BRANCH | RAJASWA A/C (1-1-6-10 ) | GOVERNMENT REVENUE | 06001000000001001007 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6432 | DAMAULI BRANCH | RAJASWA A/C (1-1-6-20 ) | GOVERNMENT REVENUE | 06001000000001001015 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6433 | DAMAULI BRANCH | RAJASWA A/C (1-1-7-20 ) | GOVERNMENT REVENUE | 06001000000001001008 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6434 | DAMAULI BRANCH | RAJASWA A/C (1-1-7-40 ) | GOVERNMENT REVENUE | 06001000000001001009 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6435 | DAMAULI BRANCH | RAJASWA A/C (1-1-7-50 ) | GOVERNMENT REVENUE | 06001000000001001013 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6436 | DAMAULI BRANCH | RAJASWA A/C 1-1-7-12(SINCHAI MAHASU | GOVERNMENT REVENUE | 06001000000001001028 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6437 | LALITPUR BRANCH | RAJASWA AANUSANDHAN BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000050 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6438 | LALITPUR BRANCH | RAJASWA AANUSANDHAN BIBHAG | KHA 3- DHARAUTI | 01802000000003000025 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 6439 | LALITPUR BRANCH | RAJASWA AANUSANDHAN BIBHAG | FREEZE (PUJIGAT KHARCHA | 01862000000002000037 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6440 | BIRTAMOD BRANCH | RAJASWA ACCOUNT | GOVERNMENT REVENUE | 08801000000001001003 | 0.00 | Blocked | 2007-11-07 00:00:00.000 |
| 6441 | BIRTAMOD BRANCH | RAJASWA ACCOUNT | GOVERNMENT REVENUE | 08801000000001001018 | 0.00 | Blocked | 2005-07-16 00:00:00.000 |
| 6442 | Lahan Branch | RAJASWA ACCOUNT | GOVERNMENT REVENUE | 03601000000001001068 | 0.00 | Blocked | 2006-03-01 00:00:00.000 |
| 6443 | DAMAULI BRANCH | RAJASWA ACCOUNT 1-1-2-14 | GOVERNMENT REVENUE | 06001000000001001033 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6444 | DAMAULI BRANCH | RAJASWA ACCOUNT(1-1-3-20) | GOVERNMENT REVENUE | 06001000000001001002 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6445 | LALITPUR BRANCH | RAJASWA ANUSANDHAN BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000080 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 6446 | LALITPUR BRANCH | RAJASWA ANUSANDHAN BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000050 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 6447 | LALITPUR BRANCH | RAJASWA PRASASHAN TALIM KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000079 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 6448 | LALITPUR BRANCH | RAJASWA PRASASHAN TALIM KENDRA | FREEZE (PUJIGAT KHARCHA | 01862000000002000058 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 6449 | LALITPUR BRANCH | RAJASWA PRASHASAN TALIM KENDRA | KHA 3- DHARAUTI | 01802000000003000033 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6450 | LALITPUR BRANCH | RAJASWA PRASHASANTALIM 120 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000115 | 0.00 | Blocked | 2010-01-25 00:00:00.000 |
| 6451 | LALITPUR BRANCH | RAJASWA PRASHASANTALIM 120 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000121 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 6452 | DAMAULI BRANCH | RAJASWA( KA-1-6-BERUJU) | GOVERNMENT REVENUE | 06001000000001001010 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6453 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001058 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 6454 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001002 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 6455 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001010 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6456 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001011 | 0.00 | Blocked | 2005-10-01 00:00:00.000 |
| 6457 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001012 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6458 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001013 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 6459 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001014 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6460 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001015 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6461 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001016 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6462 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001017 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6463 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001060 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6464 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001061 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6465 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001062 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6466 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001063 | 0.00 | Blocked | 2005-10-01 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6467 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001064 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6468 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001065 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6469 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001066 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6470 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001067 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6471 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001069 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 6472 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001070 | 0.00 | Blocked | 2007-04-16 00:00:00.000 |
| 6473 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001071 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6474 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001072 | 0.00 | Blocked | 2006-08-27 00:00:00.000 |
| 6475 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001073 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 6476 | Trisuli Branch | RAJASWO 7 | GOVERNMENT REVENUE | 02601000000001001074 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 6477 | ITAHARI BRANCH | RAJASWO ANUSANDHAN EKAI | KHA 1- BUDGET KHARCHA K | 05902000000001000016 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 6478 | ITAHARI BRANCH | RAJASWO ANUSANDHAN EKAI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000009 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 6479 | ITAHARI BRANCH | RAJASWO ANUSANDHAN EKAI | KHA 3- DHARAUTI | 05902000000003000006 | 0.00 | Blocked | 2012-07-22 00:00:00.000 |
| 6480 | ITAHARI BRANCH | RAJASWO ANUSANDHAN IKAI | GOVERNMENT REVENUE | 05901000000001001109 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 6481 | ITAHARI BRANCH | RAJASWO ANUSANDHAN IKAI | GOVERNMENT REVENUE | 05901000000001001122 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6482 | ITAHARI BRANCH | RAJASWO ANUSANDHAN IKAI | GOVERNMENT REVENUE | 05901000000001001130 | 0.00 | Blocked | 2010-04-27 00:00:00.000 |
| 6483 | ITAHARI BRANCH | RAJASWO ANUSANDHAN IKAI | FREEZE (CHALU KHARCHA K | 05962000000001000002 | 0.00 | Blocked | 2005-07-22 00:00:00.000 |
| 6484 | PYUTHAN BRANCH | RAJBARA GA BI SA KA | GA-2-1 Freeze Account | 05203000000000034321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6485 | JANAKPUR C.O | RAJDEO SAH SUDI | NBL DIAMOND SAVING | 00801500470616000001 | 0.00 | Disputed (Blocked) | 2012-08-28 00:00:00.000 |
| 6486 | CITY OFFICE PKH | RAJENDRA BHANDARI | CURRENT ACCOUNT | 00900100564783000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 6487 | BHAIRAHAWA BRANCI | RAJENDRA NAWU | NBL DIAMOND SAVING | 01101500422562000001 | 0.00 | Disputed (Blocked) | 2012-03-19 00:00:00.000 |
| 6488 | CITY OFFICE PKH | RAJENDRA PRAJOO | CURRENT ACCOUNT | 00900100564425000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 6489 | LALITPUR BRANCH | RAJENDRA SHILPAKAR | NBL STAFF MEDICAL FUND | 01812100232441000001 | 0.00 | Dr restricted | 2013-07-03 00:00:00.000 |
| 6490 | BAGLUNG BRANCH | RAJENDRA GHIMIRE | NORMAL SAVING | 02201000404027000002 | 0.00 | Disputed (Blocked) | 2012-12-16 00:00:00.000 |
| 6491 | MAIN BRANCH | RAJENDRA SHARMA10919HPP20055 | HIRE PURCHASE PREMIUM | 00100600602999000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 6492 | BHAKTAPUR BRANCH | RAJENDRA SUWAL | CURRENT ACCOUNT | 01900100034855000001 | 0.00 | Disputed (Blocked) | 2012-09-27 00:00:00.000 |
| 6493 | KTM B.O | RAJENDRA THAPA | NBL DIAMOND SAVING | 00201500523395000001 | 0.00 | Disputed (Blocked) | 2012-04-03 00:00:00.000 |
| 6494 | DHANGADI BRANCH | RAJENDRA BDR SINGH | NORMAL SAVING | 13701000166048000001 | 0.00 | Disputed (Blocked) | 2012-04-09 00:00:00.000 |
| 6495 | BHAKTAPUR BRANCH | RAJENDRA DAMARU | CURRENT ACCOUNT | 01900100034548000001 | 0.00 | Disputed (Blocked) | 2012-12-15 00:00:00.000 |
| 6496 | MAIN BRANCH | RAJENDRA MAN SHRESTHA9866HPP21859 | HIRE PURCHASE PREMIUM | 00100600601855000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 6497 | MAIN BRANCH | RAJENDRA MANI SHARMA 9828HPP22942 | HIRE PURCHASE PREMIUM | 00100600599946000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 6498 | KANTIPATH BRANCH | RAJENDRA PRATAP SHAH | NORMAL SAVING | 21701000195928000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 6499 | MAIN BRANCH | RAJENDRA RAJ GIRI 11422HPP21398 | HIRE PURCHASE PREMIUM | 00100600601761000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 6500 | MALANGAWA BRANCI | RAJENDRA RAY YADAV | NBL STAFF MEDICAL FUND | 02912101213299000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 6501 | ADARSANAGAR BRAN | RAJESH PRASAD CHAUHAN | NORMAL SAVING | 11701000399192000001 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 6502 | MAIN BRANCH | RAJESH SHRESTHA 10300HPP23098 | HIRE PURCHASE PREMIUM | 00100600599949000001 | 0.00 | Normal | 2008-01-04 00:00:00.000 |
| 6503 | MAIN BRANCH | RAJESH SHRESTHA8259HPP24415 | HIRE PURCHASE PREMIUM | 00100600599770000001 | 0.00 | Normal | 2011-05-12 00:00:00.000 |
| 6504 | DHAMBOJI BRANCH | RAJESH KUMAR NAG | NBL DIAMOND SAVING | 09501500148409000002 | 0.00 | Disputed (Blocked) | 2012-02-23 00:00:00.000 |
| 6505 | WALING BRANCH | RAJKUMARI CHILUWAL | NORMAL SAVING | 08301001049311000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 6506 | TIKAPUR BRANCH | RAJPATI CHAUDHARY | FD More Than 2 Years | 10702500772025000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 6507 | MAIN BRANCH | RAJU BASNET(10721)HPP F INCOMPLITE | HIRE PURCHASE PREMIUM | 00100600603095000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 6508 | LALITPUR BRANCH | RAJU GIRI | WOMEN SPECIAL SAVING | 01801100231890000002 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 6509 | Trisuli Branch | RAJU THAPA | NORMAL SAVING | 02601000251175000001 | 0.00 | Disputed (Blocked) | 2013-01-02 00:00:00.000 |
| 6510 | THIMI BRANCH | RAJU BHAKTA | Staff Loan - Social | 23320500615700000001 | 0.00 | Normal | 2010-12-23 00:00:00.000 |
| 6511 | KTM B.O | RAJU KUMAR SINGH | NBL DIAMOND SAVING | 00201500525645000001 | 0.00 | Disputed (Blocked) | 2012-11-18 00:00:00.000 |
| 6512 | CHABAHIL BRANCH | RAKESH | NORMAL SAVING | 06401000130206000001 | 0.00 | Disputed (Blocked) | 2013-06-16 00:00:00.000 |
| 6513 | MAIN BRANCH | RAKESH KUMAR KHADKA8977HPP21771 | HIRE PURCHASE PREMIUM | 00100600601279000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 6514 | BENIBAZAR BRANCH | RAKHU BHAGAWATI VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004218 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 6515 | BENIBAZAR BRANCH | RAKHUPIPLE VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000426 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |

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| 6516 | Trisuli Branch | RALUKA.DEVI VDC (GA.2-1-32) | Freeze (Sawa Bhuktani Ko) | 02662000000010000021 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6517 | Trisuli Branch | RALUKA.DEVI VDC (GA.2-1-32) | GA-2-1 Freeze Account | 02663000000002001018 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6518 | Trisuli Branch | RALUKA.DEVI VDC (GA.2-2-32) | Freeze (Sawa Bhuktani Ko) | 02662000000010000059 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6519 | Trisuli Branch | RALUKA.DEVI VDC (GA.2-2-32) | GA-2-2 Freeze Account | 02663000000002002015 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6520 | BALAJU I E BRANCH | RAM BALI MAHATO | NBL DIAMOND SAVING | 03501500017581000001 | 0.00 | Disputed (Blocked) | 2013-05-19 00:00:00.000 |
| 6521 | SYANGJA BRANCH | RAM BAHADUR GHARTI CHHETRI | NBL DIAMOND SAVING | 07201500373990000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 6522 | BUTWAL BRANCH | RAM BAHADUR BHANDARI | CURRENT ACCOUNT | 06100100352613000001 | 0.00 | Disputed (Blocked) | 2013-04-15 00:00:00.000 |
| 6523 | BHAKTAPUR BRANCH | RAM HARI NEUPANE | NBL DIAMOND SAVING | 01901500038684000001 | 0.00 | Disputed (Blocked) | 2012-09-17 00:00:00.000 |
| 6524 | Trisuli Branch | RAM JOSHI | NORMAL SAVING | 02601000252350000001 | 0.00 | Disputed (Blocked) | 2013-04-11 00:00:00.000 |
| 6525 | MAIN BRANCH | RAM KARKI 7581 HPP21056 | HIRE PURCHASE PREMIUM | 00100600601569000001 | 0.00 | Normal | 2008-01-08 00:00:00.000 |
| 6526 | Nepalgunj Branch | RAM KUMARI SHRESTHA | WOMEN SPECIAL SAVING | 00401100205161000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 6527 | MAIN BRANCH | RAM MAHARJAN(7208)HPP F INCOMPLITE | HIRE PURCHASE PREMIUM | 00100600603079000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 6528 | Lahan Branch | RAM SAGAR SINGH | NORMAL SAVING | 03601000294115000002 | 0.00 | Disputed (Blocked) | 2012-11-21 00:00:00.000 |
| 6529 | Lahan Branch | RAM SAGAR SINGH | NORMAL SAVING | 03601000294115000003 | 0.00 | Disputed (Blocked) | 2012-11-21 00:00:00.000 |
| 6530 | MAIN BRANCH | RAM B. GUMMITAMANG6444HPP21976 | HIRE PURCHASE PREMIUM | 00100600601875000001 | 0.00 | Normal | 2008-08-31 00:00:00.000 |
| 6531 | MAIN BRANCH | RAM BAHADUR KHATRI9825HPP20019 | HIRE PURCHASE PREMIUM | 00100600600549000001 | 0.00 | Normal | 2007-06-24 00:00:00.000 |
| 6532 | Trisuli Branch | RAM BAHADUR PYAKUREL | NORMAL SAVING | 02601000247899000001 | 0.00 | Disputed (Blocked) | 2012-06-13 00:00:00.000 |
| 6533 | SYANGJA BRANCH | RAM BAHADUR RANABHAT | NORMAL SAVING | 07201000374766000001 | 0.00 | Disputed (Blocked) | 2012-11-04 00:00:00.000 |
| 6534 | CHAME MANANG BRA | RAM BAN GULMA | KHA 1- BUDGET KHARCHA K | 12802000000000000129 | 0.00 | Blocked | 2013-07-03 00:00:00.000 |
| 6535 | CHAME MANANG BRA | RAM BAN GULMA | KHA 2- PUJIGAT KHARCHA K | 12802000000000000230 | 0.00 | Blocked | 2013-07-07 00:00:00.000 |
| 6536 | SYANGJA BRANCH | RAM BANA GULMA | GOVERNMENT REVENUE | 07201000000001001030 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 6537 | SYANGJA BRANCH | RAM BANA GULMA | KHA 1- BUDGET KHARCHA K | 07202000000001000033 | 0.00 | Blocked | 2009-06-09 00:00:00.000 |
| 6538 | SYANGJA BRANCH | RAM BANA GULMA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000020 | 0.00 | Blocked | 2011-07-06 00:00:00.000 |
| 6539 | MAIN BRANCH | RAM BD SHRESTHA11675HPP20961 | HIRE PURCHASE PREMIUM | 00100600601009000001 | 0.00 | Normal | 2010-07-14 00:00:00.000 |
| 6540 | MAIN BRANCH | RAM BD THAPAMAGAR11134HPP23139 | HIRE PURCHASE PREMIUM | 00100600599958000001 | 0.00 | Normal | 2008-01-04 00:00:00.000 |
| 6541 | MAIN BRANCH | RAM BD. KARKI4380HPP22722 | HIRE PURCHASE PREMIUM | 00100600601336000001 | 0.00 | Normal | 2007-06-17 00:00:00.000 |
| 6542 | MAIN BRANCH | RAM BD. KHADKA10973HPP23146 | HIRE PURCHASE PREMIUM | 00100600599956000001 | 0.00 | Normal | 2007-06-11 00:00:00.000 |
| 6543 | MAIN BRANCH | RAM BDR. THAPA(4445)HPP F INCOMPLIT | HIRE PURCHASE PREMIUM | 00100600603090000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 6544 | MAIN BRANCH | RAM BDR. THAPA(6086)HPP F INCOMPLIT | HIRE PURCHASE PREMIUM | 00100600603094000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 6545 | MAIN BRANCH | RAM CHANDRA KHADKA(6146)HPP F INCOM | HIRE PURCHASE PREMIUM | 00100600603092000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 6546 | MAIN BRANCH | RAM CHANDRA KHADKA4552HPP20404 | HIRE PURCHASE PREMIUM | 00100600601007000001 | 0.00 | Normal | 2008-01-01 00:00:00.000 |
| 6547 | BHAKTAPUR BRANCH | RAM CHANDRA TYATA | CURRENT ACCOUNT | 01900100036739000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 6548 | MALANGAWA BRANCI | RAM EKBALRAY YADAV | FD More Than 2 Years | 02902501220678000001 | 0.00 | Normal | 2012-08-28 00:00:00.000 |
| 6549 | BANEPA BRANCH | RAM GOPAL JOSHI | CURRENT ACCOUNT | 01500100050388000001 | 0.00 | Disputed (Blocked) | 2012-07-26 00:00:00.000 |
| 6550 | CHARIKOT BRANCH | RAM HARI KARKI | NORMAL SAVING | 13001000641689000001 | 0.00 | Disputed (Blocked) | 2012-12-20 00:00:00.000 |
| 6551 | Trisuli Branch | RAM HARI KHADKA | NORMAL SAVING | 02601000251760000002 | 0.00 | Disputed (Blocked) | 2013-03-06 00:00:00.000 |
| 6552 | JANAKPUR C.O | RAM KALEWAR YADAV | NORMAL SAVING | 00801000470666000001 | 0.00 | Disputed (Blocked) | 2012-09-03 00:00:00.000 |
| 6553 | TIKAPUR BRANCH | RAM KISHAN THARUNI | FD More Than 2 Years | 10702500771989000001 | 0.00 | Disputed (Blocked) | 2013-06-24 00:00:00.000 |
| 6554 | MALANGAWA BRANCI | RAM KISHOR SAH | NBL STAFF MEDICAL FUND | 02912101213321000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 6555 | BHAKTAPUR BRANCH | RAM KRISHNA BASUKALA (EMI) | CURRENT ACCOUNT | 01900100035731000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 6556 | KTM B.O | RAM KRISHNA DUMRAKOTI | NBL DIAMOND SAVING | 00201500525107000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 6557 | CHARIKOT BRANCH | RAM KRISHNA PHUYAL | NORMAL SAVING | 13001000641645000001 | 0.00 | Disputed (Blocked) | 2012-12-05 00:00:00.000 |
| 6558 | KANTIPATH BRANCH | RAM KUMAR LAMICHHANE | NBL DIAMOND SAVING | 21701500197419000001 | 0.00 | Disputed (Blocked) | 2013-03-17 00:00:00.000 |
| 6559 | RAJBIRAJ BRANCH | RAM KUMAR YADAV | FD More Than 2 Years | 01302500707634000002 | 0.00 | Normal | 2012-04-01 00:00:00.000 |
| 6560 | DANG BRANCH | RAM NARAYAN CHAUDHARI SURESH CHAUD | NORMAL SAVING | 02701000276708000001 | 0.00 | Disputed (Blocked) | 2013-06-13 00:00:00.000 |
| 6561 | DHANGADI BRANCH | RAM PD. & LAXMI DEVI CHAUDHARY | CURRENT ACCOUNT | 13700100165996000002 | 0.00 | Disputed (Blocked) | 2012-03-28 00:00:00.000 |
| 6562 | Lahan Branch | RAM PD. UMA PD. SMAR. HOSP | GOVERNMENT REVENUE | 03601000000001001020 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6563 | SIRAHA BRANCH | RAM PRAKASH GURMAITA | FD More Than 2 Years | 14502500784987000001 | 0.00 | Disputed (Blocked) | 2012-12-16 00:00:00.000 |
| 6564 | BHAIRAHAWA BRANCI | RAM PRASAD KALWAR | NORMAL SAVING | 01101000422652000001 | 0.00 | Disputed (Blocked) | 2012-04-24 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6565 | MAIN BRANCH | RAM PRASAD CHAUDHARI8950HPP20090 | HIRE PURCHASE PREMIUM | 00100600600980000001 | 0.00 | Normal | 2008-05-22 00:00:00.000 |
| 6566 | MAIN BRANCH | RAM PRASAD NEPAL6281HPP21290 | HIRE PURCHASE PREMIUM | 00100600601233000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 6567 | MAIN BRANCH | RAM PRASAD POKHAREL(10564)HPP | HIRE PURCHASE PREMIUM | 00100600602009000001 | 0.00 | Normal | 2007-06-17 00:00:00.000 |
| 6568 | Trisuli Branch | RAM SARAN LAMICHHANE | NORMAL SAVING | 02601000252637000001 | 0.00 | Disputed (Blocked) | 2013-05-27 00:00:00.000 |
| 6569 | KTM B.O | RAM/SHYAM MAHARJAN | NORMAL SAVING | 00201000524791000001 | 0.00 | Disputed (Blocked) | 2012-08-07 00:00:00.000 |
| 6570 | KTM B.O | RAMA BASNET | NORMAL SAVING | 00201000525082000001 | 0.00 | Disputed (Blocked) | 2012-12-18 00:00:00.000 |
| 6571 | KTM B.O | RAMA DEVI REGMI | CURRENT ACCOUNT | 00200100526642000002 | 0.00 | Disputed (Blocked) | 2013-03-22 00:00:00.000 |
| 6572 | BAGLUNG BRANCH | RAMANUJ ASHRAM | CURRENT ACCOUNT | 02200100401657000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 6573 | THIMI BRANCH | RAMBHAKTA T | Staff Loan - Social | 23320500615701000001 | 0.00 | Normal | 2008-08-31 00:00:00.000 |
| 6574 | CHAUTARA BRANCH | RAMCHE VDC | GA-2-2 Freeze Account | 05703000000000002265FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 6575 | BENIBAZAR BRANCH | RAMCHE VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000425 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 6576 | CHABAHIL BRANCH | RAMESH POUDEL | NORMAL SAVING | 06401000130048000002 | 0.00 | Disputed (Blocked) | 2013-04-02 00:00:00.000 |
| 6577 | CITY OFFICE PKH | RAMESH KUMAR KARMACHARYA | CURRENT ACCOUNT | 00900100565826000002 | 0.00 | Disputed (Blocked) | 2013-07-11 00:00:00.000 |
| 6578 | MAIN BRANCH | RAMESH MAHARJAN9147HPP21984 | HIRE PURCHASE PREMIUM | 00100600601876000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 6579 | KTM B.O | RAMESH NEPALI | NBL DIAMOND SAVING | 00201500524901000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 6580 | MAIN BRANCH | RAMESH KUMAR SHRESTHA7305HPP25380 | HIRE PURCHASE PREMIUM | 00100600600326000001 | 0.00 | Normal | 2007-01-01 00:00:00.000 |
| 6581 | JANAKPUR C.O | RAMESH KUMAR YADAV | NORMAL SAVING | 00801000468115000002 | 0.00 | Disputed (Blocked) | 2012-10-09 00:00:00.000 |
| 6582 | MAIN BRANCH | RAMESH MAN S.9004HPP22447 | HIRE PURCHASE PREMIUM | 00100600601666000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 6583 | MAIN BRANCH | RAMESH PR KOIRALA 3922HPP20910 | HIRE PURCHASE PREMIUM | 00100600600531000001 | 0.00 | Normal | 2007-09-11 00:00:00.000 |
| 6584 | BAGLUNG BRANCH | RAMESH RAJ SHARMA | NORMAL SAVING | 02201000412101000001 | 0.00 | Disputed (Blocked) | 2013-01-03 00:00:00.000 |
| 6585 | MAIN BRANCH | RAMESH RAJ UPADHYAYA8655HPP20040 | HIRE PURCHASE PREMIUM | 00100600600791000001 | 0.00 | Normal | 2007-01-01 00:00:00.000 |
| 6586 | THIMI BRANCH | RAMESHWAR S | Staff Loan - Social | 23320500615706000001 | 0.00 | Normal | 2012-01-29 00:00:00.000 |
| 6587 | KTM B.O | RAMESHWOR SHRESTHA | NBL DIAMOND SAVING | 00201500525270000001 | 0.00 | Disputed (Blocked) | 2012-09-27 00:00:00.000 |
| 6588 | MALANGAWA BRANCI | RAMESHWOR PD SHAH | NBL STAFF MEDICAL FUND | 02912101213328000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 6589 | DAMAULI BRANCH | RAMJA KOT VDC( GA-408) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000004 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6590 | DAMAULI BRANCH | RAMJAKOT VDC (GA-2/210) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002007 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6591 | DAMAULI BRANCH | RAMJAKOT VDC. ( GA-2-112 ) | GA 2.0 Sthaniya Nikaya Khar | 06003000000002000008 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6592 | Birgunj City Office | RAMJEE SAH KANU | PROFESSIONAL SAVING | 04401200309506000001 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 6593 | MAIN BRANCH | RAMJI UPRATI 7748HP25370 | HIRE PURCHASE PREMIUM | 00100600600291000001 | 0.00 | Normal | 2007-09-03 00:00:00.000 |
| 6594 | MAIN BRANCH | RAMJI KU KUWAR 10939HPP21031 | HIRE PURCHASE PREMIUM | 00100600600781000001 | 0.00 | Normal | 2007-02-22 00:00:00.000 |
| 6595 | MALANGAWA BRANCI | RAMJI PRASAD SAH | NBL STAFF MEDICAL FUND | 02912101213323000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 6596 | JANAKPUR C.O | RAMPUKAR PRASAD SAH | CURRENT ACCOUNT | 00800100466255000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 6597 | DANG BRANCH | RAMPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000002 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 6598 | DANG BRANCH | RAMPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000040 | 0.00 | Blocked | 2008-08-22 00:00:00.000 |
| 6599 | DANG BRANCH | RAMPUR GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007027 | 0.00 | Blocked | 2011-12-18 00:00:00.000 |
| 6600 | Birgunj City Office | RAMRAJ PANDIT | PROFESSIONAL SAVING | 04401200309267000001 | 0.00 | Disputed (Blocked) | 2013-01-22 00:00:00.000 |
| 6601 | Lahan Branch | RAMSWAROOP YADAV | NORMAL SAVING | 03601000294441000001 | 0.00 | Disputed (Blocked) | 2013-05-08 00:00:00.000 |
| 6602 | BAGLUNG BRANCH | RAMU KANDEL | CURRENT ACCOUNT | 02200100412256000002 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 6603 | NARAYANGADH | RAN BAHADUR ALE | NORMAL SAVING | 02401000549456000001 | 0.00 | Disputed (Blocked) | 2012-03-06 00:00:00.000 |
| 6604 | DHANGADI BRANCH | RANA BAHADUR MALLA | CURRENT ACCOUNT | 13700100166334000002 | 0.00 | Disputed (Blocked) | 2012-08-12 00:00:00.000 |
| 6605 | KTM B.O | RANGA BAHADUR BASNET(K-40 | NORMAL SAVING | 00201000509198000001 | 0.00 | Disputed (Blocked) | 2012-07-16 00:00:00.000 |
| 6606 | DAMAULI BRANCH | RANI POKHARI VDC (GA-415) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000035 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6607 | PHIDIM BRANCH | RANIGAU GA BI SA (FREEZE) | GA-2-1 Freeze Account | 06703F00000000002114 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 6608 | PHIDIM BRANCH | RANIGAU GA BI SA (FREEZE) | GA-2-2 Freeze Account | 06703F00000000002211 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 6609 | PHIDIM BRANCH | RANITER GA BI SA (FREEZE) | GA-2-2 Freeze Account | 06703F00000000000229 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 6610 | KTM B.O | RANJANA BHANDARI | WOMEN SPECIAL SAVING | 00201100523331000002 | 0.00 | Disputed (Blocked) | 2012-03-28 00:00:00.000 |
| 6611 | MAIN BRANCH | RANJANA MASKEY 8197HPP20917 | HIRE PURCHASE PREMIUM | 00100600600521000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 6612 | SYANGJA BRANCH | RANJATA ARYAL | NORMAL SAVING | 07201000374338000001 | 0.00 | Disputed (Blocked) | 2012-07-05 00:00:00.000 |
| 6613 | BHEDASING BRANCH | RANJIT SINGH | NORMAL SAVING | 02001000061113000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |

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| 6614 | BHEDASING BRANCH | RANJIT SINGH | NORMAL SAVING | 02001000061113000002 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 6615 | DAMAK BRANCH | RANJIT KUMAR SAH | NORMAL SAVING | 19601000389693000001 | 0.00 | Disputed (Blocked) | 2012-03-16 00:00:00.000 |
| 6616 | MAIN BRANCH | RANJU PRA. KARMACHARYA11219HPP21033 | HIRE PURCHASE PREMIUM | 00100600600724000001 | 0.00 | Normal | 2007-12-12 00:00:00.000 |
| 6617 | SYANGJA BRANCH | RAPA KOT GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001049 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 6618 | SYANGJA BRANCH | RAPA KOT GA. BI.SA.KO KARYALAYA | GA-2-2 Freeze Account | 07263000000002002022 | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 6619 | DANG BRANCH | RAPTI RAJMARG(AMELIYA-TULSIPUR-SALY | KHA 1- BUDGET KHARCHA K | 02702000000001000009 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6620 | DANG BRANCH | RAPTI RAJ-MARGA(AMELIYA-TULSIPUR) | KHA 2- PUJIGAT KHARCHA K | 02702000000002000021 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 6621 | DANG BRANCH | RAPTI RAJ-MARGA(AMELIYA-TULSIPUR) | FREEZE (PUJIGAT KHARCHA | 02762000000002000011 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 6622 | DANG BRANCH | RAPTI SAHITIYA PARISID DANG GHORAHI | CURRENT ACCOUNT | 02700100275391000001 | 0.00 | Disputed (Blocked) | 2012-07-04 00:00:00.000 |
| 6623 | DANG BRANCH | RAPTI UPA-CHETRIYA ASPATAL,DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000019 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 6624 | DANG BRANCH | RAPTI UPA-CHETRIYA ASPATAL,DANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000009 | 0.00 | Blocked | 2010-08-08 00:00:00.000 |
| 6625 | CHABAHIL BRANCH | RASHMI KOIRALA | NORMAL SAVING | 06401000130188000002 | 0.00 | Disputed (Blocked) | 2013-06-18 00:00:00.000 |
| 6626 | SYANGJA BRANCH | RASHRIYA ANUSANDHAN KARYALAYA | GOVERNMENT REVENUE | 07201000000001001004 | 0.00 | Blocked | 2011-06-01 00:00:00.000 |
| 6627 | SYANGJA BRANCH | RASHRIYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000028 | 0.00 | Blocked | 2011-06-01 00:00:00.000 |
| 6628 | SYANGJA BRANCH | RASHRIYA ANUSANDHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000003 | 0.00 | Blocked | 2011-04-15 00:00:00.000 |
| 6629 | Trisuli Branch | RASHTRIYA ANUSANDHAN KA..(KHA.1-66) | KHA 1- BUDGET KHARCHA K | 02602000000001000003 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 6630 | MAIN BRANCH | RASMILA SHRESTHA 4203HPP20971 | HIRE PURCHASE PREMIUM | 00100600600855000001 | 0.00 | Normal | 2008-06-03 00:00:00.000 |
| 6631 | PYUTHAN BRANCH | RASPURKOT GA BI SA KA | GA-2-1 Freeze Account | 0520310000000024321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 6632 | LALITPUR BRANCH | RASRIYA HERBRIUM TATHA BANASPATI PR | KHA 2- PUJIGAT KHARCHA K | 01802000000002000042 | 0.00 | Blocked | 2009-07-12 00:00:00.000 |
| 6633 | CHAME MANANG BRA | RASTIYA ANNASUNDHAN KARALAYA | KHA 1- BUDGET KHARCHA K | 12802000000000000118 | 0.00 | Blocked | 2013-07-10 00:00:00.000 |
| 6634 | DOLPA BRANCH | RASTRA AANUSANDAN KA | KHA 1- BUDGET KHARCHA K | 08702000000000001012 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 6635 | BHAKTAPUR BRANCH | RASTRITYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000038 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 6636 | BHAKTAPUR BRANCH | RASTRITYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000039 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 6637 | BHAKTAPUR BRANCH | RASTRITYA ANUSANDHAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000044 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6638 | BHAKTAPUR BRANCH | RASTRITYA ANUSANDHAN KARYALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000036 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6639 | HETAUDA C.O | RASTRIY ANUSANDHAN JILLA KARYALAY | GOVERNMENT REVENUE | 02501000000001001073 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6640 | HETAUDA C.O | RASTRIY ANUSANDHAN JILLA KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000056 | 0.00 | Blocked | 2011-01-14 00:00:00.000 |
| 6641 | HETAUDA C.O | RASTRIY ANUSANDHAN KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000007 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 6642 | HETAUDA C.O | RASTRIY ANUSANDHAN KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000072 | 0.00 | Blocked | 2011-07-05 00:00:00.000 |
| 6643 | HETAUDA C.O | RASTRIY ANUSANDHAN KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000011 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 6644 | HETAUDA C.O | RASTRIY ANUSANDHAN KHHETRIY KA.MA.K | GOVERNMENT REVENUE | 02501000000001001070 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6645 | LALITPUR BRANCH | RASTRIYA MASALA BALI BIKASH K | KHA 1- BUDGET KHARCHA K | 01802000000001000164 | 0.00 | Blocked | 2010-01-25 00:00:00.000 |
| 6646 | LALITPUR BRANCH | RASTRIYA ALU BALI BIKASH KARY | KHA 1- BUDGET KHARCHA K | 01802000000001000160 | 0.00 | Blocked | 2010-02-05 00:00:00.000 |
| 6647 | LALITPUR BRANCH | RASTRIYA ALU BALI BIKASH KARY | FREEZE (CHALU KHARCHA K | 01862000000001000014 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 6648 | LALITPUR BRANCH | RASTRIYA VIDHI VIGYAN PRAYOG SHALA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000011 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6649 | LALITPUR BRANCH | RASTRIYA VIDHI VIGYAN PRAYOG SHALA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000012 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6650 | LALITPUR BRANCH | RASTRIYA VIDHI VIGYAN PRAYOG SHALA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000013 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6651 | LALITPUR BRANCH | RASTRIYA VIDHI VIGYAN PRAYOG SHALA | FREEZE (PUJIGAT KHARCHA | 01862000000002000011 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6652 | Trisuli Branch | RASTRIYA ANUSANDHAN JI KA KHA 2/16 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000050 | 0.00 | Blocked | 2007-11-21 00:00:00.000 |
| 6653 | BAGLUNG BRANCH | RASTRIYA ANUSANDHAN JI KARYALAYA | GOVERNMENT REVENUE | 02201000000001001097 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 6654 | BAGLUNG BRANCH | RASTRIYA ANUSANDHAN JI KARYALAYA | KHA 1- BUDGET KHARCHA K | 02202000000001000049 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 6655 | BAGLUNG BRANCH | RASTRIYA ANUSANDHAN JI KARYALAYA | KHA 3- DHARAUTI | 02202000000003000031 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 6656 | DAMAULI BRANCH | RASTRIYA ANUSANDHAN JI.KA. | GOVERNMENT REVENUE | 06001000000001001051 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6657 | BAGLUNG BRANCH | RASTRIYA ANUSANDHAN JILLA KA.(KHA2- | KHA 2- PUJIGAT KHARCHA K | 02202000000002000039 | 0.00 | Blocked | 2010-06-27 00:00:00.000 |
| 6658 | LALITPUR BRANCH | RASTRIYA ANUSANDHAN JILLA KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000082 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 6659 | LALITPUR BRANCH | RASTRIYA ANUSANDHAN JILLA KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000052 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6660 | Trisuli Branch | RASTRIYA ANUSANDHAN JILLA KARYALAYA | GOVERNMENT REVENUE | 02601000000001001051 | 0.00 | Blocked | 2006-08-25 00:00:00.000 |
| 6661 | TERATHUM BRANCH | RASTRIYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000139 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 6662 | MALANGAWA BRANCI | Rastriya Anusandhan Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000011421 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |

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| 6663 | BENIBAZAR BRANCH | RASTRIYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 06302000000000001139 | 0.00 | Blocked | 2011-07-06 00:00:00.000 |
| 6664 | DANG BRANCH | RASTRIYA ANUSANDHAN KARYALAYA | GOVERNMENT REVENUE | 02701000000001001009 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6665 | DANG BRANCH | RASTRIYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000013 | 0.00 | Blocked | 2011-01-21 00:00:00.000 |
| 6666 | DANG BRANCH | RASTRIYA ANUSANDHAN KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000046 | 0.00 | Blocked | 2011-01-02 00:00:00.000 |
| 6667 | JAJARKOT BRANCH | RASTRIYA ANUSANDHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 07502000000000000110 | 0.00 | Blocked | 2012-10-09 00:00:00.000 |
| 6668 | HETAUDA C.O | RASTRIYA ANUSANDHAN SHAKHA | KHA 3- DHARAUTI | 02502000000003000028 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 6669 | LALITPUR BRANCH | RASTRIYA AUDDHOGICBALI BIKASH KARYA | KHA 1- BUDGET KHARCHA K | 01802000000001000006 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 6670 | LALITPUR BRANCH | RASTRIYA AUDYOGIK BALI BI.507 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000184 | 0.00 | Blocked | 2010-01-18 00:00:00.000 |
| 6671 | LALITPUR BRANCH | RASTRIYA AUDYOGIK BALI BI.507 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000185 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6672 | LALITPUR BRANCH | RASTRIYA AUDYOGIK BALI BI.507 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000193 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6673 | LALITPUR BRANCH | RASTRIYA AUDYOGIK BALI BI.507 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000194 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6674 | LALITPUR BRANCH | RASTRIYA BIDHI BIGYAN PRAYOG SHALA | KHA 1- BUDGET KHARCHA K | 01802000000001000094 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6675 | LALITPUR BRANCH | RASTRIYA BIDHI BIGYAN PRAYOG SHALA | FREEZE (CHALU KHARCHA K | 01862000000001000039 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6676 | LALITPUR BRANCH | RASTRIYA CHARAN 220 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000151 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 6677 | LALITPUR BRANCH | RASTRIYA DALIT AAYOG 19 KHA-8 | KHA 8- ANUDAN KHATA PUJ | 01802000000008000002 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 6678 | LALITPUR BRANCH | RASTRIYA DHATU KALA SANGRAHALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000122 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 6679 | LALITPUR BRANCH | RASTRIYA DHATU KALA SANGRAHALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000035 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6680 | LALITPUR BRANCH | RASTRIYA HARBERIUM TATHA BANASPATI | KHA 1- BUDGET KHARCHA K | 01802000000001000090 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 6681 | LALITPUR BRANCH | RASTRIYA HARBERIUM TATHA BANASPATI | FREEZE (CHALU KHARCHA K | 01862000000001000112 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 6682 | LALITPUR BRANCH | RASTRIYA HARVERIUM TATHA BANASPATI | KHA 3- DHARAUTI | 01802000000003000121 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 6683 | TERATHUM BRANCH | RASTRIYA JANA GADANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 05402000000000000152 | 0.00 | Blocked | 2011-12-28 00:00:00.000 |
| 6684 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000031 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6685 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | KHA 1- BUDGET KHARCHA K | 01902000000001000050 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6686 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000078 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6687 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000079 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 6688 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000053 | 0.00 | Blocked | 2005-07-22 00:00:00.000 |
| 6689 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | FREEZE (CHALU KHARCHA K | 01962000000001000111 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6690 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | FREEZE (PUJIGAT KHARCHA | 01962000000002000034 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 6691 | BHAKTAPUR BRANCH | RASTRIYA KALA SANGRAHALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000044 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 6692 | BHAKTAPUR BRANCH | RASTRIYA KSHAYAROG KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000069 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 6693 | BHAKTAPUR BRANCH | RASTRIYA KSHAYAROG KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000070 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 6694 | BHAKTAPUR BRANCH | RASTRIYA KSHAYAROG KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000094 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6695 | BHAKTAPUR BRANCH | RASTRIYA KSHAYAROG KENDRA | FREEZE (PUJIGAT KHARCHA | 01962000000002000022 | 0.00 | Blocked | 2008-08-03 00:00:00.000 |
| 6696 | BHAKTAPUR BRANCH | RASTRIYA KSHAYAROG KENDRA | FREEZE (PUJIGAT KHARCHA | 01962000000002000023 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 6697 | BHAKTAPUR BRANCH | RASTRIYA KSHYAROG KENDRA | KHA 2- PUJIGAT KHARCHA K | 01902000000002000042 | 0.00 | Blocked | 2007-12-23 00:00:00.000 |
| 6698 | BHAKTAPUR BRANCH | RASTRIYA KSHYAROGKENDRA KHA-3 | KHA 3- DHARAUTI | 01902000000003000004 | 0.00 | Blocked | 2009-12-17 00:00:00.000 |
| 6699 | BHAKTAPUR BRANCH | RASTRIYA KSYAROG KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000066 | 0.00 | Blocked | 2007-08-06 00:00:00.000 |
| 6700 | BHAKTAPUR BRANCH | RASTRIYA KSYAROG KENDRA | KHA 1- BUDGET KHARCHA K | 01902000000001000067 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6701 | BHAKTAPUR BRANCH | RASTRIYA KSYAROG KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000085 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6702 | BHAKTAPUR BRANCH | RASTRIYA KSYAROG KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000086 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 6703 | BHAKTAPUR BRANCH | RASTRIYA KSYAROG KENDRA | FREEZE (CHALU KHARCHA K | 01962000000001000087 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 6704 | BHAKTAPUR BRANCH | RASTRIYA KSYAROG KENDRA | Freeze (Sawa Bhuktani Ko) | 01962000000010000020 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6705 | HETAUDA C.O | RASTRIYA MADHYAMIK BIDHYALAYE | CURRENT ACCOUNT | 02500100448375000001 | 0.00 | Disputed (Blocked) | 2012-06-28 00:00:00.000 |
| 6706 | LALITPUR BRANCH | RASTRIYA MANAV ADHIKAR AAYOG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000019 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6707 | LALITPUR BRANCH | RASTRIYA MANAV ADHIKAR AAYOG | FREEZE (PUJIGAT KHARCHA | 01862000000002000012 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6708 | LALITPUR BRANCH | RASTRIYA MANAW ADHIKAR AYOG | KHA 1- BUDGET KHARCHA K | 01802000000001000087 | 0.00 | Blocked | 2010-04-21 00:00:00.000 |
| 6709 | LALITPUR BRANCH | RASTRIYA MANAW ADHIKAR AYOG | FREEZE (CHALU KHARCHA K | 01862000000001000108 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 6710 | LALITPUR BRANCH | RASTRIYA MANAW ADHIKAR AYOG | FREEZE (CHALU KHARCHA K | 01862000000001000109 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6711 | LALITPUR BRANCH | RASTRIYA PLANTQUARANTINE 158 KHA-3 | KHA 3- DHARAUTI | 01802000000003000122 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6712 | LALITPUR BRANCH | RASTRIYA PLANTQUARANTINE 158 KHA-3 | KHA 3- DHARAUTI | 01802000000003000123 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6713 | LALITPUR BRANCH | RASTRIYA PUSTAKALAYA | KHA 3- DHARAUTI | 01802000000003000096 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6714 | LALITPUR BRANCH | RASTRIYA QUARANTIN 177 KHA -1 | KHA 1- BUDGET KHARCHA K | 01802000000001000132 | 0.00 | Blocked | 2010-04-20 00:00:00.000 |
| 6715 | LALITPUR BRANCH | RASTRIYA QUARANTIN 177 KHA -1 | FREEZE (CHALU KHARCHA K | 01862000000001000135 | 0.00 | Blocked | 2009-07-29 00:00:00.000 |
| 6716 | BHAKTAPUR BRANCH | RASTRIYAKALA SANGRAHALAYA KHA-3 | KHA 3- DHARAUTI | 01902000000003000036 | 0.00 | Blocked | 2009-12-04 00:00:00.000 |
| 6717 | Trisuli Branch | RATAMATE VDC (GA.2-1-47) | Freeze (Sawa Bhuktani Ko) | 02662000000010000146 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 6718 | Trisuli Branch | RATAMATE VDC (GA.2-2-47) | Freeze (Sawa Bhuktani Ko) | 02662000000010000071 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6719 | Trisuli Branch | RATAMATE VDC (GA.2-2-47) | GA-2-2 Freeze Account | 02663000000002002047 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6720 | DAMAK BRANCH | RATAN DEEP ROUNIYAR | CURRENT ACCOUNT | 19600100387559000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 6721 | Trisuli Branch | RATMATE GA BI SA (GA 2.1.47) | GA-2-1 Freeze Account | 02663000000002001029 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6722 | Trisuli Branch | RATMATE YOUTH CLUB | CURRENT ACCOUNT | 02600100249860000001 | 0.00 | Disputed (Blocked) | 2012-06-18 00:00:00.000 |
| 6723 | JAWALAKHEL BRANCH | RATNA  MAN KAPALI | NBL DIAMOND SAVING | 19101500178815000001 | 0.00 | Disputed (Blocked) | 2012-08-28 00:00:00.000 |
| 6724 | MAIN BRANCH | RATNA  SINDHURKAR10713HPP101022441 | HIRE PURCHASE PREMIUM | 00100600601659000001 | 0.00 | Normal | 2007-07-06 00:00:00.000 |
| 6725 | ITAHARI BRANCH | RATNA BAHADUR BHUJEL | NBL DIAMOND SAVING | 05901500326526000001 | 0.00 | Disputed (Blocked) | 2012-07-05 00:00:00.000 |
| 6726 | MAIN BRANCH | RATNA BAHADUR GURUNG5210HPP21827 | HIRE PURCHASE PREMIUM | 00100600601288000001 | 0.00 | Normal | 2008-07-27 00:00:00.000 |
| 6727 | MAIN BRANCH | RATNA KAJI MAHARJN9535HPP21073 | HIRE PURCHASE PREMIUM | 00100600601682000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 6728 | BHAKTAPUR BRANCH | RATNA PRASAD PRAJAPATI | CURRENT ACCOUNT | 01900100034461000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 6729 | KTM B.O | RATNAKAJI  MAHARJAN | CURRENT ACCOUNT | 00200100502320000001 | 0.00 | Disputed (Blocked) | 2012-04-09 00:00:00.000 |
| 6730 | BENIBAZAR BRANCH | RATNECHAUR VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000000427 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 6731 | Trisuli Branch | RAUT-BESI VDC (GA.2-1-52) | Freeze (Sawa Bhuktani Ko) | 02662000000010000141 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6732 | Trisuli Branch | RAUT-BESI VDC (GA.2-1-52) | GA-2-1 Freeze Account | 02663000000002001054 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6733 | Trisuli Branch | RAUT-BESI VDC (GA.2-2-52) | Freeze (Sawa Bhuktani Ko) | 02662000000010000066 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6734 | Trisuli Branch | RAUT-BESI VDC (GA.2-2-52) | GA-2-2 Freeze Account | 02663000000002002034 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6735 | Trisuli Branch | REBATI PRASAD LAMI CHHANE | NORMAL SAVING | 02601000252556000001 | 0.00 | Disputed (Blocked) | 2013-05-15 00:00:00.000 |
| 6736 | BHAKTAPUR BRANCH | REETA  KARMACHARYA | WOMEN SPECIAL SAVING | 01901100039321000001 | 0.00 | Disputed (Blocked) | 2013-06-03 00:00:00.000 |
| 6737 | DAMAULI BRANCH | REGINAL BALI PRAYOGSHALA | KHA 3- DHARAUTI | 06002000000003000101 | 0.00 | Blocked | 2005-09-30 00:00:00.000 |
| 6738 | KAKADVITTA BRANCH | REGIONAL PLANT QUARANTINE | GOVERNMENT REVENUE | 10601000000001001033 | 0.00 | Blocked | 2006-12-10 00:00:00.000 |
| 6739 | KTM B.O | REKHA  `SHRESTHA | NBL DIAMOND SAVING | 00201500525123000001 | 0.00 | Disputed (Blocked) | 2012-09-13 00:00:00.000 |
| 6740 | DHARAN BRANCH | REKHA KUMARI KARKI | NORMAL SAVING | 01601000213844000001 | 0.00 | Disputed (Blocked) | 2013-05-02 00:00:00.000 |
| 6741 | BAGLUNG BRANCH | REM BDR. BISWOKARMA | CURRENT ACCOUNT | 02200100407016000001 | 0.00 | Disputed (Blocked) | 2013-02-13 00:00:00.000 |
| 6742 | Lahan Branch | RENU KUMARI SAH | NORMAL SAVING | 03601000294294000002 | 0.00 | Disputed (Blocked) | 2013-02-25 00:00:00.000 |
| 6743 | SYANGJA BRANCH | RENUKA  ARYAL | NORMAL SAVING | 07201000374638000001 | 0.00 | Disputed (Blocked) | 2012-09-19 00:00:00.000 |
| 6744 | Trisuli Branch | RENUKA  SHRESTHA | NORMAL SAVING | 02601000250512000002 | 0.00 | Disputed (Blocked) | 2012-10-11 00:00:00.000 |
| 6745 | THIMI BRANCH | RENUKA DEVI SAKHA | Staff Loan - Social | 23320500613785000002 | 0.00 | Normal | 2012-04-11 00:00:00.000 |
| 6746 | THIMI BRANCH | RENUKA DEVI SHAKHA | Staff Loan - Social | 23320500617799000001 | 0.00 | Normal | 2012-07-03 00:00:00.000 |
| 6747 | BANEPA BRANCH | RESAM KHETI BIKASH | KHA 3- DHARAUTI | 01502000000003000002 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 6748 | Trisuli Branch | RESHAM BAHADUR CHANDA | NORMAL SAVING | 02601000250966000001 | 0.00 | Disputed (Blocked) | 2012-12-19 00:00:00.000 |
| 6749 | DANG BRANCH | RESHAM BAHADUR K.C | NORMAL SAVING | 02701000275831000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 6750 | SYANGJA BRANCH | RESHAM LAL POKHREL | NBL DIAMOND SAVING | 07201500374049000002 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 6751 | ITAHARI BRANCH | RESHAM PRASODHAN KENDRA | GOVERNMENT REVENUE | 05901000000001001108 | 0.00 | Blocked | 2007-05-17 00:00:00.000 |
| 6752 | ITAHARI BRANCH | RESHAM PRASODHAN KENDRA | GOVERNMENT REVENUE | 05901000000001001121 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 6753 | ITAHARI BRANCH | RESHAM PRASODHAN KENDRA | GOVERNMENT REVENUE | 05901000000001001141 | 0.00 | Blocked | 2008-11-19 00:00:00.000 |
| 6754 | ITAHARI BRANCH | RESHAM PRASODHAN KENDRA | KHA 1- BUDGET KHARCHA K | 05902000000001000015 | 0.00 | Blocked | 2012-07-10 00:00:00.000 |
| 6755 | ITAHARI BRANCH | RESHAM PRASODHAN KENDRA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000022 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 6756 | ITAHARI BRANCH | RESHAM PRASODHAN KENDRA | KHA 3- DHARAUTI | 05902000000003000017 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 6757 | KTM B.O | RESHMA  SHIKHRAKAR | WOMEN SPECIAL SAVING | 00201100526496000001 | 0.00 | Disputed (Blocked) | 2013-03-03 00:00:00.000 |
| 6758 | HETAUDA C.O | RESORVIOUR MATSHYA B. KENDRA | KHA 1- BUDGET KHARCHA K | 02502000000001000010 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 6759 | DAMAULI BRANCH | REVENEU1-1-10-22 | GOVERNMENT REVENUE | 06001000000001001030 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6760 | DAMAULI BRANCH | REVENUE 1-1-2-11 | GOVERNMENT REVENUE | 06001000000001001029 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6761 | DAMAULI BRANCH | REVENUE A/C 1-1-2-15(TOURISM BUSINE | GOVERNMENT REVENUE | 06001000000001001027 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6762 | DAMAULI BRANCH | REVENUE A/C1-1-7-70 | GOVERNMENT REVENUE | 06001000000001001026 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6763 | KALIMATI BRANCH | REVENUE ACCOUNT | GOVERNMENT REVENUE | 04201000000001001010 | 0.00 | Blocked | 2005-08-05 00:00:00.000 |
| 6764 | KALIMATI BRANCH | REVENUE ACCOUNT | GOVERNMENT REVENUE | 04201000000001001012 | 0.00 | Blocked | 2005-08-05 00:00:00.000 |
| 6765 | KALIMATI BRANCH | REVENUE ACCOUNT | GOVERNMENT REVENUE | 04201000000001001024 | 0.00 | Blocked | 2005-08-23 00:00:00.000 |
| 6766 | KALIMATI BRANCH | REVENUE ACCOUNT | GOVERNMENT REVENUE | 04201000000001001033 | 0.00 | Blocked | 2011-02-11 00:00:00.000 |
| 6767 | KALIMATI BRANCH | REVENUE ACCOUNT | GOVERNMENT REVENUE | 04201000000001001037 | 0.00 | Blocked | 2005-08-05 00:00:00.000 |
| 6768 | KALIMATI BRANCH | REVENUE ACCOUNT | GOVERNMENT REVENUE | 04201000000001001039 | 0.00 | Blocked | 2005-08-05 00:00:00.000 |
| 6769 | KRISHNANAGAR BRAN | REVENUE PARKING A/C | CURRENT ACCOUNT | 01400111174233000001 | 0.00 | Disputed (Blocked) | 2012-08-05 00:00:00.000 |
| 6770 | DAMAULI BRANCH | REVENUE1-1-2-13 | GOVERNMENT REVENUE | 06001000000001001031 | 0.00 | Blocked | 2006-09-15 00:00:00.000 |
| 6771 | HETAUDA C.O | RIJARMWAYAR MATSYA BIKASH KENDRA | GOVERNMENT REVENUE | 02501000000001001084 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6772 | KTM B.O | RIMALA TAMANG PANDEY | NBL DIAMOND SAVING | 00201500525218000001 | 0.00 | Disputed (Blocked) | 2012-09-23 00:00:00.000 |
| 6773 | MAIN BRANCH | RISHI P POKHAREL 8403 HPP 101023824 | HIRE PURCHASE PREMIUM | 00100600599882000001 | 0.00 | Normal | 2008-02-05 00:00:00.000 |
| 6774 | DAMAK BRANCH | RISHI RAM NEPAL | CURRENT ACCOUNT | 19600100389697000001 | 0.00 | Disputed (Blocked) | 2012-12-15 00:00:00.000 |
| 6775 | DAMAULI BRANCH | RISHIRAM LAMICHHANE | NBL DIAMOND SAVING | 06001500344144000001 | 0.00 | Disputed (Blocked) | 2013-01-20 00:00:00.000 |
| 6776 | CHABAHIL BRANCH | RISHISWOR JAMKATEL | NORMAL SAVING | 06401000129843000002 | 0.00 | Disputed (Blocked) | 2012-11-29 00:00:00.000 |
| 6777 | DAMAULI BRANCH | RISHTI V.D.C.( GA-407) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000048 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6778 | DAMAULI BRANCH | RISING RANIPOKHARI VDC | GA 2.1- CHALU KHARCHA KH | 06003000000002001037 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 6779 | DAMAULI BRANCH | RISTI KHOLA JHOLUNGE POOL UPABHOKTA | CURRENT ACCOUNT | 06000100343956000001 | 0.00 | Disputed (Blocked) | 2012-10-18 00:00:00.000 |
| 6780 | DAMAULI BRANCH | RISTI VDC GA-2-111 | GA 2.1- CHALU KHARCHA KH | 06003000000002001029 | 0.00 | Blocked | 2007-08-27 00:00:00.000 |
| 6781 | DAMAULI BRANCH | RISTRIYA ANUSNDHAN JI.KA.KHA 2/173 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000019 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 6782 | DAMAULI BRANCH | RISTRIYA ANUSNDHAN JI.KA.KHA 2/173 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000079 | 0.00 | Blocked | 2009-06-30 00:00:00.000 |
| 6783 | KTM B.O | RITA BUDHATHOKI | NBL DIAMOND SAVING | 00201500525114000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 6784 | DAMAK BRANCH | ROHAN TRADERS | CURRENT ACCOUNT | 19600100387602000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 6785 | KTM B.O | ROHINDRA BAHADUR MALLA | WOMEN SPECIAL SAVING | 00201100523933000001 | 0.00 | Disputed (Blocked) | 2012-05-17 00:00:00.000 |
| 6786 | MAIN BRANCH | ROHIT BAHADUR KHATRI10528HPP25367 | HIRE PURCHASE PREMIUM | 00100600599948000001 | 0.00 | Normal | 2006-12-15 00:00:00.000 |
| 6787 | KTM B.O | ROJIN ROJIN | NBL DIAMOND SAVING | 00201500525134000001 | 0.00 | Disputed (Blocked) | 2012-09-14 00:00:00.000 |
| 6788 | HETAUDA C.O | ROJINA HATUWAL | NORMAL SAVING | 02501000449125000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 6789 | NARAYANGADH | ROJINA SHRESTHA | NORMAL SAVING | 02401000549974000002 | 0.00 | Disputed (Blocked) | 2012-08-14 00:00:00.000 |
| 6790 | KTM B.O | ROJINA BHANDARI (K.C.) | NBL DIAMOND SAVING | 00201500524788000001 | 0.00 | Disputed (Blocked) | 2012-08-07 00:00:00.000 |
| 6791 | ROLPA BRANCH | Rolpa Jilla Adalat-71KHA2 | FREEZE (PUJIGAT KHARCHA | 0760200000000007122F | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 6792 | MAIN BRANCH | ROM HARSAN SHRESTHA 9705HPP22735 | HIRE PURCHASE PREMIUM | 00100600601367000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 6793 | BHAKTAPUR BRANCH | ROOPA LAGE | CURRENT ACCOUNT | 01900100038889000001 | 0.00 | Disputed (Blocked) | 2013-01-07 00:00:00.000 |
| 6794 | KUPANDOL BRANCH | ROOTS ADVERTISING | NORMAL SAVING | 13501000158370000001 | 0.00 | Disputed (Blocked) | 2012-11-08 00:00:00.000 |
| 6795 | BHEDASING BRANCH | ROSHAN ADHIKARI | NORMAL SAVING | 02001000061220000002 | 0.00 | Disputed (Blocked) | 2012-08-15 00:00:00.000 |
| 6796 | CHABAHIL BRANCH | ROSHAN KUMAR SHAH | NORMAL SAVING | 06401000129645000001 | 0.00 | Disputed (Blocked) | 2012-09-02 00:00:00.000 |
| 6797 | BHAIRAHAWA BRANCI | ROSHIJA KHANAL | CURRENT ACCOUNT | 01100100420937000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 6798 | LALITPUR BRANCH | ROYALTY | GOVERNMENT REVENUE | 01801000000001001204 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 6799 | LALITPUR BRANCH | ROYALTY & SARKARI SAMPATI BIKRI | GOVERNMENT REVENUE | 01801000000001001205 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 6800 | DANG BRANCH | RUDRA BAHADUR BUDHA MAGAR | NORMAL SAVING | 02701000275029000001 | 0.00 | Disputed (Blocked) | 2012-05-16 00:00:00.000 |
| 6801 | CITY OFFICE PKH | RUDRA BAHADUR GURUNG | CURRENT ACCOUNT | 00900100568802000002 | 0.00 | Disputed (Blocked) | 2012-07-18 00:00:00.000 |
| 6802 | BIRTAMOD BRANCH | RUDRA BAHADUR KATWAL KATWAL | PLEDGED LOAN | 08803600431215000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 6803 | BIRTAMOD BRANCH | RUDRA BAHADUR KATWAL KATWAL | PLEDGED LOAN | 08803600431290000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 6804 | BIRTAMOD BRANCH | RUDRA BAHADUR KATWAL KATWAL | PLEDGED LOAN | 08803600431291000001 | 0.00 | Normal | 2006-06-29 00:00:00.000 |
| 6805 | SYANGJA BRANCH | RUKAMIRI THAPA | WOMEN SPECIAL SAVING | 07201100375409000001 | 0.00 | Disputed (Blocked) | 2013-07-10 00:00:00.000 |
| 6806 | PATAN I.E | RUKMANI MAHAT | WOMEN SPECIAL SAVING | 03401100083693000001 | 0.00 | Disputed (Blocked) | 2012-07-30 00:00:00.000 |
| 6807 | CITY OFFICE PKH | RUM BAHADUR KHAWAS | NORMAL SAVING | 00901000568685000001 | 0.00 | Disputed (Blocked) | 2012-06-03 00:00:00.000 |
| 6808 | KTM B.O | RUMA RAI | WOMEN SPECIAL SAVING | 00201100517447000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 6809 | BENIBAZAR BRANCH | RUMA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004239 | 0.00 | Blocked | 2011-07-13 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 6810 | HETAUDA C.O | RUNCHI PRAJA | NORMAL SAVING | 02501000450362000001 | 0.00 | Disputed (Blocked) | 2013-07-03 00:00:00.000 |
| 6811 | DAMAULI BRANCH | RUPAKOT VDC ( GA-436 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000012 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 6812 | DAMAULI BRANCH | RUPAKOT VDC GA-2-139 | GA 2.1- CHALU KHARCHA KH | 06003000000002001015 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6813 | DAMAULI BRANCH | RUPAKOT VDC(GA2/237) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002067 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6814 | CHARIKOT BRANCH | S.GUARDSUR BAHADUR K.C.(8233) | NBL STAFF MEDICAL FUND | 13012100631813000001 | 0.00 | Dr restricted | 2012-07-16 00:00:00.000 |
| 6815 | RUKUM BRANCH | SA BIKAS KOSH KHARA | GA 2.3- STHANIYA NIKAYA B | 07703000000000000238 | 0.00 | Blocked | 2013-03-01 00:00:00.000 |
| 6816 | RUKUM BRANCH | SA BIKAS KOSH PRASASANIK | GA 2.3- STHANIYA NIKAYA B | 07703000000000002311 | 0.00 | Blocked | 2013-03-01 00:00:00.000 |
| 6817 | PYUTHAN BRANCH | SA KHA PANI TATHA EKAL | GA-2-2 Freeze Account | 0520310000000066322F | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 6818 | DAMAULI BRANCH | SA.PRA.GULMA | KHA 3- DHARAUTI | 06002000000003000100 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 6819 | KTM B.O | SABINA BASNET | NBL DIAMOND SAVING | 00201500525494000001 | 0.00 | Disputed (Blocked) | 2012-10-19 00:00:00.000 |
| 6820 | KTM B.O | SABINA MAHARJAN | NBL DIAMOND SAVING | 00201500524910000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 6821 | LAZIMPAT BRANCH | SABINDRA KAYESTHA | NORMAL SAVING | 05001000112660000001 | 0.00 | Disputed (Blocked) | 2013-05-31 00:00:00.000 |
| 6822 | KTM B.O | SABITA CHAULAGAIN | WOMEN SPECIAL SAVING | 00201100524489000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 6823 | BALAJU I E BRANCH | SABITA GURUNG | CURRENT ACCOUNT | 03500100013483000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 6824 | THIMI BRANCH | SABITA CHIT | Staff Loan - Social | 23320500620297000001 | 0.00 | Normal | 2010-12-23 00:00:00.000 |
| 6825 | THIMI BRANCH | SABITA CHITRAKAR | Staff Loan - Special House | 23319300617840000001 | 0.00 | Normal | 2011-01-09 00:00:00.000 |
| 6826 | Trisuli Branch | SABITRI LAMI CHHANE | CURRENT ACCOUNT | 02600100249008000002 | 0.00 | Disputed (Blocked) | 2012-02-21 00:00:00.000 |
| 6827 | CITY OFFICE PKH | SABITRI PUN | WOMEN SPECIAL SAVING | 00901100568459000001 | 0.00 | Disputed (Blocked) | 2012-03-19 00:00:00.000 |
| 6828 | Trisuli Branch | SABITRI RAI | WOMEN SPECIAL SAVING | 02601100248697000001 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 6829 | NARAYANGADH | SABITRI DEVI SHRESTHA | WOMEN SPECIAL SAVING | 02401100548694000001 | 0.00 | Disputed (Blocked) | 2012-07-29 00:00:00.000 |
| 6830 | Lahan Branch | SACHIN KUMAR BHADESHWAR | NBL DIAMOND SAVING | 03601500293992000001 | 0.00 | Disputed (Blocked) | 2012-09-23 00:00:00.000 |
| 6831 | KTM B.O | SACHINDRA BHATTARAI | NBL DIAMOND SAVING | 00201500524832000002 | 0.00 | Disputed (Blocked) | 2012-08-13 00:00:00.000 |
| 6832 | KTM B.O | SACHIT KRISHNA TANDUKAR | NORMAL SAVING | 00201000516788000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 6833 | HETAUDA C.O | SADAK BIBHAG | KHA 6- KARYA SANCHALAN | 02502000000006000023 | 0.00 | Blocked | 2009-02-03 00:00:00.000 |
| 6834 | HETAUDA C.O | SADAK BIBHAG HE.BHI. | KHA 3- DHARAUTI | 02502000000003000026 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 6835 | CHARIKOT BRANCH | Sadak Nirman Tatha Samvar Dastur | GOVERNMENT REVENUE | 13001000000000011454 | 0.00 | Blocked | 2012-05-22 00:00:00.000 |
| 6836 | BHAKTAPUR BRANCH | SADHARAN | GA 4.1-CHALU KHARCHA AA | 01903000000004001001 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 6837 | HETAUDA C.O | SADHU RAM THAPA | CURRENT ACCOUNT | 02500100450167000002 | 0.00 | Disputed (Blocked) | 2013-06-07 00:00:00.000 |
| 6838 | DAMAULI BRANCH | SAECHIK TALIM KENDRA | KHA 2- PUJIGAT KHARCHA K | 06002000000002000020 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 6839 | DAMAULI BRANCH | SAECHIK TALIM KENDRA | KHA 2- PUJIGAT KHARCHA K | 06002000000002000080 | 0.00 | Blocked | 2009-07-14 00:00:00.000 |
| 6840 | MAIN BRANCH | SAGAR HARIJAN 4542 HPP | HIRE PURCHASE PREMIUM | 00100600601714000001 | 0.00 | Normal | 2007-01-01 00:00:00.000 |
| 6841 | ITAHARI BRANCH | SAGAR HANG LIMBU | CURRENT ACCOUNT | 05900100326837000002 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 6842 | BANEPA BRANCH | SAGAR MEDICAL HOME | CURRENT ACCOUNT | 01500100051118000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 6843 | BHAKTAPUR BRANCH | SAGARMATHA AAYAARJAN MAHILA SAMUHA | CURRENT ACCOUNT | 01900100038457000001 | 0.00 | Disputed (Blocked) | 2012-08-27 00:00:00.000 |
| 6844 | Trisuli Branch | SAGUN LAMSHAL | CURRENT ACCOUNT | 02600100251372000002 | 0.00 | Disputed (Blocked) | 2013-01-22 00:00:00.000 |
| 6845 | BAGLUNG BRANCH | SAHAKARI BI. & BHAWAN NI. DI. KA. | GOVERNMENT REVENUE | 02201000000001001095 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6846 | BAGLUNG BRANCH | SAHAKARI BI. & BHAWAN NI. DI. KA. | KHA 1- BUDGET KHARCHA K | 02202000000001000045 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6847 | LALITPUR BRANCH | SAHAKARI BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000085 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 6848 | LALITPUR BRANCH | SAHAKARI BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000043 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6849 | LALITPUR BRANCH | SAHAKARI BIBHAG | KHA 3- DHARAUTI | 01802000000003000089 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 6850 | LALITPUR BRANCH | SAHAKARI BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000093 | 0.00 | Blocked | 2006-07-18 00:00:00.000 |
| 6851 | LALITPUR BRANCH | SAHAKARI BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000106 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6852 | Trisuli Branch | SAHARI BIKAHS TATHA BHA.NI.DI.KA | KHA 3- DHARAUTI | 02602000000003000002 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 6853 | ROLPA BRANCH | Sahari BikashTatha Bhawan -62KHA2 | FREEZE (PUJIGAT KHARCHA | 07602000000000006222F | 0.00 | Blocked | 2012-08-14 00:00:00.000 |
| 6854 | LALITPUR BRANCH | SAHARI SADAK NIRMAN TATHA SAMBHAR D | GOVERNMENT REVENUE | 01801000000001001156 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 6855 | Trisuli Branch | SAHARIBIKASH&BHABAN NIRMAN KHA1-14 | KHA 1- BUDGET KHARCHA K | 02602000000001000068 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 6856 | Trisuli Branch | SAHARIBIKASH&BHABAN NIRMAN KHA1-14 | FREEZE (CHALU KHARCHA K | 02662000000001000016 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 6857 | Trisuli Branch | SAHARIBIKASH&BHABANKARYA(26-48-01) | GOVERNMENT REVENUE | 02601000000001001020 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 6858 | LALITPUR BRANCH | SAHI BANASPATI UDYAN | KHA 1- BUDGET KHARCHA K | 01802000000001000096 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |

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| 6859 | LALITPUR BRANCH | SAHI BANASPATI UDYAN | KHA 2- PUJIGAT KHARCHA K | 01802000000002000054 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 6860 | LALITPUR BRANCH | SAHI BANASPATI UDYAN | KHA 3- DHARAUTI | 01802000000003000029 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 6861 | LALITPUR BRANCH | SAHI BANASPATI UDYAN | FREEZE (CHALU KHARCHA K | 01862000000001000041 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6862 | LALITPUR BRANCH | SAHI BANASPATI UDYAN | FREEZE (PUJIGAT KHARCHA | 01862000000002000038 | 0.00 | Blocked | 2009-07-20 00:00:00.000 |
| 6863 | DANG BRANCH | SAHID MARG SADAK YOJANA | GOVERNMENT REVENUE | 02701000000001001023 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 6864 | ROLPA BRANCH | Sahid Marga Sadak Yojana -401KHA2 | FREEZE (PUJIGAT KHARCHA | 07602000000000040122F | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 6865 | DAMAULI BRANCH | SAICHHIK TALIM KENDRA KHA3/327 | KHA 3- DHARAUTI | 06002000000003000048 | 0.00 | Blocked | 2009-12-24 00:00:00.000 |
| 6866 | DAMAULI BRANCH | SAICHHIK TALIM KENDRA KHA3/327 | KHA 3- DHARAUTI | 06002000000003000156 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6867 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | KHA 1- BUDGET KHARCHA K | 01902000000001000001 | 0.00 | Blocked | 2010-07-14 00:00:00.000 |
| 6868 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | KHA 1- BUDGET KHARCHA K | 01902000000001000105 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 6869 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000019 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 6870 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | KHA 2- PUJIGAT KHARCHA K | 01902000000002000020 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 6871 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | FREEZE (CHALU KHARCHA K | 01962000000001000002 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 6872 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | FREEZE (CHALU KHARCHA K | 01962000000001000003 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 6873 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | FREEZE (CHALU KHARCHA K | 01962000000001000008 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6874 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | FREEZE (CHALU KHARCHA K | 01962000000001000040 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6875 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | FREEZE (PUJIGAT KHARCHA | 01962000000002000003 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 6876 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | FREEZE (PUJIGAT KHARCHA | 01962000000002000038 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 6877 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | Freeze (Sawa Bhuktani Ko) | 01962000000010000001 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6878 | BHAKTAPUR BRANCH | SAIKSHIK JANASHAKTI B.K. | Freeze (Sawa Bhuktani Ko) | 01962000000010000034 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 6879 | Trisuli Branch | SAIKSHIK TALIM KENDRA (26-65-02) | GOVERNMENT REVENUE | 02601000000001001040 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 6880 | BHAKTAPUR BRANCH | SAIKSHIKJANASHAKTI BIKASH KHA-3 | KHA 3- DHARAUTI | 01902000000003000031 | 0.00 | Blocked | 2013-06-30 00:00:00.000 |
| 6881 | KTM B.O | SAILESH SHRESTHA | NBL DIAMOND SAVING | 00201500524909000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 6882 | HETAUDA C.O | SAINIK JUNGLE WARCARE SIKCHHALAYA | GOVERNMENT REVENUE | 02501000000001001017 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6883 | Trisuli Branch | SAINYA TALIM KENDRA.(KHA.1-7) | KHA 1- BUDGET KHARCHA K | 02602000000001000051 | 0.00 | Blocked | 2010-07-04 00:00:00.000 |
| 6884 | Trisuli Branch | SAINYA TALIM KENDRA.(KHA.3-44) | KHA 3- DHARAUTI | 02602000000003000020 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 6885 | BENIBAZAR BRANCH | SAISCHIK TALIM KENDRA | KHA 1- BUDGET KHARCHA K | 06302000000000001140 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6886 | BENIBAZAR BRANCH | Saishik Talim Kendra | FREEZE (CHALU KHARCHA K | 06300000000000000002 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 6887 | BENIBAZAR BRANCH | SAISHIK TALIM KENDRA | KHA 3- DHARAUTI | 06302000000000003353 | 0.00 | Blocked | 2011-05-02 00:00:00.000 |
| 6888 | THIMI BRANCH | SAJINA AMATYA | Staff Loan - Social | 23320500618658000002 | 0.00 | Normal | 2013-03-06 00:00:00.000 |
| 6889 | BAGLUNG BRANCH | SAKHA TATTHYANK KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001055 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 6890 | BAGLUNG BRANCH | SAKHA TATTHYANK KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000027 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 6891 | BAGLUNG BRANCH | SAKHA TATTHYANK KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000030 | 0.00 | Blocked | 2011-08-12 00:00:00.000 |
| 6892 | RUKUM BRANCH | Sakha Thathanka karyalaya | KHA 2- PUJIGAT KHARCHA K | 07702000000000002092 | 0.00 | Blocked | 2013-07-03 00:00:00.000 |
| 6893 | ILAM BRANCH | SAKPHARA V.D.C. | GA-2-1 Freeze Account | 04003000000000002243F | 0.00 | Blocked | 2012-08-12 00:00:00.000 |
| 6894 | CHABAHIL BRANCH | SAKUNTALA RAI | WOMEN SPECIAL SAVING | 06401100129569000001 | 0.00 | Disputed (Blocked) | 2012-08-12 00:00:00.000 |
| 6895 | Trisuli Branch | SALME VDC (GA.2-1-23) | Freeze (Sawa Bhuktani Ko) | 02662000000010000012 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6896 | Trisuli Branch | SALME VDC (GA.2-2-23) | Freeze (Sawa Bhuktani Ko) | 02662000000010000128 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6897 | Trisuli Branch | SALME VDC (GA.2-2-23) | GA-2-2 Freeze Account | 02663000000002002003 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6898 | BENIBAZAR BRANCH | SAMAJIK KAR | GOVERNMENT REVENUE | 06301000000000011323 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 6899 | MALANGAWA BRANCI | SAMAJIK SURAKCHA SSART | GOVERNMENT REVENUE | 02901000000000027111 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 6900 | CHARIKOT BRANCH | SAMAJIK SURAKCHHA VATTA | GOVERNMENT REVENUE | 13001000000000111301 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6901 | KRISHNANAGAR BRAN | SAMAJIK SURAKSHA KAR | GOVERNMENT REVENUE | 01401000000000011323 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 6902 | CHARIKOT BRANCH | SAMAJIK SURKSHIYA | GOVERNMENT REVENUE | 13001000000000011323 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 6903 | LALITPUR BRANCH | SAMANYA PRASASHAN KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000117 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 6904 | LALITPUR BRANCH | SAMANYA PRASASHAN KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000030 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6905 | LALITPUR BRANCH | SAMANYA PRASASHAN MANTRALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000059 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 6906 | LALITPUR BRANCH | SAMANYA PRASHASAN MANTRALAYA | KHA 3- DHARAUTI | 01802000000003000014 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 6907 | MAIN BRANCH | SAMAR BAHADUR KATUWAL8610HPP21336 | HIRE PURCHASE PREMIUM | 00100600601170000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |

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| 6908 | Trisuli Branch | SAMARI VDC (GA.2-1-26) | Freeze (Sawa Bhuktani Ko) | 02662000000010000027 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6909 | Trisuli Branch | SAMARI VDC (GA.2-1-26) | GA-2-1 Freeze Account | 02663000000002001022 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6910 | Trisuli Branch | SAMARI VDC (GA.2-2-26) | Freeze (Sawa Bhuktani Ko) | 02662000000010000125 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6911 | Trisuli Branch | SAMARI VDC (GA.2-2-26) | GA-2-2 Freeze Account | 02663000000002002018 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6912 | DAMAULI BRANCH | SAMARSUR GULM | KHA 3- DHARAUTI | 06002000000003000054 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6913 | DAMAULI BRANCH | SAMARSUR GULM KHA3/320 | KHA 3- DHARAUTI | 06002000000003000042 | 0.00 | Blocked | 2010-06-07 00:00:00.000 |
| 6914 | DAMAULI BRANCH | SAMARSUR GULMA1-1-022 | GOVERNMENT REVENUE | 06001000000001001116 | 0.00 | Blocked | 2010-08-30 00:00:00.000 |
| 6915 | DAMAULI BRANCH | SAMARSUR GULMAKHA1/52 | KHA 1- BUDGET KHARCHA K | 06002000000001000031 | 0.00 | Blocked | 2010-03-10 00:00:00.000 |
| 6916 | DAMAULI BRANCH | SAMASUR GULMA (KHA2/160) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000007 | 0.00 | Blocked | 2007-07-01 00:00:00.000 |
| 6917 | DAMAULI BRANCH | SAMASUR GULMA KHA2/160 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000035 | 0.00 | Blocked | 2010-02-26 00:00:00.000 |
| 6918 | DOLPA BRANCH | SAMASUR GULMA | KHA 1- BUDGET KHARCHA K | 08702000000000001029 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 6919 | DOLPA BRANCH | SAMASUR GULMA | KHA 2- PUJIGAT KHARCHA K | 08702000000000002057 | 0.00 | Blocked | 2013-07-09 00:00:00.000 |
| 6920 | LALITPUR BRANCH | SAMIKARAK MAHASUL | GOVERNMENT REVENUE | 01801000000001001223 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 6921 | LALITPUR BRANCH | SAMIKSHA THAPA | WOMEN SPECIAL SAVING | 01801100232525000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 6922 | DANG BRANCH | SAMJHANA PANDAY | NORMAL SAVING | 02701000275931000001 | 0.00 | Disputed (Blocked) | 2012-10-19 00:00:00.000 |
| 6923 | DAMAK BRANCH | SAMJHANA SITOULA | CURRENT ACCOUNT | 19600100389696000001 | 0.00 | Disputed (Blocked) | 2012-11-15 00:00:00.000 |
| 6924 | DOLPA BRANCH | SAMPATI CHATI PURTI KOSH | CURRENT ACCOUNT | 08700101260252000001 | 0.00 | Disputed (Blocked) | 2013-04-12 00:00:00.000 |
| 6925 | LALITPUR BRANCH | SAMPATI KAR1-1-04-40 | GOVERNMENT REVENUE | 01801000000001001198 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 6926 | Trisuli Branch | SAMRAK DARBAR HERCHAHA (KHA 1-23) | KHA 1- BUDGET KHARCHA K | 02602000000001000025 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 6927 | KTM B.O | SAMRAT MAINALI | NORMAL SAVING | 00201000517628000001 | 0.00 | Disputed (Blocked) | 2012-11-02 00:00:00.000 |
| 6928 | DANG BRANCH | SAMUDAEK KHANEPANI TATHA SARSAFAE K | KHA 2- PUJIGAT KHARCHA K | 02702000000002000024 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 6929 | DANG BRANCH | SAMUDAEK KHANEPANI TATHA SARSAFAE K | FREEZE (PUJIGAT KHARCHA | 02762000000002000014 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 6930 | BHAKTAPUR BRANCH | SAMUDAHIK PASU PRAJANAN KENDRA | CURRENT ACCOUNT | 01900100039516000002 | 0.00 | Disputed (Blocked) | 2013-07-02 00:00:00.000 |
| 6931 | LALITPUR BRANCH | SAMUDAIK PASU BIKASH AYAYOJANA | KHA 1- BUDGET KHARCHA K | 01802000000001000007 | 0.00 | Blocked | 2010-04-19 00:00:00.000 |
| 6932 | LALITPUR BRANCH | SAMUDAIK PASU BIKASH AYAYOJANA | FREEZE (CHALU KHARCHA K | 01862000000001000006 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6933 | DANG BRANCH | SAMUDAIK KHANEPANI TATHA SERSAFAE | KHA 1- BUDGET KHARCHA K | 02702000000001000010 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 6934 | LALITPUR BRANCH | SAMUDAY BYA. SINCHIT 157 KHA-3 | KHA 3- DHARAUTI | 01802000000003000124 | 0.00 | Blocked | 2007-07-06 00:00:00.000 |
| 6935 | LALITPUR BRANCH | SAMUDAYAK BYAWASTHIT 298 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000170 | 0.00 | Blocked | 2010-04-06 00:00:00.000 |
| 6936 | DANG BRANCH | SAMUDAYIK KHANEPANI AAYOJANA TATHA | GOVERNMENT REVENUE | 02701000000001001027 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 6937 | LALITPUR BRANCH | SAMUDAYIK PASHU VIKASH AYOJANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000010 | 0.00 | Blocked | 2010-02-03 00:00:00.000 |
| 6938 | LALITPUR BRANCH | SAMUDAYIK PASHU VIKASH AYOJANA | FREEZE (PUJIGAT KHARCHA | 01862000000002000010 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 6939 | LALITPUR BRANCH | SAMUDAYIK PSHU BIKASH 156 KHA-3 | KHA 3- DHARAUTI | 01802000000003000042 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 6940 | SYANGJA BRANCH | SAMUDAYIKA VAWAN MARMAT TATHA FURN | CURRENT ACCOUNT | 07200100375313000001 | 0.00 | Disputed (Blocked) | 2013-07-08 00:00:00.000 |
| 6941 | RUKUM BRANCH | SAMUDIK BIKAS KOSH KHALANGA,OPERATI | GA 5.9- STHANIYA BIKAS KO | 07703000000000000593 | 0.00 | Blocked | 2013-03-15 00:00:00.000 |
| 6942 | MALANGAWA BRANCI | SAMUDIYEEK BAL BK. KENDRA | CURRENT ACCOUNT | 02900101216390000001 | 0.00 | Disputed (Blocked) | 2012-05-17 00:00:00.000 |
| 6943 | NARAYANGADH | SAMUNDRA MALLA | NORMAL SAVING | 02401000549486000001 | 0.00 | Disputed (Blocked) | 2012-04-19 00:00:00.000 |
| 6944 | Trisuli Branch | SAMUNDRADEVI VDC (GA.2-1-39) | Freeze (Sawa Bhuktani Ko) | 02662000000010000033 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6945 | Trisuli Branch | SAMUNDRADEVI VDC (GA.2-1-39) | GA-2-1 Freeze Account | 02663000000002001062 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6946 | Trisuli Branch | SAMUNDRADEVI VDC (GA.2-2-39) | Freeze (Sawa Bhuktani Ko) | 02662000000010000122 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6947 | Trisuli Branch | SAMUNDRADEVI VDC (GA.2-2-39) | GA-2-2 Freeze Account | 02663000000002002011 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6948 | Trisuli Branch | SAMUNDRATAR GA BI SA (GA 2.1.31) | GA-2-1 Freeze Account | 02663000000002001034 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6949 | Trisuli Branch | SAMUNDRATAR VDC (GA.2-1-31) | Freeze (Sawa Bhuktani Ko) | 02662000000010000022 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6950 | Trisuli Branch | SAMUNDRATAR VDC (GA.2-2-31) | Freeze (Sawa Bhuktani Ko) | 02662000000010000060 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 6951 | Trisuli Branch | SAMUNDRATAR VDC (GA.2-2-31) | GA-2-2 Freeze Account | 02663000000002002054 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 6952 | DAMAULI BRANCH | SAMUNGA BHAGABATI VDC. GA2/216 | GA 2.1- CHALU KHARCHA KH | 06003000000002001009 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 6953 | DAMAULI BRANCH | SANA SA.SA.AYOJANA | KHA 3- DHARAUTI | 06002000000003000055 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 6954 | DAMAULI BRANCH | SANA SA.SA.AYOJANA KHA3/321 | KHA 3- DHARAUTI | 06002000000003000043 | 0.00 | Blocked | 2008-07-09 00:00:00.000 |
| 6955 | DAMAULI BRANCH | SANA SAHARI KA.PA.AA.(KHA -1-60) | KHA 3- DHARAUTI | 06002000000003000117 | 0.00 | Blocked | 2006-08-24 00:00:00.000 |
| 6956 | DAMAULI BRANCH | SANA SAHARI KHA.PA.KHA1/60 | KHA 1- BUDGET KHARCHA K | 06002000000001000042 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |

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| 6957 | DANG BRANCH | SANA SHAHARI KHA . PA . | GOVERNMENT REVENUE | 02701000000001001045 | 0.00 | Blocked | 2011-06-05 00:00:00.000 |
| 6958 | DANG BRANCH | SANA SHAHARI KHA . PA . | KHA 1- BUDGET KHARCHA K | 02702000000001000051 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6959 | DANG BRANCH | SANA SHAHARI KHA . PA . | KHA 2- PUJIGAT KHARCHA K | 02702000000002000008 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 6960 | DAMAULI BRANCH | SANA SHAHARI KHA.KHA2/139 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000045 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 6961 | DAMAULI BRANCH | SANA SHAHARI KHANEPANIS.S(KHA 2-139 | KHA 3- DHARAUTI | 06002000000003000128 | 0.00 | Blocked | 2006-07-12 00:00:00.000 |
| 6962 | KTM B.O | SANAT KUMAR DAHAL | NBL DIAMOND SAVING | 00201500524861000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 6963 | HETAUDA C.O | SANCHAR KENDRA | GOVERNMENT REVENUE | 02501000000001001081 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 6964 | MAIN BRANCH | SANDALA PRADHAN9683HPP20126 | HIRE PURCHASE PREMIUM | 00100600600866000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 6965 | KTM B.O | SANDIP BABU PAUDEL | NORMAL SAVING | 00201000524087000001 | 0.00 | Disputed (Blocked) | 2012-05-31 00:00:00.000 |
| 6966 | CHARIKOT BRANCH | SANFIP GOLE | NORMAL SAVING | 13001000641647000001 | 0.00 | Disputed (Blocked) | 2012-12-06 00:00:00.000 |
| 6967 | JAWALAKHEL BRANCH | SANGITA LAMA | NORMAL SAVING | 19101000178482000001 | 0.00 | Disputed (Blocked) | 2012-05-08 00:00:00.000 |
| 6968 | SYANGJA BRANCH | SANGITA K.C(CHETRI) | WOMEN SPECIAL SAVING | 07201100375320000001 | 0.00 | Disputed (Blocked) | 2013-06-21 00:00:00.000 |
| 6969 | HETAUDA C.O | SANGITA PANDEY | WOMEN SPECIAL SAVING | 02501100447955000001 | 0.00 | Disputed (Blocked) | 2012-04-09 00:00:00.000 |
| 6970 | CITY OFFICE PKH | SANGITA THAPA | CURRENT ACCOUNT | 00900100566032000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 6971 | BALAJU I E BRANCH | SANGITA DEVI SHRESTHA(PRADHAN) | NBL DIAMOND SAVING | 03501500016641000002 | 0.00 | Disputed (Blocked) | 2012-08-26 00:00:00.000 |
| 6972 | BESISAHAR BRANCH | SANGITA THAPA | NBL DIAMOND SAVING | 23801501089802000001 | 0.00 | Disputed (Blocked) | 2012-02-26 00:00:00.000 |
| 6973 | SRIPUR BRANCH | SANJAY PRASAD SAH | NBL DIAMOND SAVING | 04901500317641000001 | 0.00 | Disputed (Blocked) | 2012-08-13 00:00:00.000 |
| 6974 | CHARIKOT BRANCH | SANJAYA MAYA JIREL | NORMAL SAVING | 13001000639745000001 | 0.00 | Disputed (Blocked) | 2012-10-03 00:00:00.000 |
| 6975 | MALANGAWA BRANCI | SANJIT KUMAR JHA | NBL STAFF MEDICAL FUND | 02912101215805000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 6976 | JANAKPUR C.O | SANJIV MANDAL | NORMAL SAVING | 00801000471453000002 | 0.00 | Disputed (Blocked) | 2013-03-19 00:00:00.000 |
| 6977 | ITAHARI BRANCH | SANKAR KIRANA PASAL | CURRENT ACCOUNT | 05900100323005000001 | 0.00 | Disputed (Blocked) | 2013-07-12 00:00:00.000 |
| 6978 | KTM B.O | SANNANI GURUNG | NBL DIAMOND SAVING | 00201500524810000001 | 0.00 | Disputed (Blocked) | 2012-08-10 00:00:00.000 |
| 6979 | LALITPUR BRANCH | SANSTHAGAT AAYA KAR | GOVERNMENT REVENUE | 01801000000001001229 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 6980 | KANTIPATH BRANCH | SANTE BAHADUR PAHADI | CURRENT ACCOUNT | 21700100197355000002 | 0.00 | Disputed (Blocked) | 2013-02-14 00:00:00.000 |
| 6981 | BHEDASING BRANCH | SANTI BAJRACHARYA | WOMEN SPECIAL SAVING | 02001100061205000002 | 0.00 | Disputed (Blocked) | 2012-07-31 00:00:00.000 |
| 6982 | DAMAULI BRANCH | SANTI ACHHAMI | NORMAL SAVING | 06001000343880000001 | 0.00 | Disputed (Blocked) | 2012-09-04 00:00:00.000 |
| 6983 | MAIN BRANCH | SANTOSH NEUPANE(11506)HLP100037 | HOME LOAN PREMIUM | 00100500598137000002 | 0.00 | Normal | 2007-07-22 00:00:00.000 |
| 6984 | KTM B.O | SANTOSH SUNAR | NBL DIAMOND SAVING | 00201500525113000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 6985 | DUHABI BRANCH | SANTOSH CHOUDHARY | NORMAL SAVING | 07901000908461000001 | 0.00 | Disputed (Blocked) | 2011-07-18 00:00:00.000 |
| 6986 | KUPANDOL BRANCH | SANTOSH KUMAR CHAUDHARY | NORMAL SAVING | 13501000158321000001 | 0.00 | Disputed (Blocked) | 2012-09-07 00:00:00.000 |
| 6987 | KTM B.O | SANTOSH KUMAR MANDAL | NBL DIAMOND SAVING | 00201500524224000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 6988 | THIMI BRANCH | SANTOSH NEU | Staff Loan - Social | 23320500620300000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 6989 | THIMI BRANCH | SANTOSH NEUPANE | Staff Loan - Special House | 23319300613171000002 | 0.00 | Normal | 2013-03-06 00:00:00.000 |
| 6990 | THIMI BRANCH | SANTOSH NEUPANE | Staff Loan - Social | 23320500618024000001 | 0.00 | Normal | 2012-01-29 00:00:00.000 |
| 6991 | THIMI BRANCH | SANTOSH NEUPANE | Staff Loan - Social | 23320500618605000001 | 0.00 | Normal | 2013-03-06 00:00:00.000 |
| 6992 | Trisuli Branch | SANTOSHI ARYAL | CURRENT ACCOUNT | 02600100249307000002 | 0.00 | Disputed (Blocked) | 2012-03-22 00:00:00.000 |
| 6993 | Trisuli Branch | SANTU MAYA TAMANG | NORMAL SAVING | 02601000252875000001 | 0.00 | Disputed (Blocked) | 2013-07-01 00:00:00.000 |
| 6994 | BALAJU I E BRANCH | SANU BABU MAHARJAN | NBL DIAMOND SAVING | 03501500017267000001 | 0.00 | Disputed (Blocked) | 2013-02-06 00:00:00.000 |
| 6995 | HETAUDA C.O | SANU BABU SHRESTHA | NBL DIAMOND SAVING | 02501500448999000001 | 0.00 | Disputed (Blocked) | 2012-10-10 00:00:00.000 |
| 6996 | KTM B.O | SANU KAJI MAHARJAN | NBL DIAMOND SAVING | 00201500524774000001 | 0.00 | Disputed (Blocked) | 2012-08-06 00:00:00.000 |
| 6997 | THIMI BRANCH | SANU KANCHHA K.C. | FD More Than 2 Years | 23302500617937000001 | 0.00 | Disputed (Blocked) | 2011-04-26 00:00:00.000 |
| 6998 | MAIN BRANCH | SANU LAL SHRESTHA(9517)HLP85310 | HOME LOAN PREMIUM | 00100500602524000002 | 0.00 | Normal | 2006-12-01 00:00:00.000 |
| 6999 | KANTIPATH BRANCH | SANU RAJA MAHARJAN | CURRENT ACCOUNT | 21700100193940000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 7000 | CHABAHIL BRANCH | SANUKANCHHI TAMANG | WOMEN SPECIAL SAVING | 06401100130006000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 7001 | LALITPUR BRANCH | SANWA PHIRTA | GOVERNMENT REVENUE | 01801000000001001004 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7002 | KTM B.O | SAPANA GIRI | WOMEN SPECIAL SAVING | 00201100525721000001 | 0.00 | Disputed (Blocked) | 2012-11-27 00:00:00.000 |
| 7003 | LALITPUR BRANCH | SARAKARI CHETRA KO AANYA AAYA | GOVERNMENT REVENUE | 01801000000001001007 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7004 | CHARIKOT BRANCH | SARAKARI GHAR,JAGGA,GOODWILL BIKRIB | GOVERNMENT REVENUE | 13001000000000014531 | 0.00 | Blocked | 2012-01-11 00:00:00.000 |
| 7005 | LALITPUR BRANCH | SARAKARI SAMPATI SEWA TATHA BASTUHA | GOVERNMENT REVENUE | 01801000000001001177 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7006 | Trisuli Branch | SARALA TAMANG | CURRENT ACCOUNT | 02600100252878000002 | 0.00 | Disputed (Blocked) | 2013-07-01 00:00:00.000 |
| 7007 | Dillibazar Branch | SARAN | Loan - Gold Bullion | 03203900067103000001 | 0.00 | Normal | 2005-04-14 00:00:00.000 |
| 7008 | BANEPA BRANCH | SARASWATI KHAREL | CURRENT ACCOUNT | 01500100051536000001 | 0.00 | Disputed (Blocked) | 2012-07-26 00:00:00.000 |
| 7009 | MAIN BRANCH | SARASWOTI KHANAL7159HPP21181 | HIRE PURCHASE PREMIUM | 00100600601488000001 | 0.00 | Normal | 2009-09-06 00:00:00.000 |
| 7010 | BIRTAMOD BRANCH | SARASWOTI NEPAL | CURRENT ACCOUNT | 08800100432307000001 | 0.00 | Disputed (Blocked) | 2013-04-07 00:00:00.000 |
| 7011 | ITAHARI BRANCH | SARBAGYA DAL GAN | GOVERNMENT REVENUE | 05901000000001001101 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 7012 | ITAHARI BRANCH | SARBAGYA DAL GAN | GOVERNMENT REVENUE | 05901000000001001116 | 0.00 | Blocked | 2007-05-15 00:00:00.000 |
| 7013 | ITAHARI BRANCH | SARBAGYA DAL GAN | GOVERNMENT REVENUE | 05901000000001001134 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7014 | ITAHARI BRANCH | SARBAGYA DAL GAN, ITAHARI | KHA 1- BUDGET KHARCHA K | 05902000000001000014 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 7015 | ITAHARI BRANCH | SARBAGYA DAL GAN, ITAHARI | KHA 2- PUJIGAT KHARCHA K | 05902000000002000008 | 0.00 | Blocked | 2012-05-13 00:00:00.000 |
| 7016 | ITAHARI BRANCH | SARBAGYA DAL GAN, ITAHARI | KHA 3- DHARAUTI | 05902000000003000007 | 0.00 | Blocked | 2012-07-13 00:00:00.000 |
| 7017 | KUPANDOL BRANCH | SARBAGYA JYOTI KANSAKAR | CURRENT ACCOUNT | 13500100158293000001 | 0.00 | Disputed (Blocked) | 2012-08-15 00:00:00.000 |
| 7018 | MAIN BRANCH | SARBAJIT YADAV 7696 HPP 24431 | HIRE PURCHASE PREMIUM | 00100600599774000001 | 0.00 | Normal | 2007-09-17 00:00:00.000 |
| 7019 | ITAHARI BRANCH | SARDA BASNET | WOMEN SPECIAL SAVING | 05901100326890000001 | 0.00 | Disputed (Blocked) | 2013-03-25 00:00:00.000 |
| 7020 | CHABAHIL BRANCH | SARITA BHATTA | WOMEN SPECIAL SAVING | 06401100129655000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 7021 | PRITHIVICHOWK | SARITA DHUNGANA | WOMEN SPECIAL SAVING | 19201100584378000001 | 0.00 | Disputed (Blocked) | 2012-05-14 00:00:00.000 |
| 7022 | HETAUDA C.O | SARITA PAUDEL | NORMAL SAVING | 02501000449103000001 | 0.00 | Disputed (Blocked) | 2012-11-06 00:00:00.000 |
| 7023 | MAIN BRANCH | SARITA SHRESTHA 7456 HPP | HIRE PURCHASE PREMIUM | 00100600601719000001 | 0.00 | Normal | 2006-09-12 00:00:00.000 |
| 7024 | KTM B.O | SARITA THAPA | NBL DIAMOND SAVING | 00201500526319000001 | 0.00 | Disputed (Blocked) | 2013-02-10 00:00:00.000 |
| 7025 | SYANGJA BRANCH | SARITA THAPA | NORMAL SAVING | 07201000374339000001 | 0.00 | Disputed (Blocked) | 2012-07-05 00:00:00.000 |
| 7026 | BALAJU I E BRANCH | SARITA KUMARI BARAL | NORMAL SAVING | 03501000016960000002 | 0.00 | Disputed (Blocked) | 2012-10-17 00:00:00.000 |
| 7027 | MALANGAWA BRANCI | SARKARI CENTRA KO AAYA | GOVERNMENT REVENUE | 02901000000000110770 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7028 | CHARIKOT BRANCH | SARKARI CHEETRAKO AAY | GOVERNMENT REVENUE | 13001000000000011770 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7029 | BENIBAZAR BRANCH | SARKARI CHHETRAKO ANYA AAYA | GOVERNMENT REVENUE | 06301000000000011770 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7030 | BAGLUNG BRANCH | SARKARI CHHETRAKO ANYA AYA | GOVERNMENT REVENUE | 02201000000001001081 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 7031 | DHUNCHE BRANCH | SARKARI GHAR GOODWILL BIKRI BATA PR | GOVERNMENT REVENUE | 11101000000000014531 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7032 | LALITPUR BRANCH | SARKARI GHAR JAGGA BIKRI | GOVERNMENT REVENUE | 01801000000001001236 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7033 | BAGLUNG BRANCH | SARKARI GHAR JAGGA BIKRI | GOVERNMENT REVENUE | 02201000000001001080 | 0.00 | Blocked | 2005-12-16 00:00:00.000 |
| 7034 | JOMSOM BRANCH | SARKARI KSHETRAKO ANYA AAYA | GOVERNMENT REVENUE | 06801000000000110770 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7035 | CHAME MANANG BRA | SARKARI OKIL KARALAY | KHA 1- BUDGET KHARCHA K | 12802000000000000109 | 0.00 | Blocked | 2013-07-02 00:00:00.000 |
| 7036 | JOMSOM BRANCH | SARKARI PRATISTHAN | GOVERNMENT REVENUE | 06801000000000110311 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7037 | BAGLUNG BRANCH | SARKARI PRATISTHAN | GOVERNMENT REVENUE | 02201000000001001044 | 0.00 | Blocked | 2005-12-16 00:00:00.000 |
| 7038 | LALITPUR BRANCH | SARKARI PRATISTHANHARU | GOVERNMENT REVENUE | 01801000000001001169 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7039 | BAGLUNG BRANCH | SARKARI SAMAN BIKRE | GOVERNMENT REVENUE | 02201000000001001079 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 7040 | LALITPUR BRANCH | SARKARI SAMAN BIKRI | GOVERNMENT REVENUE | 01801000000001001235 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7041 | CHARIKOT BRANCH | SARKARI SAMAN BIKRI | GOVERNMENT REVENUE | 13001000000000111022 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7042 | BENIBAZAR BRANCH | SARKARI SAMAN BIKRI | GOVERNMENT REVENUE | 06301000000000111022 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7043 | MALANGAWA BRANCI | SARKARI SAMAN SELLING | GOVERNMENT REVENUE | 02901000000000111022 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7044 | MALANGAWA BRANCI | SARKARI WKIL KARYALY | KHA 2- PUJIGAT KHARCHA K | 02902000000000012822 | 0.00 | Blocked | 2012-03-22 00:00:00.000 |
| 7045 | BALAJU I E BRANCH | SARKI MAHARJAN | NORMAL SAVING | 03501000012186000001 | 0.00 | Disputed (Blocked) | 2012-08-12 00:00:00.000 |
| 7046 | MALANGAWA BRANCI | Sarlahi Bhansar Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000000321 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 7047 | MALANGAWA BRANCI | SARLAHI JILLA ADALAT | KHA 3- DHARAUTI | 02902000000000000723 | 0.00 | Blocked | 2012-08-01 00:00:00.000 |
| 7048 | MALANGAWA BRANCI | Sarlahi Okil Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000001821 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7049 | MALANGAWA BRANCI | SARLAHI VANSAR KARYALAYA | KHA 3- DHARAUTI | 02902000000000000423 | 0.00 | Blocked | 2012-08-14 00:00:00.000 |
| 7050 | MALANGAWA BRANCI | SARLHI JILLA ADALT | KHA 2- PUJIGAT KHARCHA K | 02902000000000011122 | 0.00 | Blocked | 2012-07-05 00:00:00.000 |
| 7051 | Trisuli Branch | SARMILA ADHIKARI | NORMAL SAVING | 02601000251873000002 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 7052 | DANG BRANCH | SAROJ RICE MILL | WORKING CAPITAL LOAN | 02703800269780000001 | 0.00 | Normal | 2005-12-16 00:00:00.000 |
| 7053 | BHAKTAPUR BRANCH | SARSWOTIMATA CHIMMINI ITTA BHATTA | CURRENT ACCOUNT | 01900100034623000001 | 0.00 | Disputed (Blocked) | 2012-04-12 00:00:00.000 |
| 7054 | DAMAULI BRANCH | SASASTRA POLICEBAL MANAKAMANA GAN | KHA 2- PUJIGAT KHARCHA K | 06002000000002000002 | 0.00 | Blocked | 2007-06-29 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7055 | DAMAULI BRANCH | SASASTRA PRA.BA | KHA 3- DHARAUTI | 06002000000003000052 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7056 | DAMAULI BRANCH | SASASTRA PRA.BA.KHA3/625 | KHA 3- DHARAUTI | 06002000000003000038 | 0.00 | Blocked | 2011-08-09 00:00:00.000 |
| 7057 | DAMAULI BRANCH | SASASTRA PRA.BA.MA.GAN | KHA 3- DHARAUTI | 06002000000003000097 | 0.00 | Blocked | 2007-07-08 00:00:00.000 |
| 7058 | DAMAULI BRANCH | SASASTRA PRAHARI A/CKA.1-1-008 | GOVERNMENT REVENUE | 06001000000001001018 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7059 | DAMAULI BRANCH | SASASTRA PRAHARI A/CKA.1-1-008 | GOVERNMENT REVENUE | 06001000000001001112 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 7060 | TERATHUM BRANCH | SASASTRA PRAHARI BAAL | KHA 1- BUDGET KHARCHA K | 05402000000000000151 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 7061 | TERATHUM BRANCH | SASASTRA PRAHARI BAL | KHA 3- DHARAUTI | 05402000000000032004 | 0.00 | Blocked | 2012-07-26 00:00:00.000 |
| 7062 | MALANGAWA BRANCI | SASASTRA PRAHARI BAL BALARA | KHA 3- DHARAUTI | 02902000000000007723 | 0.00 | Blocked | 2012-08-07 00:00:00.000 |
| 7063 | MALANGAWA BRANCI | SASASTRA PRAHARI BAL CHHATAUNA | KHA 3- DHARAUTI | 02902000000000007823 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 7064 | MALANGAWA BRANCI | SASASTRA PRAHARI BAL KHUTAUNA | KHA 3- DHARAUTI | 02902000000000007623 | 0.00 | Blocked | 2012-08-03 00:00:00.000 |
| 7065 | MALANGAWA BRANCI | SASASTRA PRAHARI BAL KHUTAUNA | KHA 1- BUDGET KHARCHA K | 02902000000000014221 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7066 | MALANGAWA BRANCI | SASASTRA PRAHARI BAL SANGRAMPUR | KHA 3- DHARAUTI | 02902000000000007923 | 0.00 | Blocked | 2012-08-12 00:00:00.000 |
| 7067 | MALANGAWA BRANCI | SASASTRA PRAHARI BAL TRIVUBANNAGAR | KHA 3- DHARAUTI | 02902000000000008023 | 0.00 | Blocked | 2012-08-03 00:00:00.000 |
| 7068 | BAGLUNG BRANCH | SASASTRA PRAHARI GUN 4 BAGLUNG | KHA 2- PUJIGAT KHARCHA K | 02202000000002000055 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 7069 | BAGLUNG BRANCH | SASASTRA PRAHARI GUN 4 BAGLUNG | KHA 2- PUJIGAT KHARCHA K | 02202000000002000057 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7070 | BAGLUNG BRANCH | SASASTRA PRAHARI GUN 4 BAGLUNG | KHA 3- DHARAUTI | 02202000000003000015 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 7071 | DAMAULI BRANCH | SASASTRA PRAHARI MANA.KHA2/156 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000039 | 0.00 | Blocked | 2011-03-10 00:00:00.000 |
| 7072 | TERATHUM BRANCH | SASASTRA PRAHRI BAL | KHA 2- PUJIGAT KHARCHA K | 05402000000000002121 | 0.00 | Blocked | 2012-03-01 00:00:00.000 |
| 7073 | MALANGAWA BRANCI | SASASTRA PRAHRI BAL BORDEROUT POST | KHA 2- PUJIGAT KHARCHA K | 02902000000000014122 | 0.00 | Blocked | 2012-06-28 00:00:00.000 |
| 7074 | MALANGAWA BRANCI | Sasastra Prahri Bal Karyalaya | KHA 1- BUDGET KHARCHA K | 02902000000000012621 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7075 | MALANGAWA BRANCI | SASASTRA PRHRI BAL BORDER OUT POST | KHA 2- PUJIGAT KHARCHA K | 02902000000000014322 | 0.00 | Blocked | 2012-04-27 00:00:00.000 |
| 7076 | MALANGAWA BRANCI | SASASTRA PRHRI BAL BORDER OUT POST | KHA 2- PUJIGAT KHARCHA K | 02902000000000014022 | 0.00 | Blocked | 2012-06-04 00:00:00.000 |
| 7077 | MALANGAWA BRANCI | SASASTRA PRHRI BAL BORDER OUT POST | KHA 2- PUJIGAT KHARCHA K | 02902000000000014222 | 0.00 | Blocked | 2012-06-28 00:00:00.000 |
| 7078 | MALANGAWA BRANCI | SASASTRAPRAHRI BAL BORDER OUT POST | KHA 2- PUJIGAT KHARCHA K | 02902000000000014722 | 0.00 | Blocked | 2012-05-29 00:00:00.000 |
| 7079 | PHIDIM BRANCH | Sashastra Prahari Bal | KHA 3- DHARAUTI | 06702000000000003360 | 0.00 | Blocked | 2012-08-15 00:00:00.000 |
| 7080 | Nepalgunj Branch | SASHIDHAR POKHAREL | CURRENT ACCOUNT | 00400100202407000001 | 0.00 | Disputed (Blocked) | 2012-07-05 00:00:00.000 |
| 7081 | MALANGAWA BRANCI | SASSTRA PRHRI BAL SIMA SURAKCHA | KHA 2- PUJIGAT KHARCHA K | 02902000000000013422 | 0.00 | Blocked | 2012-07-02 00:00:00.000 |
| 7082 | MALANGAWA BRANCI | Sastra Prahari Bal Balra | KHA 1- BUDGET KHARCHA K | 02902000000000014321 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7083 | DANG BRANCH | SASTRA PRAHARI BAL BHALUBANG | KHA 1- BUDGET KHARCHA K | 02702000000001000052 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 7084 | DANG BRANCH | SASTRA PRAHARI BAL BHALUBANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000042 | 0.00 | Blocked | 2011-01-04 00:00:00.000 |
| 7085 | DANG BRANCH | SASTRA PRAHARI BAL BHALUBANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000029 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 7086 | MALANGAWA BRANCI | Sastra Prahari Bal Chatauna | KHA 1- BUDGET KHARCHA K | 02902000000000014421 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7087 | MALANGAWA BRANCI | Sastra Prahari Bal Sangrampur | KHA 1- BUDGET KHARCHA K | 02902000000000014521 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7088 | MALANGAWA BRANCI | SASTRA PRAHARI BAL SIMA SURAKSHA | KHA 3- DHARAUTI | 02902000000000005923 | 0.00 | Blocked | 2012-07-30 00:00:00.000 |
| 7089 | MALANGAWA BRANCI | Sastra Prahari Bal Tribhuvannagaer | KHA 1- BUDGET KHARCHA K | 02902000000000014721 | 0.00 | Blocked | 2012-07-09 00:00:00.000 |
| 7090 | DAMAULI BRANCH | SATISHORA VDC | KHA 3- DHARAUTI | 06002000000003000081 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7091 | DAMAULI BRANCH | SATISWARA VDC( GA-2-127) | GA 2.1- CHALU KHARCHA KH | 06003000000002001090 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7092 | DAMAULI BRANCH | SATISWORA VDC (GA 2/225) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002006 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7093 | MAIN BRANCH | SATRUGHAN POUDEL11467HPP21295 | HIRE PURCHASE PREMIUM | 00100600600600000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7094 | BHAKTAPUR BRANCH | SATYA NARAYAN SUWAL | CURRENT ACCOUNT | 01900100037896000001 | 0.00 | Disputed (Blocked) | 2012-12-20 00:00:00.000 |
| 7095 | MALANGAWA BRANCI | SATYA NARAYAN THAKUR | NBL STAFF MEDICAL FUND | 02912101213300000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 7096 | DANG BRANCH | SAUDIYAR GA.BI.SHA | KHA 7- ANUDAN KHATA CHA | 02702000000007000003 | 0.00 | Blocked | 2008-08-25 00:00:00.000 |
| 7097 | DANG BRANCH | SAUDIYAR GA.BI.SHA | KHA 8- ANUDAN KHATA PUJ | 02702000000008000037 | 0.00 | Blocked | 2008-09-22 00:00:00.000 |
| 7098 | DANG BRANCH | SAUDIYAR GA.BI.SHA | GA 4.7- SAMAYOJAN KHATA | 02703000000004007028 | 0.00 | Blocked | 2010-09-21 00:00:00.000 |
| 7099 | KTM B.O | SAUGAT RAJ ADHIKARI | NBL DIAMOND SAVING | 00201500527173000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 7100 | PYUTHAN BRANCH | SAULIBNG GA BI SA KO KAR | GA-2-1 Freeze Account | 05203000000000094321F | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7101 | KTM B.O | SAURAB JUNG THAPA | NBL DIAMOND SAVING | 00201500524685000001 | 0.00 | Disputed (Blocked) | 2012-07-26 00:00:00.000 |
| 7102 | ILAM BRANCH | Sawamulak Nikaya-Lavansa | GOVERNMENT REVENUE | 04001000000000014124 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 7103 | JOMSOM BRANCH | SAWARI EEZAZAT DASTUR | GOVERNMENT REVENUE | 06801000000000110541 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |

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| 7104 | BENIBAZAR BRANCH | SAWARI EJAJAT DASTUR | GOVERNMENT REVENUE | 06301000000000011541 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7105 | LALITPUR BRANCH | SAWARI EZAZAT D1-1-05-40 | GOVERNMENT REVENUE | 01801000000001001179 | 0.00 | Blocked | 2005-07-17 00:00:00.000 |
| 7106 | BAGLUNG BRANCH | SAWARI IJAJAT | GOVERNMENT REVENUE | 02201000000001001026 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 7107 | CHARIKOT BRANCH | SAWARI IJAJAT DASTUR | GOVERNMENT REVENUE | 13001000000000011541 | 0.00 | Blocked | 2012-07-08 00:00:00.000 |
| 7108 | LALITPUR BRANCH | SAWARI SADHAN KAR | GOVERNMENT REVENUE | 01801000000001001201 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 7109 | LALITPUR BRANCH | SAWARI.SA.KAR1-1-4-50 | GOVERNMENT REVENUE | 01801000000001001153 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7110 | BHAKTAPUR BRANCH | SAYAPATRI AYA ARJAN MAHILA SAMUHA | CURRENT ACCOUNT | 01900100038452000001 | 0.00 | Disputed (Blocked) | 2012-08-27 00:00:00.000 |
| 7111 | SALYAN BRANCH | Sejwaltakura VDC | GA 2.2- PUNJIGAT KHARCHA | 07403000000000002224 | 0.00 | Blocked | 2013-07-12 00:00:00.000 |
| 7112 | SALYAN BRANCH | Sejwaltakura VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004125 | 0.00 | Blocked | 2013-06-27 00:00:00.000 |
| 7113 | SYANGJA BRANCH | SEKHAM GA. BI.SA.KO KARYALAYA | GA-2-1 Freeze Account | 07263000000002001009 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 7114 | PATAN I.E | SEMUNA SAKENWASASKRITIKSANAGA | NORMAL SAVING | 03401000084098000001 | 0.00 | Disputed (Blocked) | 2013-04-11 00:00:00.000 |
| 7115 | ROLPA BRANCH | Seram VDC-321GA2.1 | GA-2-1 Freeze Account | 0760330000000021321F | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 7116 | THIMI BRANCH | SESHMANI NE | Staff Loan - Social | 23320500615705000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 7117 | THIMI BRANCH | SESMANI NEUPANE | Staff Loan - Social | 23320500618013000001 | 0.00 | Normal | 2012-01-29 00:00:00.000 |
| 7118 | BALAJU I E BRANCH | SETE BUDHA | WOMEN SPECIAL SAVING | 03501100016763000002 | 0.00 | Disputed (Blocked) | 2012-09-09 00:00:00.000 |
| 7119 | Trisuli Branch | SETIDEBI HUDAI BITALAB GRA SA U SA | WOMEN SPECIAL SAVING | 02601100249814000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 7120 | DANG BRANCH | SEUJA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000038 | 0.00 | Blocked | 2008-08-05 00:00:00.000 |
| 7121 | LALITPUR BRANCH | SEWA | GOVERNMENT REVENUE | 01801000000001001195 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7122 | LALITPUR BRANCH | SEWA MULAK PRA.1-1-09-40 | GOVERNMENT REVENUE | 01801000000001001213 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7123 | LALITPUR BRANCH | SEWA MULAK PRASTHIN | GOVERNMENT REVENUE | 01801000000001001010 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7124 | LALITPUR BRANCH | SEWA MULAK PRASTHIN | GOVERNMENT REVENUE | 01801000000001001015 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7125 | CHARIKOT BRANCH | SEWAMULAK NIKAYABAT PRAPTA LAVAMSA | GOVERNMENT REVENUE | 13001000000000014124 | 0.00 | Blocked | 2012-01-11 00:00:00.000 |
| 7126 | HETAUDA C.O | SHA.NE.SAI.JA.BA.PHA.SHI. | KHA 2- PUJIGAT KHARCHA K | 02502000000002000001 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 7127 | HETAUDA C.O | SHA.NE.SHAI.JA.BA.PHA.SHI. | KHA 3- DHARAUTI | 02502000000003000034 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 7128 | Nepalgunj Branch | SHABNAM SIDDIQUI | WOMEN SPECIAL SAVING | 00401100205061000001 | 0.00 | Disputed (Blocked) | 2012-10-03 00:00:00.000 |
| 7129 | LALITPUR BRANCH | SHACHITANANDA UPADHAYA | NORMAL SAVING | 01801000231219000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 7130 | LALITPUR BRANCH | SHACHITANANDA UPADHAYA | NORMAL SAVING | 01801000231219000002 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 7131 | BAGLUNG BRANCH | SHAHARI BI. TATHA BHAWAN NIRMAN KA. | KHA 2- PUJIGAT KHARCHA K | 02202000000002000028 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 7132 | DANG BRANCH | SHAHARI BIKASHA DIV OFFICE | GOVERNMENT REVENUE | 02701000000001001015 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7133 | DANG BRANCH | SHAHARI BIKASHA DIV OFFICE | KHA 1- BUDGET KHARCHA K | 02702000000001000059 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 7134 | DANG BRANCH | SHAHARI.BIKASH.DIV.KARALAYA.DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000033 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 7135 | DANG BRANCH | SHAHARI.BIKASH.DIV.KARALAYA.DANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000021 | 0.00 | Blocked | 2010-08-11 00:00:00.000 |
| 7136 | DANG BRANCH | SHAHID MARG SADAK YOJANA DANG | KHA 1- BUDGET KHARCHA K | 02702000000001000041 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 7137 | DANG BRANCH | SHAHID MARG SADAK YOJANA DANG | KHA 2- PUJIGAT KHARCHA K | 02702000000002000025 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 7138 | DANG BRANCH | SHAHID MARG SADAK YOJANA DANG | FREEZE (PUJIGAT KHARCHA | 02762000000002000015 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7139 | DANG BRANCH | SHAI NIRMAN SHEWA | CURRENT ACCOUNT | 02700100269676000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7140 | DANG BRANCH | SHAIGHA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000038 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 7141 | DANG BRANCH | SHAIGHA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000028 | 0.00 | Blocked | 2008-07-13 00:00:00.000 |
| 7142 | DANG BRANCH | SHAIGHA GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007039 | 0.00 | Blocked | 2010-08-19 00:00:00.000 |
| 7143 | DAMAULI BRANCH | SHAIKSHIK TA. KE.A/C1-1-012 | GOVERNMENT REVENUE | 06001000000001001071 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7144 | DAMAULI BRANCH | SHAIKSHIK TA. KE.A/C1-1-012 | GOVERNMENT REVENUE | 06001000000001001096 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 7145 | Trisuli Branch | SHAIKSHIK TALIM KENDRA (1/67) | FREEZE (CHALU KHARCHA K | 02662000000001000022 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 7146 | Trisuli Branch | SHAIKSHIK TALIM KENDRA (KHA.3-79) | KHA 3- DHARAUTI | 02602000000003000027 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 7147 | Trisuli Branch | SHAIKSHIK TALIMKENDRA (KHA.2-6) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000070 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 7148 | Trisuli Branch | SHAIKSHIK TALIMKENDRA (KHA.2-6) | FREEZE (PUJIGAT KHARCHA | 02662000000002000014 | 0.00 | Blocked | 2009-08-17 00:00:00.000 |
| 7149 | Trisuli Branch | SHAIKSHIK.TALIM KENDRA. (KHA.1-67) | KHA 1- BUDGET KHARCHA K | 02602000000001000002 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 7150 | HETAUDA C.O | SHAKHA TATHYANK KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000090 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7151 | HETAUDA C.O | SHAKHA TATHYANK KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000033 | 0.00 | Blocked | 2010-07-20 00:00:00.000 |
| 7152 | HETAUDA C.O | SHAKHA TATHYANK KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000034 | 0.00 | Blocked | 2011-07-24 00:00:00.000 |

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| 7153 | Trisuli Branch | SHAKHA TATHYANKA KARYALAYA | GOVERNMENT REVENUE | 02601000000001001049 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 7154 | HETAUDA C.O | SHAKHA TATYANK KARYALAY,KA-1-1-75 | GOVERNMENT REVENUE | 02501000000001001066 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7155 | DANG BRANCH | SHAKHA.TATHANK.KARALAYA DANG | GOVERNMENT REVENUE | 02701000000001001050 | 0.00 | Blocked | 2007-02-15 00:00:00.000 |
| 7156 | DANG BRANCH | SHAKHA.TATHANK.KARALAYA DANG | GOVERNMENT REVENUE | 02701000000001001051 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7157 | DANG BRANCH | SHAKHA.TATHANK.KARALAYA DANG | KHA 1- BUDGET KHARCHA K | 02702000000001000064 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 7158 | Trisuli Branch | SHAKHA.TATHYAKNKA KA. (KHA.1-16) | KHA 1- BUDGET KHARCHA K | 02602000000001000066 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 7159 | Trisuli Branch | SHAKHA.TATHYAKNKA KA. (KHA.1-16) | FREEZE (CHALU KHARCHA K | 02662000000001000015 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 7160 | BHAIRAHAWA BRANCI | SHAKTI NATH RAUNIYAR | NORMAL SAVING | 01101000421075000001 | 0.00 | Disputed (Blocked) | 2012-10-10 00:00:00.000 |
| 7161 | KANTIPATH BRANCH | SHAKUNTALA CHHETRI | WOMEN SPECIAL SAVING | 21701100196657000002 | 0.00 | Disputed (Blocked) | 2012-03-25 00:00:00.000 |
| 7162 | MANIGRAM BRANCH | SHAKYA COLLECTION | CURRENT ACCOUNT | 11200100748561000001 | 0.00 | Disputed (Blocked) | 2013-03-01 00:00:00.000 |
| 7163 | DANG BRANCH | SHALIK RAM ARYEL | YUVA BACHAT KHATA | 02701600276382000002 | 0.00 | Disputed (Blocked) | 2013-03-25 00:00:00.000 |
| 7164 | MAIN BRANCH | SHAMBHU PRASAD SHAH10704HPP20137 | HIRE PURCHASE PREMIUM | 00100600600446000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7165 | BUTWAL BRANCH | SHAMBITA GURUNG | NORMAL SAVING | 06101000361391000001 | 0.00 | Disputed (Blocked) | 2012-11-22 00:00:00.000 |
| 7166 | CHARIKOT BRANCH | SHAMBU BAHADUR SHRESTHA | NORMAL SAVING | 13001000641913000001 | 0.00 | Disputed (Blocked) | 2013-03-31 00:00:00.000 |
| 7167 | BANEPA BRANCH | SHAMBU BAHADUR TIMALSINA | CURRENT ACCOUNT | 01500100051547000001 | 0.00 | Disputed (Blocked) | 2013-02-13 00:00:00.000 |
| 7168 | DAMAULI BRANCH | SHAMGHA VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000062 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7169 | DHAMBOJI BRANCH | SHAMSHAD ALI BAGWAN | NORMAL SAVING | 09501000148599000001 | 0.00 | Disputed (Blocked) | 2012-06-29 00:00:00.000 |
| 7170 | CITY OFFICE PKH | SHAMVHU KUNWAR | NORMAL SAVING | 00901000568834000001 | 0.00 | Disputed (Blocked) | 2012-08-05 00:00:00.000 |
| 7171 | MAIN BRANCH | SHANKAR PR. SHRESTHA 4949HPP21675 | HIRE PURCHASE PREMIUM | 00100600601700000001 | 0.00 | Normal | 2006-09-12 00:00:00.000 |
| 7172 | Trisuli Branch | SHANKER DAS AMATYA | NORMAL SAVING | 02601000246948000001 | 0.00 | Disputed (Blocked) | 2012-08-28 00:00:00.000 |
| 7173 | MAIN BRANCH | SHANKER RATNA SHAKYA8155HPP21902 | HIRE PURCHASE PREMIUM | 00100600601809000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7174 | KTM B.O | SHANTA SHRESTHA | NBL DIAMOND SAVING | 00201500525065000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 7175 | CHARIKOT BRANCH | SHANTA DEBI RAI | FD More Than 2 Years | 13002500638295000002 | 0.00 | Normal | 2013-05-15 00:00:00.000 |
| 7176 | CHARIKOT BRANCH | SHANTA DEBI RAI | FD More Than 2 Years | 13002500638295000003 | 0.00 | Normal | 2013-05-16 00:00:00.000 |
| 7177 | SYANGJA BRANCH | SHANTI POUDEL | NORMAL SAVING | 07201000374521000001 | 0.00 | Disputed (Blocked) | 2012-08-23 00:00:00.000 |
| 7178 | BUTWAL BRANCH | SHANTI ARYAL | CURRENT ACCOUNT | 06100100353102000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 7179 | BAGLUNG BRANCH | SHANTI KUMARI SHARMA | CURRENT ACCOUNT | 02200100407836000001 | 0.00 | Disputed (Blocked) | 2013-01-07 00:00:00.000 |
| 7180 | RATNANAGAR BRANCI | SHANTI BHUSAL | NBL DIAMOND SAVING | 04801501015684000001 | 0.00 | Disputed (Blocked) | 2012-11-09 00:00:00.000 |
| 7181 | DHANGADI BRANCH | SHANTI DEVI SHAH | NORMAL SAVING | 13701000166242000001 | 0.00 | Disputed (Blocked) | 2012-07-05 00:00:00.000 |
| 7182 | DHANGADI BRANCH | SHANTI KUMARI TAMANG | NORMAL SAVING | 13701000166124000001 | 0.00 | Disputed (Blocked) | 2012-05-29 00:00:00.000 |
| 7183 | LAZIMPAT BRANCH | SHANTI LAXMI SHAKYA | NORMAL SAVING | 05001000112637000001 | 0.00 | Disputed (Blocked) | 2013-05-17 00:00:00.000 |
| 7184 | Trisuli Branch | SHANTI RICE MILL | CURRENT ACCOUNT | 02600100241871000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 7185 | DANG BRANCH | SHANTINAGAR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000014 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 7186 | DANG BRANCH | SHANTINAGAR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000031 | 0.00 | Blocked | 2008-09-23 00:00:00.000 |
| 7187 | DANG BRANCH | SHANTINAGAR GA.BI.SHA. | GA 2.1- CHALU KHARCHA KH | 02703000000002001006 | 0.00 | Blocked | 2008-08-26 00:00:00.000 |
| 7188 | KTM B.O | SHARAD NIDHI TIWARI | NBL DIAMOND SAVING | 00201500525235000001 | 0.00 | Disputed (Blocked) | 2012-09-24 00:00:00.000 |
| 7189 | DANG BRANCH | SHARADA B.C. | NORMAL SAVING | 02701000276040000001 | 0.00 | Disputed (Blocked) | 2013-01-15 00:00:00.000 |
| 7190 | BHAIRAHAWA BRANCI | SHARDA GHIMIRE | NORMAL SAVING | 01101000423100000001 | 0.00 | Disputed (Blocked) | 2013-05-27 00:00:00.000 |
| 7191 | SRIPUR BRANCH | SHARDA CONSTRUCTION COMPANY | NORMAL SAVING | 04901000317493000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 7192 | BALAJU I E BRANCH | SHARMILA SHRESTHA(BAJRACHARYA) | NORMAL SAVING | 03501000016849000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 7193 | BIRTAMOD BRANCH | SHARMILA UPRETY BASKOTA | CURRENT ACCOUNT | 08800100433165000001 | 0.00 | Disputed (Blocked) | 2012-10-04 00:00:00.000 |
| 7194 | DANG BRANCH | SHASASTRA PRAHARI BAL JOLAMAI GAN | GOVERNMENT REVENUE | 02701000000001001033 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7195 | DANG BRANCH | SHASATRA PRAHARI BAL SIMA SURACHAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000004 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 7196 | DANG BRANCH | SHASATRA PRAHARI BAL SIMA SURACHAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000014 | 0.00 | Blocked | 2010-12-22 00:00:00.000 |
| 7197 | DANG BRANCH | SHASATRA PRAHARI BAL SIMA SURACHAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000004 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 7198 | HETAUDA C.O | SHATALE SINCHAHI NIRMAN UP.SA | CURRENT ACCOUNT | 02500100449669000001 | 0.00 | Disputed (Blocked) | 2013-03-19 00:00:00.000 |
| 7199 | DANG BRANCH | SHATBARIYA GA.BI.SHA | KHA 7- ANUDAN KHATA CHA | 02702000000007000036 | 0.00 | Blocked | 2008-07-06 00:00:00.000 |
| 7200 | DANG BRANCH | SHATBARIYA GA.BI.SHA | KHA 8- ANUDAN KHATA PUJ | 02702000000008000010 | 0.00 | Blocked | 2008-09-08 00:00:00.000 |
| 7201 | DANG BRANCH | SHATBARIYA GA.BI.SHA | GA 4.7- SAMAYOJAN KHATA | 02703000000004007018 | 0.00 | Blocked | 2012-03-18 00:00:00.000 |

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| 7202 | DAMAULI BRANCH | SHATI SHAWARA VDC ( GA-423 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000016 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7203 | DAMAULI BRANCH | SHAYAMGHA VDC (GA-420 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000030 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7204 | MAIN BRANCH | SHAYM KISHOR MISHRA7317HPP21284 | HIRE PURCHASE PREMIUM | 00100600601228000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 7205 | DOLPA BRANCH | SHE.PHO.RA.NI. | KHA 2- PUJIGAT KHARCHA K | 08702000000000002047 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 7206 | DOLPA BRANCH | SHE.PHO.RA.NI.KUNGA | KHA 1- BUDGET KHARCHA K | 08702000000000001018 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 7207 | ITAHARI BRANCH | SHEKHAR REGMI | CURRENT ACCOUNT | 05900100325006000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7208 | DHANGADI BRANCH | SHER BAHADUR BOGATI | NORMAL SAVING | 13701000166177000001 | 0.00 | Disputed (Blocked) | 2012-06-14 00:00:00.000 |
| 7209 | SYANGJA BRANCH | SHER BAHADUR K.C | NORMAL SAVING | 07201000374958000001 | 0.00 | Disputed (Blocked) | 2013-01-18 00:00:00.000 |
| 7210 | Trisuli Branch | SHER BAHADUR TAMANG | CURRENT ACCOUNT | 02600100252952000002 | 0.00 | Disputed (Blocked) | 2013-07-08 00:00:00.000 |
| 7211 | SYANGJA BRANCH | SHESH KANTA PANGENI | NORMAL SAVING | 07201000374346000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 7212 | Lahan Branch | SHIB PARWATI SAPLAYARS , LAHAN -7 | CURRENT ACCOUNT | 03600100290578000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 7213 | DHANGADI BRANCH | SHIBIR BYABASTHAPAN KARYALAYA,KAILA | CURRENT ACCOUNT | 13700100163850000001 | 0.00 | Disputed (Blocked) | 2012-09-25 00:00:00.000 |
| 7214 | HETAUDA C.O | SHIKCHHAKO LAGI KHA.KA.SAMANWAY KA. | KHA 1- BUDGET KHARCHA K | 02502000000001000060 | 0.00 | Blocked | 2008-04-17 00:00:00.000 |
| 7215 | HETAUDA C.O | SHIKCHHAKO LAGI KHA.KA.SAMANWAY KA. | KHA 2- PUJIGAT KHARCHA K | 02502000000002000064 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 7216 | BENIBAZAR BRANCH | Shikha VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000042013 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 7217 | Trisuli Branch | SHIKHARBESHI VDC (GA.2-1-17) | GA-2-1 Freeze Account | 02663000000002001012 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7218 | Trisuli Branch | SHIKHARBESHI VDC (GA.2-2-17) | Freeze (Sawa Bhuktani Ko) | 02662000000010000048 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7219 | Trisuli Branch | SHIKHARBESHI VDC (GA.2-2-17) | GA-2-2 Freeze Account | 02663000000002002008 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7220 | HETAUDA C.O | SHIKHHA KO LAGI JAIBIK BIBIDHATA | KHA 3- DHARAUTI | 02502000000003000023 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 7221 | HETAUDA C.O | SHIKHHA KO LAGI KHADHY KARYKRAM | KHA 3- DHARAUTI | 02502000000003000024 | 0.00 | Blocked | 2011-08-17 00:00:00.000 |
| 7222 | HETAUDA C.O | SHIKHHA KO LAGI KHADHYANN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000008 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 7223 | HETAUDA C.O | SHIKSHA KO LAGI KHADYANNA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000075 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 7224 | CHARIKOT BRANCH | SHIKSHA SEWA SHULKA (SHAIKSHIK SANT | GOVERNMENT REVENUE | 13001000000000011443 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7225 | JOMSOM BRANCH | Shiksha Sewa Sulka Shaichhing Sans | GOVERNMENT REVENUE | 06801000000000011443 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7226 | BHAKTAPUR BRANCH | SHIKSHYA BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01902000000002000065 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 7227 | BHAKTAPUR BRANCH | SHIKSHYA BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01902000000002000066 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 7228 | BHAKTAPUR BRANCH | SHIKSHYA BIBHAG | FREEZE (CHALU KHARCHA K | 01962000000001000092 | 0.00 | Blocked | 2005-07-20 00:00:00.000 |
| 7229 | KRISHNANAGAR BRAN | SHIKSHYA KAR | GOVERNMENT REVENUE | 01401000000000011230 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7230 | JOMSOM BRANCH | SHIKSHYA KSHETRAKO AAYA | GOVERNMENT REVENUE | 06801000000000110740 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7231 | MAIN BRANCH | SHILA ANGDEAN (SHRESTHA)8498HPP | HIRE PURCHASE PREMIUM | 00100600601154000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7232 | HETAUDA C.O | SHILESN BAGWANI KENDRA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000086 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 7233 | CITY OFFICE PKH | SHINING STAR BORDING SCHOOL | CURRENT ACCOUNT | 00900100564601000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 7234 | HETAUDA C.O | SHIP BIKASH TALIM | KHA 1- BUDGET KHARCHA K | 02502000000001000093 | 0.00 | Blocked | 2008-07-07 00:00:00.000 |
| 7235 | HETAUDA C.O | SHIP BIKASH TALIM KENDRA | KHA 3- DHARAUTI | 02502000000003000013 | 0.00 | Blocked | 2011-01-10 00:00:00.000 |
| 7236 | DANG BRANCH | SHISAHANIYA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000035 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 7237 | DANG BRANCH | SHISAHANIYA GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000008 | 0.00 | Blocked | 2008-07-14 00:00:00.000 |
| 7238 | KANTIPATH BRANCH | SHISHAM SHRESTHA | CURRENT ACCOUNT | 21700100193976000001 | 0.00 | Disputed (Blocked) | 2013-05-14 00:00:00.000 |
| 7239 | HETAUDA C.O | SHITOKHHAN BAGWANI KINDRA | KHA 3- DHARAUTI | 02502000000003000082 | 0.00 | Blocked | 2009-06-03 00:00:00.000 |
| 7240 | HETAUDA C.O | SHITOSHNA BAGWANI NURSERY KENDRA | GOVERNMENT REVENUE | 02501000000001001018 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7241 | DANG BRANCH | SHIUJA GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000005 | 0.00 | Blocked | 2008-06-25 00:00:00.000 |
| 7242 | DANG BRANCH | SHIUJA GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007029 | 0.00 | Blocked | 2010-08-19 00:00:00.000 |
| 7243 | KUPANDOL BRANCH | SHIV ADHIKARI | CURRENT ACCOUNT | 13500100158500000002 | 0.00 | Disputed (Blocked) | 2013-03-29 00:00:00.000 |
| 7244 | Birgunj City Office | SHIV NATH YADAV | PROFESSIONAL SAVING | 04401200309512000001 | 0.00 | Disputed (Blocked) | 2013-03-21 00:00:00.000 |
| 7245 | Nepalgunj Branch | SHIV AND COMPANY | CURRENT ACCOUNT | 00400100203007000001 | 0.00 | Disputed (Blocked) | 2012-07-03 00:00:00.000 |
| 7246 | SYANGJA BRANCH | SHIV KUMAR SHARMA | NORMAL SAVING | 07201000364585000001 | 0.00 | Disputed (Blocked) | 2012-09-30 00:00:00.000 |
| 7247 | Trisuli Branch | SHIV RAJ BHANDARI | CURRENT ACCOUNT | 02600100249739000002 | 0.00 | Disputed (Blocked) | 2012-05-31 00:00:00.000 |
| 7248 | BUTWAL BRANCH | SHIV RAJ GHIMERE & BUDDHI RAJ GHIMI | CURRENT ACCOUNT | 06100100361174000001 | 0.00 | Disputed (Blocked) | 2012-07-02 00:00:00.000 |
| 7249 | Lahan Branch | SHIV SA. MILL ITHARWA-1,MAHESHWARI | NBL DIAMOND SAVING | 03601500293759000001 | 0.00 | Disputed (Blocked) | 2012-07-03 00:00:00.000 |
| 7250 | KTM B.O | SHIVA RAM HENGAJU | NBL DIAMOND SAVING | 00201500525523000001 | 0.00 | Disputed (Blocked) | 2012-11-01 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7251 | KANTIPATH BRANCH | SHIVA + RHIJU SHRESTHA | NORMAL SAVING | 21701000197501000001 | 0.00 | Disputed (Blocked) | 2013-04-18 00:00:00.000 |
| 7252 | MAIN BRANCH | SHIVA LOCHAN PRADHAN10091HPP21281 | HIRE PURCHASE PREMIUM | 00100600601231000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 7253 | CITY OFFICE PKH | SHIVA PRASAD SHARMA | CURRENT ACCOUNT | 00900100565328000001 | 0.00 | Disputed (Blocked) | 2012-10-18 00:00:00.000 |
| 7254 | KIRTIPUR BRANCH | SHIVAMAYA UPERETY | CURRENT ACCOUNT | 04500100103253000001 | 0.00 | Disputed (Blocked) | 2012-04-17 00:00:00.000 |
| 7255 | KTM B.O | SHIVANI  RANA | WOMEN SPECIAL SAVING | 00201100523206000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 7256 | KRISHNANAGAR BRAN | SHIVARAJ HOSPITAL | KHA 1- BUDGET KHARCHA K | 01402000000000000015 | 0.00 | Blocked | 2011-07-12 00:00:00.000 |
| 7257 | KRISHNANAGAR BRAN | SHIVARAJ HOSPITAL | KHA 3- DHARAUTI | 01402000000000000034 | 0.00 | Blocked | 2011-07-21 00:00:00.000 |
| 7258 | SAINIK BRANCH | SHOBHA KUMARI UPADHAYAY | WOMEN SPECIAL SAVING | 21501100003860000001 | 0.00 | Disputed (Blocked) | 2013-06-27 00:00:00.000 |
| 7259 | DANG BRANCH | SHONAPUR GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000027 | 0.00 | Blocked | 2008-07-07 00:00:00.000 |
| 7260 | DANG BRANCH | SHONAPUR GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000013 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 7261 | DANG BRANCH | SHONAPUR GA.BI.SHA. | GA 4.3- AANTIRIK SROT AAY | 02703000000004003029 | 0.00 | Blocked | 2013-04-15 00:00:00.000 |
| 7262 | DANG BRANCH | SHONAPUR GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007026 | 0.00 | Blocked | 2012-02-05 00:00:00.000 |
| 7263 | MAIN BRANCH | SHOVA DEVI DHAKAL11089HPP21981 | HIRE PURCHASE PREMIUM | 00100600601808000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 7264 | LALITPUR BRANCH | SHRAM BIBHAG 227 KHA-3 | KHA 3- DHARAUTI | 01802000000003000061 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 7265 | LALITPUR BRANCH | SHRAM BIBHAG 333 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000023 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 7266 | LALITPUR BRANCH | SHRAM BIBHAG 333 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000080 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7267 | LALITPUR BRANCH | SHRAM BIBHAG 535 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000084 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7268 | LALITPUR BRANCH | SHRAM BIBHAG 535 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000086 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 7269 | HETAUDA C.O | SHRAM KARYALAYA | GOVERNMENT REVENUE | 02501000000001001080 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7270 | LALITPUR BRANCH | SHRAM TATHA ROJGAR P.BI 529 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000090 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7271 | LALITPUR BRANCH | SHRAM TATHA ROJGAR P.BI 529 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000092 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 7272 | LALITPUR BRANCH | SHRAMTATHA ROJGAR PRA.BI. 325 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000030 | 0.00 | Blocked | 2010-02-02 00:00:00.000 |
| 7273 | LALITPUR BRANCH | SHRAMTATHA ROJGAR PRA.BI. 325 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000087 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 7274 | KANTIPATH BRANCH | SHREE  RAM THAPA | NORMAL SAVING | 21701000197109000002 | 0.00 | Disputed (Blocked) | 2012-10-12 00:00:00.000 |
| 7275 | BAGLUNG BRANCH | SHREE 23 BAHINI BAGLUNG | KHA 3- DHARAUTI | 02202000000003000004 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 7276 | BAGLUNG BRANCH | SHREE 23 NO. BAHINI | KHA 2- PUJIGAT KHARCHA K | 02202000000002000048 | 0.00 | Blocked | 2010-06-10 00:00:00.000 |
| 7277 | BAGLUNG BRANCH | SHREE 23 NO. BAHINI SHERADIL | GOVERNMENT REVENUE | 02201000000001001015 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7278 | BAGLUNG BRANCH | SHREE 23 NO. BAHINI SHERADIL | KHA 1- BUDGET KHARCHA K | 02202000000001000041 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 7279 | LALITPUR BRANCH | SHREE BADHUI DEVI UPA SA SA LTD | CURRENT ACCOUNT | 01800100231391000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 7280 | SYANGJA BRANCH | SHREE BHAKTASHOR SISU SHAIR KENDRA | CURRENT ACCOUNT | 07200100374970000002 | 0.00 | Disputed (Blocked) | 2013-01-25 00:00:00.000 |
| 7281 | SYANGJA BRANCH | SHREE BHAKTASHOR SISU SHAIR KENDRA | CURRENT ACCOUNT | 07200100374970000003 | 0.00 | Disputed (Blocked) | 2013-01-25 00:00:00.000 |
| 7282 | DANG BRANCH | SHREE BHOJ BAHADUR DAMAI | NORMAL SAVING | 02701000274559000001 | 0.00 | Disputed (Blocked) | 2012-02-23 00:00:00.000 |
| 7283 | BAGLUNG BRANCH | SHREE BIR DAL GUN | KHA 2- PUJIGAT KHARCHA K | 02202000000002000050 | 0.00 | Blocked | 2010-07-09 00:00:00.000 |
| 7284 | SYANGJA BRANCH | SHREE GHANTE HIGER SECONDARY SCHOOL | CURRENT ACCOUNT | 07200100374664000001 | 0.00 | Disputed (Blocked) | 2012-09-25 00:00:00.000 |
| 7285 | Lahan Branch | SHREE GHARELU TATHA SANA UDHYOG KAR | GOVERNMENT REVENUE | 03601000000001001043 | 0.00 | Blocked | 2012-07-20 00:00:00.000 |
| 7286 | SYANGJA BRANCH | SHREE GYANJYOTI PRATHAMIL VIDHYALAY | CURRENT ACCOUNT | 07200100375362000001 | 0.00 | Disputed (Blocked) | 2013-06-30 00:00:00.000 |
| 7287 | HETAUDA C.O | SHREE INDRA BAKS GAN | KHA 1- BUDGET KHARCHA K | 02502000000001000059 | 0.00 | Blocked | 2009-02-26 00:00:00.000 |
| 7288 | HETAUDA C.O | SHREE INDRA BAKS GAN | KHA 2- PUJIGAT KHARCHA K | 02502000000002000063 | 0.00 | Blocked | 2008-07-02 00:00:00.000 |
| 7289 | HETAUDA C.O | SHREE INDRA BAKS GAN | KHA 3- DHARAUTI | 02502000000003000060 | 0.00 | Blocked | 2009-03-13 00:00:00.000 |
| 7290 | BAGAR BRANCH | SHREE KRISHNA ACHARYA | CURRENT ACCOUNT | 09100101108110000001 | 0.00 | Disputed (Blocked) | 2013-04-10 00:00:00.000 |
| 7291 | SYANGJA BRANCH | SHREE KRISHNA GANDAKI GA. BI.SA. KA | GA-2-1 Freeze Account | 07263000000002001032 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 7292 | BHAKTAPUR BRANCH | SHREE KRISHNA KACHHEAPATI | CURRENT ACCOUNT | 01900100034202000001 | 0.00 | Disputed (Blocked) | 2012-04-11 00:00:00.000 |
| 7293 | JANAKPUR C.O | SHREE MADAN AASHRIT AADHARBHUT BIDHY | CURRENT ACCOUNT | 00800100468632000002 | 0.00 | Disputed (Blocked) | 2013-06-06 00:00:00.000 |
| 7294 | DAMAULI BRANCH | SHREE N. 3 BAHINI ADDA  KHAIRANITAR | KHA 2- PUJIGAT KHARCHA K | 06002000000002000021 | 0.00 | Blocked | 2009-05-12 00:00:00.000 |
| 7295 | SYANGJA BRANCH | SHREE N.3 BAHINI PHILD GULM BELTATI | KHA 3- DHARAUTI | 07202000000003000022 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7296 | ADARSANAGAR BRAN | SHREE NARAYAN PRASAD | NORMAL SAVING | 11701000399468000001 | 0.00 | Disputed (Blocked) | 2013-05-31 00:00:00.000 |
| 7297 | SYANGJA BRANCH | SHREE NATRA JOYTI BAL BADYA PRA BI | CURRENT ACCOUNT | 07200100374986000001 | 0.00 | Disputed (Blocked) | 2013-02-04 00:00:00.000 |
| 7298 | LALITPUR BRANCH | SHREE NIRWACHAN A.313-KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000045 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 7299 | DAMAULI BRANCH | SHREE NO. 3 BAHINI (KHA2/170) | KHA 2- PUJIGAT KHARCHA K | 06002000000002000084 | 0.00 | Blocked | 2008-01-28 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7300 | DAMAULI BRANCH | SHREE NO. 3 BAHINI ADDA (KA-1-1-036 | GOVERNMENT REVENUE | 06001000000001001099 | 0.00 | Blocked | 2008-01-08 00:00:00.000 |
| 7301 | DAMAULI BRANCH | SHREE NO. 3 BAHINI ADDA(KA-1-1-036) | GOVERNMENT REVENUE | 06001000000001001062 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7302 | DAMAULI BRANCH | SHREE NO. 3 BAHINI ADDA(KA-1-1-036) | GOVERNMENT REVENUE | 06001000000001001101 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 7303 | DAMAULI BRANCH | SHREE NO. 3 BAHINI KARAKHANA KHAIRE | KHA 1- BUDGET KHARCHA K | 06002000000001000012 | 0.00 | Blocked | 2010-12-28 00:00:00.000 |
| 7304 | DAMAULI BRANCH | SHREE NO. 3 BAHINI KARAKHANA KHAIRE | KHA 1- BUDGET KHARCHA K | 06002000000001000075 | 0.00 | Blocked | 2010-06-30 00:00:00.000 |
| 7305 | MALANGAWA BRANCI | SHREE PANCH KUMAR MA. BI | FD More Than 2 Years | 02902501222025000001 | 0.00 | Normal | 2013-04-07 00:00:00.000 |
| 7306 | SAINIK BRANCH | SHREE RAM DHUNGANA | WOMEN SPECIAL SAVING | 21501100003166000001 | 0.00 | Disputed (Blocked) | 2012-04-10 00:00:00.000 |
| 7307 | KTM B.O | SHREE RAM SUGER MILLS | TERM LOAN | 00203700497030000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 7308 | KTM B.O | SHREE RAM SUGER MILLS | TERM LOAN | 00203700497031000001 | 0.00 | Normal | 2005-12-03 00:00:00.000 |
| 7309 | HETAUDA C.O | SHREE RASTRIYA MA.VI | CURRENT ACCOUNT | 02500100448108000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 7310 | HETAUDA C.O | SHREE RASTRYA PRATHAMIK BIDHALAYA | CURRENT ACCOUNT | 02500100448243000001 | 0.00 | Disputed (Blocked) | 2012-05-27 00:00:00.000 |
| 7311 | SYANGJA BRANCH | SHREE SAMAJ PARIBARTAN MAHILA SHANG | NORMAL SAVING | 07201000375058000001 | 0.00 | Disputed (Blocked) | 2013-03-14 00:00:00.000 |
| 7312 | SYANGJA BRANCH | SHREE SOWATANTAR DALITA UTTHAN SA | CURRENT ACCOUNT | 07200100375421000001 | 0.00 | Disputed (Blocked) | 2013-07-12 00:00:00.000 |
| 7313 | SAINIK BRANCH | SHREE#26SINGNAL DEBKOTA. | CURRENT ACCOUNT | 21500100001456000001 | 0.00 | Disputed (Blocked) | 2013-03-17 00:00:00.000 |
| 7314 | BALAJU I E BRANCH | SHREEDHAR ACHARYA | NBL DIAMOND SAVING | 03501500017502000001 | 0.00 | Disputed (Blocked) | 2013-04-18 00:00:00.000 |
| 7315 | KTM B.O | SHREEDHAR NEPAL | NBL DIAMOND SAVING | 00201500525652000001 | 0.00 | Disputed (Blocked) | 2012-11-18 00:00:00.000 |
| 7316 | MAIN BRANCH | SHREEDHAR SUBEDI 8874HPP20526 | HIRE PURCHASE PREMIUM | 00100600600707000001 | 0.00 | Normal | 2008-02-28 00:00:00.000 |
| 7317 | DANG BRANCH | SHREEGAUN GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000029 | 0.00 | Blocked | 2008-07-15 00:00:00.000 |
| 7318 | DANG BRANCH | SHREEGAUN GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000026 | 0.00 | Blocked | 2008-08-08 00:00:00.000 |
| 7319 | CITY OFFICE PKH | SHREEKANTA BARAL | NORMAL SAVING | 00901000569162000001 | 0.00 | Disputed (Blocked) | 2012-10-12 00:00:00.000 |
| 7320 | MAIN BRANCH | SHREEKRISHNA SHRESTHA6546HPP21172 | HIRE PURCHASE PREMIUM | 00100600601465000001 | 0.00 | Normal | 2010-01-11 00:00:00.000 |
| 7321 | DANG BRANCH | SHREENATH GAN | KHA 2- PUJIGAT KHARCHA K | 02702000000002000041 | 0.00 | Blocked | 2009-07-07 00:00:00.000 |
| 7322 | MAIN BRANCH | SHREERAM G.C.10285HPP20440 | HIRE PURCHASE PREMIUM | 00100600601684000001 | 0.00 | Normal | 2007-06-11 00:00:00.000 |
| 7323 | THIMI BRANCH | SHREERAM GH | Staff Loan - Social | 23320500620299000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 7324 | THIMI BRANCH | SHREERAM GHIMIRE | Staff Loan - Social | 23320500618010000001 | 0.00 | Normal | 2012-01-29 00:00:00.000 |
| 7325 | LAZIMPAT BRANCH | SHREERAM&BIKRAM KHADGI | NBL DIAMOND SAVING | 05001500112192000001 | 0.00 | Disputed (Blocked) | 2012-06-11 00:00:00.000 |
| 7326 | KTM B.O | SHREYASH DHOJ JOSHI | NBL DIAMOND SAVING | 00201500524915000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 7327 | KTM B.O | SHRIYA KC. | WOMEN SPECIAL SAVING | 00201100525842000001 | 0.00 | Disputed (Blocked) | 2012-12-11 00:00:00.000 |
| 7328 | MAIN BRANCH | SHUK BAHADUR TAMANG9771HPP20405 | HIRE PURCHASE PREMIUM | 00100600601010000001 | 0.00 | Normal | 2008-07-29 00:00:00.000 |
| 7329 | DHAMBOJI BRANCH | SHUSHILA KUMARI RADHA | NORMAL SAVING | 09501000148637000002 | 0.00 | Disputed (Blocked) | 2012-08-14 00:00:00.000 |
| 7330 | Trisuli Branch | SHYAM BAHADUR RAI | NORMAL SAVING | 02601000249311000001 | 0.00 | Disputed (Blocked) | 2012-03-23 00:00:00.000 |
| 7331 | WALING BRANCH | SHYAM KALA BASYAL | NORMAL SAVING | 08301001049441000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 7332 | BANEPA BRANCH | SHYAM KUMAR BHALU | CURRENT ACCOUNT | 01500100051510000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 7333 | JAWALAKHEL BRANCH | SHYAM KUMAR THAPA | NBL DIAMOND SAVING | 19101500178483000001 | 0.00 | Disputed (Blocked) | 2012-05-08 00:00:00.000 |
| 7334 | SYANGJA BRANCH | SHYAM NARAYAN SHARMA | NORMAL SAVING | 07201000375013000001 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 7335 | SYANGJA BRANCH | SHYAM POKHRI PRA. BI. | CURRENT ACCOUNT | 07200100368193000001 | 0.00 | Disputed (Blocked) | 2013-01-21 00:00:00.000 |
| 7336 | DAMAULI BRANCH | SHYAMGHA VDC GA 2/222 | GA 2.1- CHALU KHARCHA KH | 06003000000002001007 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7337 | DANG BRANCH | SIBU PAUDERY | NORMAL SAVING | 02701000263178000001 | 0.00 | Disputed (Blocked) | 2012-02-17 00:00:00.000 |
| 7338 | MALANGAWA BRANCI | SICHAI | GOVERNMENT REVENUE | 02901000000000110712 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7339 | LALITPUR BRANCH | SICHAI BYAWASTHAPAN HASTANTARAN AYO | KHA 1- BUDGET KHARCHA K | 01802000000001000159 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 7340 | BAGLUNG BRANCH | SICHAI DIVISION KARYALAYA BAGLUNG | GOVERNMENT REVENUE | 02201000000001001096 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7341 | BAGLUNG BRANCH | SICHAI DIVISION KARYALAYA BAGLUNG | KHA 1- BUDGET KHARCHA K | 02202000000001000047 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 7342 | BAGLUNG BRANCH | SICHAI DIVISION KARYALAYA BAGLUNG | KHA 3- DHARAUTI | 02202000000003000012 | 0.00 | Blocked | 2010-07-19 00:00:00.000 |
| 7343 | DAMAULI BRANCH | SICHAI SUB DIVISION KHA1/46 | KHA 1- BUDGET KHARCHA K | 06002000000001000035 | 0.00 | Blocked | 2011-07-07 00:00:00.000 |
| 7344 | BAGLUNG BRANCH | SICHAI TAX | GOVERNMENT REVENUE | 02201000000001001088 | 0.00 | Blocked | 2005-12-16 00:00:00.000 |
| 7345 | BAGLUNG BRANCH | SICHHYA CHHETRA | GOVERNMENT REVENUE | 02201000000001001084 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 7346 | ITAHARI BRANCH | SICHYA CHHETRAKO AYA | GOVERNMENT REVENUE | 05901000000001001019 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 7347 | Trisuli Branch | SIKRE GA BI SA (GA 2.1.42) | GA-2-1 Freeze Account | 02663000000002001032 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7348 | Trisuli Branch | SIKRE VDC (GA.2-1-42) | Freeze (Sawa Bhuktani Ko) | 02662000000010000030 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |

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| 7349 | Trisuli Branch | SIKRE VDC (GA.-2-2-42) | Freeze (Sawa Bhuktani Ko) | 02662000000010000119 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7350 | Trisuli Branch | SIKRE VDC (GA.-2-2-42) | GA-2-2 Freeze Account | 02663000000002002049 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7351 | LALITPUR BRANCH | SIKSHA CHETRA KO AAYA | GOVERNMENT REVENUE | 01801000000001001165 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7352 | KRISHNANAGAR BRAN | SIKSHA CHHETRA KO AAYA | GOVERNMENT REVENUE | 01401000000000011740 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7353 | HETAUDA C.O | SIKSHA KO LAGI KHADDENA | KHA 1- BUDGET KHARCHA K | 02502000000001000012 | 0.00 | Blocked | 2007-06-26 00:00:00.000 |
| 7354 | BHAKTAPUR BRANCH | SIKSHAK SEWA AAYOG KHA 1 | KHA 1- BUDGET KHARCHA K | 01902000000001000059 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 7355 | BHAKTAPUR BRANCH | SIKSHAK SEWA AAYOG KHA 1 | KHA 1- BUDGET KHARCHA K | 01902000000001000060 | 0.00 | Blocked | 2007-08-20 00:00:00.000 |
| 7356 | BHAKTAPUR BRANCH | SIKSHAK SEWA AAYOG KHA 1 | KHA 1- BUDGET KHARCHA K | 01902000000001000061 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 7357 | BHAKTAPUR BRANCH | SIKSHAK SEWA AAYOG KHA 1 | KHA 1- BUDGET KHARCHA K | 01902000000001000062 | 0.00 | Blocked | 2006-07-30 00:00:00.000 |
| 7358 | BHAKTAPUR BRANCH | SIKSHAK SEWA AAYOG KHA 1 | KHA 1- BUDGET KHARCHA K | 01902000000001000063 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 7359 | BHAKTAPUR BRANCH | SIKSHAK SEWA AAYOG KHA 1 | Freeze (Sawa Bhuktani Ko) | 01962000000010000017 | 0.00 | Blocked | 2013-07-04 00:00:00.000 |
| 7360 | BHAKTAPUR BRANCH | SIKSHAK SEWA BIBHAG | KHA 3- DHARAUTI | 01902000000003000024 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 7361 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | KHA 1- BUDGET KHARCHA K | 01902000000001000002 | 0.00 | Blocked | 2008-04-28 00:00:00.000 |
| 7362 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | KHA 1- BUDGET KHARCHA K | 01902000000001000104 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 7363 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01902000000002000002 | 0.00 | Blocked | 2007-07-29 00:00:00.000 |
| 7364 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01902000000002000003 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 7365 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | FREEZE (CHALU KHARCHA K | 01962000000001000004 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 7366 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | FREEZE (CHALU KHARCHA K | 01962000000001000006 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 7367 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | FREEZE (CHALU KHARCHA K | 01962000000001000007 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 7368 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | FREEZE (CHALU KHARCHA K | 01962000000001000127 | 0.00 | Blocked | 2005-08-05 00:00:00.000 |
| 7369 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | FREEZE (PUJIGAT KHARCHA | 01962000000002000039 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 7370 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | FREEZE (PUJIGAT KHARCHA | 01962000000002000040 | 0.00 | Blocked | 2008-08-06 00:00:00.000 |
| 7371 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | Freeze (Sawa Bhuktani Ko) | 01962000000010000002 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 7372 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG | Freeze (Sawa Bhuktani Ko) | 01962000000010000046 | 0.00 | Blocked | 2008-07-21 00:00:00.000 |
| 7373 | BHAKTAPUR BRANCH | SIKSHYA BIBHAG KHA-3 | KHA 3- DHARAUTI | 01902000000003000017 | 0.00 | Blocked | 2009-12-04 00:00:00.000 |
| 7374 | CHARIKOT BRANCH | SIKSHYA CHEETRAKO AAY | GOVERNMENT REVENUE | 13001000000000011740 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7375 | BENIBAZAR BRANCH | SIKSHYA CHHETRAKO AAY | GOVERNMENT REVENUE | 06301000000000011740 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7376 | HETAUDA C.O | SIKSHYA KO LAGI KHADYANNA | GOVERNMENT REVENUE | 02501000000001001076 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7377 | PHIDIM BRANCH | Siksya Sewa Sulka | GOVERNMENT REVENUE | 06701000000000014443 | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 7378 | MAIN BRANCH | SILU SATYAL 9340 HPP 101023564 | HIRE PURCHASE PREMIUM | 00100600599828000001 | 0.00 | Normal | 2012-06-06 00:00:00.000 |
| 7379 | SYANGJA BRANCH | SIMALCHAUTARI SINGARKOT RAMCHA GRAM | CURRENT ACCOUNT | 07200100374110000001 | 0.00 | Disputed (Blocked) | 2012-05-31 00:00:00.000 |
| 7380 | ITAHARI BRANCH | SINCHAI | GOVERNMENT REVENUE | 05901000000001001022 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 7381 | LALITPUR BRANCH | SINCHAI | GOVERNMENT REVENUE | 01801000000001001227 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7382 | CHARIKOT BRANCH | SINCHAI | GOVERNMENT REVENUE | 13001000000000011712 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7383 | LALITPUR BRANCH | SINCHAI BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000093 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 7384 | LALITPUR BRANCH | SINCHAI BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000041 | 0.00 | Blocked | 2010-02-01 00:00:00.000 |
| 7385 | LALITPUR BRANCH | SINCHAI BIBHAG | KHA 6- KARYA SANCHALAN | 01802000000006000003 | 0.00 | Blocked | 2009-02-01 00:00:00.000 |
| 7386 | LALITPUR BRANCH | SINCHAI BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000038 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 7387 | LALITPUR BRANCH | SINCHAI BIBHAG | FREEZE (PUJIGAT KHARCHA | 01862000000002000022 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 7388 | LALITPUR BRANCH | SINCHAI BIBHAG 161 KHA-3 | KHA 3- DHARAUTI | 01802000000003000009 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 7389 | LALITPUR BRANCH | SINCHAI BIBHAG,13 KHA-6 | KHA 6- KARYA SANCHALAN | 01802000000006000017 | 0.00 | Blocked | 2013-06-19 00:00:00.000 |
| 7390 | LALITPUR BRANCH | SINCHAI BYABASTHAPAN H.153 KHA-3 | KHA 3- DHARAUTI | 01802000000003000116 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7391 | LALITPUR BRANCH | SINCHAI BYABASTHAPAN HASTANTARAN YO | KHA 2- PUJIGAT KHARCHA K | 01802000000002000032 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7392 | LALITPUR BRANCH | SINCHAI SANSTHAGAT BIKAS AAYOJANA | KHA 1- BUDGET KHARCHA K | 01802000000001000015 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 7393 | LALITPUR BRANCH | SINCHAI SANSTHAGAT BIKAS AAYOJANA | FREEZE (CHALU KHARCHA K | 01862000000001000126 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 7394 | LALITPUR BRANCH | SINCHAI SANSTHAGAT BIKASH AAYOJANA | KHA 3- DHARAUTI | 01802000000003000050 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7395 | LALITPUR BRANCH | SINCHAI SANSTHGAT BIKASH AYOJANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000144 | 0.00 | Blocked | 2010-01-21 00:00:00.000 |
| 7396 | LALITPUR BRANCH | SINCHAI SANSTHGAT BIKASH AYOJANA | FREEZE (PUJIGAT KHARCHA | 01862000000002000117 | 0.00 | Blocked | 2009-08-02 00:00:00.000 |
| 7397 | LALITPUR BRANCH | SINCHAI TATHA JALSHROT BYABASTHAPAN | KHA 1- BUDGET KHARCHA K | 01802000000001000041 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |

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| 7398 | LALITPUR BRANCH | SINCHAI TATHA JALSHROT BYABASTHAPAN | FREEZE (CHALU KHARCHA K | 01862000000001000065 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7399 | DAMAULI BRANCH | SINCHAI VI.SUBDIVI-KA1-1-025 | GOVERNMENT REVENUE | 06001000000001001041 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7400 | DAMAULI BRANCH | SINCHAI VI.SUBDIVI-KA1-1-025 | GOVERNMENT REVENUE | 06001000000001001088 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 7401 | BENIBAZAR BRANCH | SINGA VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004230 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 7402 | Trisuli Branch | SINGI DINDUP TAMANG | CURRENT ACCOUNT | 02600100249856000002 | 0.00 | Disputed (Blocked) | 2012-06-18 00:00:00.000 |
| 7403 | BHAKTAPUR BRANCH | SIPADOL VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001015 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 7404 | BHAKTAPUR BRANCH | SIPADOL VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002039 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 7405 | BHAKTAPUR BRANCH | SIPADOL VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001013 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7406 | BHAKTAPUR BRANCH | SIRUTAR V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000014 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 7407 | BHAKTAPUR BRANCH | SIRUTAR VDC.OFFECE | GA 2.1- CHALU KHARCHA KH | 01903000000002001023 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7408 | BHAKTAPUR BRANCH | SIRUTAR VDC.OFFECE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002006 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7409 | BHAKTAPUR BRANCH | SIRUTAR VDC.OFFECE | GA 4.1-CHALU KHARCHA AA | 01903000000004001018 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7410 | BHAKTAPUR BRANCH | SIRUTAR VDC.OFFECE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002018 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7411 | Trisuli Branch | SITA KUNWAR | NORMAL SAVING | 02601000248172000002 | 0.00 | Disputed (Blocked) | 2012-09-09 00:00:00.000 |
| 7412 | BAGLUNG BRANCH | SITA NEPALI | NORMAL SAVING | 02201000412099000001 | 0.00 | Disputed (Blocked) | 2013-01-03 00:00:00.000 |
| 7413 | MAIN BRANCH | SITA RAM KOIRALA6747HPP23150 | HIRE PURCHASE PREMIUM | 00100600600257000001 | 0.00 | Normal | 2008-01-04 00:00:00.000 |
| 7414 | SYANGJA BRANCH | SITALI BASNET CHHETRI | NORMAL SAVING | 07201000374072000001 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 7415 | HETAUDA C.O | SITHOSAN BAGBANI NURSARY | KHA 1- BUDGET KHARCHA K | 02502000000001000107 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 7416 | HETAUDA C.O | SITHOSAN BAGBANI NURSARY | FREEZE (CHALU KHARCHA K | 02562000000001000005 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 7417 | DOLPA BRANCH | SITOSNA TARKARI BIU UTPADAN | KHA 1- BUDGET KHARCHA K | 08702000000000000108 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 7418 | DOLPA BRANCH | SITOSNA TARKARI BIU UTPADAN | KHA 2- PUJIGAT KHARCHA K | 08702000000000002037 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 7419 | SYANGJA BRANCH | SITS MANANDHAR | WOMEN SPECIAL SAVING | 07201100375321000001 | 0.00 | Disputed (Blocked) | 2013-06-21 00:00:00.000 |
| 7420 | MALANGAWA BRANCI | SIYA RAM YADAV (11473) | NBL STAFF MEDICAL FUND | 02912101215678000001 | 0.00 | Dr restricted | 2012-10-10 00:00:00.000 |
| 7421 | Trisuli Branch | SMARAK & DARABAR HERCHAHA ADDA | GOVERNMENT REVENUE | 02601000000001001008 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 7422 | Trisuli Branch | SMARAK DARABAR HERCHAHAKA.(KHA3-88) | KHA 3- DHARAUTI | 02602000000003000004 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 7423 | Trisuli Branch | SMARAK SAM.DARBAR HE.CHA.(KHA2-85) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000037 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 7424 | Trisuli Branch | SMARAK SAM.DARBAR HE.CHA.(KHA2-85) | FREEZE (PUJIGAT KHARCHA | 02662000000002000007 | 0.00 | Blocked | 2010-07-22 00:00:00.000 |
| 7425 | Trisuli Branch | SMARAK SAMRACHAN 16 | KHA 1- BUDGET KHARCHA K | 02602000000001000060 | 0.00 | Blocked | 2009-01-13 00:00:00.000 |
| 7426 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | GOVERNMENT REVENUE | 01901000000001001035 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 7427 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | KHA 1- BUDGET KHARCHA K | 01902000000001000074 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7428 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | KHA 1- BUDGET KHARCHA K | 01902000000001000075 | 0.00 | Blocked | 2009-11-15 00:00:00.000 |
| 7429 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | KHA 2- PUJIGAT KHARCHA K | 01902000000002000104 | 0.00 | Blocked | 2007-08-05 00:00:00.000 |
| 7430 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | KHA 2- PUJIGAT KHARCHA K | 01902000000002000105 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 7431 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | FREEZE (CHALU KHARCHA K | 01962000000001000071 | 0.00 | Blocked | 2005-07-15 00:00:00.000 |
| 7432 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | FREEZE (CHALU KHARCHA K | 01962000000001000101 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 7433 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | FREEZE (PUJIGAT KHARCHA | 01962000000002000013 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 7434 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | FREEZE (PUJIGAT KHARCHA | 01962000000002000014 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 7435 | BHAKTAPUR BRANCH | SMARAK SAMRAKSHAN OR DURBAR | Freeze (Sawa Bhuktani Ko) | 01962000000010000006 | 0.00 | Blocked | 2006-07-18 00:00:00.000 |
| 7436 | LALITPUR BRANCH | SMARAK SAMRAKSHAN TATHA DURBAR HERA | KHA 3- DHARAUTI | 01802000000003000109 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 7437 | LALITPUR BRANCH | SMARAK SAMRAKSHAN TATHA DURBAR HERC | KHA 1- BUDGET KHARCHA K | 01802000000001000119 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |
| 7438 | LALITPUR BRANCH | SMARAK SAMRAKSHAN TATHA DURBAR HERC | FREEZE (CHALU KHARCHA K | 01862000000001000032 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 7439 | BHAKTAPUR BRANCH | SMARAKSAMRAKSHAN OR KHA-3 | KHA 3- DHARAUTI | 01902000000003000035 | 0.00 | Blocked | 2009-12-04 00:00:00.000 |
| 7440 | Lahan Branch | SOHARAT KHATUN | NORMAL SAVING | 03601000294320000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 7441 | DAMAULI BRANCH | SOM RAJ MAHATO | NBL DIAMOND SAVING | 06001500344648000001 | 0.00 | Disputed (Blocked) | 2013-06-23 00:00:00.000 |
| 7442 | THIMI BRANCH | SOM BAHADUR KHADKA | Staff Loan - Special House | 23319300617852000001 | 0.00 | Normal | 2012-02-02 00:00:00.000 |
| 7443 | THIMI BRANCH | SOM BAHADUR KHADKA | Staff Loan - Medical | 23320400620717000005 | 0.00 | Normal | 2012-12-10 00:00:00.000 |
| 7444 | THIMI BRANCH | SOM BAHADUR KHADKA | Staff Loan - Social | 23320500617415000001 | 0.00 | Normal | 2011-01-19 00:00:00.000 |
| 7445 | THIMI BRANCH | SOM BAHADUR KHADKA | Staff Loan - Social | 23320500618019000001 | 0.00 | Normal | 2012-01-05 00:00:00.000 |
| 7446 | THIMI BRANCH | SOM BAHADUR KHADKA | Staff Loan - Social | 23320500620717000006 | 0.00 | Normal | 2013-05-20 00:00:00.000 |

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| 7447 | Trisuli Branch | SOM BAHADUR LAMICHHANE | NORMAL SAVING | 02601000251394000001 | 0.00 | Disputed (Blocked) | 2013-01-23 00:00:00.000 |
| 7448 | PRITHIVICHOWK | SOM BAHADUR SHRESTHA | SENIOR CITIZENS SPECIAL SA | 19201300584414000001 | 0.00 | Disputed (Blocked) | 2012-06-03 00:00:00.000 |
| 7449 | Lahan Branch | SONA BATI/ RAJ KUMARI / SADAI | CURRENT ACCOUNT | 03600100293760000002 | 0.00 | Disputed (Blocked) | 2012-07-04 00:00:00.000 |
| 7450 | Birgunj City Office | SONALAL RAUNIHAR BANIYA9855021815 | NORMAL SAVING | 04401000307469000001 | 0.00 | Disputed (Blocked) | 2012-05-07 00:00:00.000 |
| 7451 | Trisuli Branch | SONAM TAMANG | WOMEN SPECIAL SAVING | 02601100246966000001 | 0.00 | Disputed (Blocked) | 2012-06-19 00:00:00.000 |
| 7452 | DHUNCHE BRANCH | SONAM SANGMO TAMANG | NORMAL SAVING | 11101000668141000001 | 0.00 | Disputed (Blocked) | 2012-02-23 00:00:00.000 |
| 7453 | DAMAK BRANCH | SPTAKOSHI SUB URBAN MORANG PVT LTD | CURRENT ACCOUNT | 19600100387491000001 | 0.00 | Disputed (Blocked) | 2013-02-19 00:00:00.000 |
| 7454 | HETAUDA C.O | SRAM KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000034 | 0.00 | Blocked | 2011-07-10 00:00:00.000 |
| 7455 | HETAUDA C.O | SRAM KARYALAY | FREEZE (PUJIGAT KHARCHA | 02562000000002000056 | 0.00 | Blocked | 2008-07-28 00:00:00.000 |
| 7456 | KALIMATI BRANCH | SRAM KARYALAYA | GOVERNMENT REVENUE | 04201000000001001028 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 7457 | HETAUDA C.O | SRAM KARYALYA | KHA 1- BUDGET KHARCHA K | 02502000000001000101 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7458 | HETAUDA C.O | SRAM KARYALYA | FREEZE (CHALU KHARCHA K | 02562000000001000026 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 7459 | KTM B.O | SRAWAN SHRESTHA | NORMAL SAVING | 00201000519336000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 7460 | JHUMKA BRANCH | SRAWAN KUMAR CHAUDHARY | PENSION BHUKTANI KHATA | 12910100946593000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 7461 | MALANGAWA BRANCI | SRI BHOTHI KA. JA. NI. MA.BI | FD More Than 2 Years | 02902501221283000001 | 0.00 | Normal | 2012-12-18 00:00:00.000 |
| 7462 | MALANGAWA BRANCI | SRI JANATA MA. BI . | FD More Than 2 Years | 02902501221083000001 | 0.00 | Normal | 2012-11-11 00:00:00.000 |
| 7463 | MALANGAWA BRANCI | SRI NARI UTTHAN TATHA SAMAJ SE.MALA | CURRENT ACCOUNT | 02900101216392000001 | 0.00 | Disputed (Blocked) | 2012-11-06 00:00:00.000 |
| 7464 | JANAKPUR C.O | SRI RASTRIYA NI. MA. BI. JHOJHI KAT | CURRENT ACCOUNT | 00800100471072000001 | 0.00 | Disputed (Blocked) | 2012-11-12 00:00:00.000 |
| 7465 | BAGLUNG BRANCH | SRI TRIVENI YETI RAJ AASHRAM | CURRENT ACCOUNT | 02200100402573000001 | 0.00 | Disputed (Blocked) | 2012-04-04 00:00:00.000 |
| 7466 | C.O. Biratnagar | SRIJANA KUMARI CHAUDHARY | WOMEN SPECIAL SAVING | 03801100302102000002 | 0.00 | Disputed (Blocked) | 2012-08-15 00:00:00.000 |
| 7467 | KAKADVITTA BRANCH | STANIYA BIKAS SULK | KHA 6- KARYA SANCHALAN | 10602000000006000001 | 0.00 | Blocked | 2008-09-28 00:00:00.000 |
| 7468 | MALANGAWA BRANCI | STAR LIGHT NI. MA. BI BARHATHWA | FD More Than 2 Years | 02902501221475000001 | 0.00 | Normal | 2013-01-20 00:00:00.000 |
| 7469 | LALITPUR BRANCH | STHANIY PURBADHAR BIKAS TATHA KRISH | KHA 6- KARYA SANCHALAN | 01802000000006000019 | 0.00 | Blocked | 2007-07-04 00:00:00.000 |
| 7470 | HETAUDA C.O | STHANIY SHANTI SAMITIKO KARYALAY | KHA 1- BUDGET KHARCHA K | 02502000000001000039 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 7471 | HETAUDA C.O | STHANIY SHANTI SAMITIKO KARYALAY | KHA 2- PUJIGAT KHARCHA K | 02502000000002000050 | 0.00 | Blocked | 2009-07-13 00:00:00.000 |
| 7472 | HETAUDA C.O | STHANIY SHANTI SAMITIKO KARYALAY | FREEZE (CHALU KHARCHA K | 02562000000001000050 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 7473 | LALITPUR BRANCH | STHANIYA BIKASH NIRMAN YABM | KHA 1- BUDGET KHARCHA K | 01802000000001000153 | 0.00 | Blocked | 2010-03-01 00:00:00.000 |
| 7474 | LALITPUR BRANCH | STHANIYA BIKASH NIRMAN YABM | FREEZE (CHALU KHARCHA K | 01862000000001000026 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7475 | LALITPUR BRANCH | STHANIYA BIKASH NIRMAN YABM | FREEZE (CHALU KHARCHA K | 01862000000001000027 | 0.00 | Blocked | 2009-07-16 00:00:00.000 |
| 7476 | LALITPUR BRANCH | STHANIYA BI.KO. GA-2-3-41 | GA 2.3- STHANIYA NIKAYA B | 01803000000002003001 | 0.00 | Blocked | 2009-07-09 00:00:00.000 |
| 7477 | LALITPUR BRANCH | STHANIYA BI.TATHA SAMU.BI.KA.329 KH | KHA 1- BUDGET KHARCHA K | 01802000000001000026 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 7478 | LALITPUR BRANCH | STHANIYA BI.TATHA SAMU.BI.KA.329 KH | FREEZE (CHALU KHARCHA K | 01862000000001000083 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7479 | SYANGJA BRANCH | STHANIYA BIKAS KOSH KO KARYALAYA | GA 2.1- CHALU KHARCHA KH | 07203000000002001064 | 0.00 | Blocked | 2011-06-12 00:00:00.000 |
| 7480 | SYANGJA BRANCH | STHANIYA BIKAS KOSH KO KARYALAYA | GA 2.2- PUNJIGAT KHARCHA | 07203000000002002029 | 0.00 | Blocked | 2011-07-11 00:00:00.000 |
| 7481 | SYANGJA BRANCH | STHANIYA BIKAS KOSH KO KARYALAYA | GA 2.3- STHANIYA NIKAYA B | 07203000000002003001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7482 | SYANGJA BRANCH | STHANIYA BIKAS KOSH KO KARYALAYA | GA 4.2- PUJIGATKHARCHAA | 07203000000004002004 | 0.00 | Blocked | 2012-05-23 00:00:00.000 |
| 7483 | SYANGJA BRANCH | STHANIYA BIKAS KOSH KO KARYALAYA | GA 4.3- AANTIRIK SROT AAY | 07203000000004003006 | 0.00 | Blocked | 2012-05-23 00:00:00.000 |
| 7484 | SYANGJA BRANCH | STHANIYA BIKAS KOSH KO KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000001 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 7485 | LALITPUR BRANCH | STHANIYA BIKASH PRASHIKSHAN PRATI | KHA 1- BUDGET KHARCHA K | 01802000000001000126 | 0.00 | Blocked | 2009-04-22 00:00:00.000 |
| 7486 | DAMAULI BRANCH | STHANIYA BIKASH KOSH ( GA-5-304 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000001 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7487 | DAMAULI BRANCH | STHANIYA BIKASH KOSH (GA-5-801) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000050 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7488 | LALITPUR BRANCH | STHANIYA BIKASH KOSH A 4-3 323 | GA 4.3- AANTIRIK SROT AAY | 01803000000004003004 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7489 | DAMAULI BRANCH | STHANIYA BIKASH KOSH GA5/304 | GA 5.3-STHANIYABIKASHGH | 06003000000005003003 | 0.00 | Blocked | 2012-09-18 00:00:00.000 |
| 7490 | BHAKTAPUR BRANCH | STHANIYA BIKASH KOSH KO SACHIBALAYA | GA 5.7- GARIBI NIBARAN TA | 01903000000005007001 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7491 | BHAKTAPUR BRANCH | STHANIYA BIKASH KOSH KO SACHIBALAYA | GA 5.7- GARIBI NIBARAN TA | 01903000000005007002 | 0.00 | Blocked | 2007-07-05 00:00:00.000 |
| 7492 | BHAKTAPUR BRANCH | STHANIYA BIKASH KOSHKO SACHIBALAYA | GA 2.3- STHANIYA NIKAYA B | 01903000000002003003 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 7493 | BHAKTAPUR BRANCH | STHANIYA BIKASH KOSHKO SACHIBALAYA | GA 5.9- STHANIYA BIKAS KO | 01903000000005009002 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 7494 | BHAKTAPUR BRANCH | STHANIYA BIKASH KOSHKO SACHIBALAYA | Freeze (Sawa Bhuktani Ko) | 01962000000010000022 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 7495 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000074 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |

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| 7496 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000141 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7497 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000173 | 0.00 | Blocked | 2009-10-21 00:00:00.000 |
| 7498 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000186 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 7499 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | KHA 3- DHARAUTI | 01802000000003000002 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |
| 7500 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000105 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 7501 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000124 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 7502 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000128 | 0.00 | Blocked | 2008-07-22 00:00:00.000 |
| 7503 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA 525 KHA- | KHA 2- PUJIGAT KHARCHA K | 01802000000002000094 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7504 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA 525 KHA- | KHA 2- PUJIGAT KHARCHA K | 01802000000002000095 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7505 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA 525 KHA- | KHA 2- PUJIGAT KHARCHA K | 01802000000002000096 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 7506 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA 525 KHA- | FREEZE (PUJIGAT KHARCHA | 01862000000002000096 | 0.00 | Blocked | 2008-07-20 00:00:00.000 |
| 7507 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA PANJIKAR | KHA 1- BUDGET KHARCHA K | 01802000000001000077 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 7508 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA PANJIKAR | KHA 3- DHARAUTI | 01802000000003000023 | 0.00 | Blocked | 2009-06-16 00:00:00.000 |
| 7509 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA PANJIKAR | FREEZE (CHALU KHARCHA K | 01862000000001000048 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7510 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA S.NIKAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000009 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 7511 | LALITPUR BRANCH | STHANIYA BIKASH MANTRALAYA S.NIKAYA | FREEZE (CHALU KHARCHA K | 01862000000001000036 | 0.00 | Blocked | 2009-08-07 00:00:00.000 |
| 7512 | LALITPUR BRANCH | STHANIYA BIKASH NIRMAN TATHA KRISHI | KHA 2- PUJIGAT KHARCHA K | 01802000000002000142 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 7513 | LALITPUR BRANCH | STHANIYA BIKASH NIRMAN TATHA KRISHI | KHA 3- DHARAUTI | 01802000000003000036 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7514 | LALITPUR BRANCH | STHANIYA BIKASH NIRMAN TATHA KRISHI | FREEZE (PUJIGAT KHARCHA | 01862000000002000115 | 0.00 | Blocked | 2009-07-28 00:00:00.000 |
| 7515 | LALITPUR BRANCH | STHANIYA BIKASH PRASIKSHAN PRATISTH | KHA 2- PUJIGAT KHARCHA K | 01802000000002000066 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7516 | BHAKTAPUR BRANCH | STHANIYA BIKOSH KO SACHIBALAYA | GA 5.3-STHANIYABIKASHGH | 01903000000005003003 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 7517 | BHAKTAPUR BRANCH | STHANIYA NIKAYA SAMAYOJAN GA 4-7 | GA 4.7- SAMAYOJAN KHATA | 01903000000004007003 | 0.00 | Blocked | 2009-03-06 00:00:00.000 |
| 7518 | LALITPUR BRANCH | STHANIYA NIKAYA SUDHRINIKARAN SUJHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000049 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7519 | LALITPUR BRANCH | STHANIYA PURBADHAR BIKASH TATHA KR | KHA 1- BUDGET KHARCHA K | 01802000000001000127 | 0.00 | Blocked | 2010-02-18 00:00:00.000 |
| 7520 | LALITPUR BRANCH | STHANIYA PURBADHAR BIKASH TATHA KR | FREEZE (CHALU KHARCHA K | 01862000000001000131 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 7521 | LALITPUR BRANCH | STHANIYA PURBADHAR BIKASH TATHA KRI | KHA 1- BUDGET KHARCHA K | 01802000000001000097 | 0.00 | Blocked | 2010-04-16 00:00:00.000 |
| 7522 | LALITPUR BRANCH | STHANIYA PURBADHAR BIKASH TATHA KRI | KHA 2- PUJIGAT KHARCHA K | 01802000000002000174 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 7523 | LALITPUR BRANCH | STHANIYA PURBADHAR BIKASH TATHA KRI | FREEZE (CHALU KHARCHA K | 01862000000001000042 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 7524 | LALITPUR BRANCH | STHANIYA PURBADHAR BIKASH TATHA KRI | FREEZE (PUJIGAT KHARCHA | 01862000000002000125 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 7525 | LALITPUR BRANCH | STHANIYA PURBADHAR TATHA KRISHI SAD | KHA 3- DHARAUTI | 01802000000003000007 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7526 | LALITPUR BRANCH | STHANIYA PURBADHAR TATHA KRISHI SAD | KHA 3- DHARAUTI | 01802000000003000133 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7527 | LALITPUR BRANCH | STHANIYA PURBADHAR TATHA KRISHI SAD | FREEZE (CHALU KHARCHA K | 01862000000001000056 | 0.00 | Blocked | 2006-07-17 00:00:00.000 |
| 7528 | LALITPUR BRANCH | STHANIYA SA.TATHA.SA..BI.KA.234 KHA | KHA 3- DHARAUTI | 01802000000003000053 | 0.00 | Blocked | 2010-01-28 00:00:00.000 |
| 7529 | ITAHARI BRANCH | STHANIYA SHIBIR BYABASTHAPAN KARYAL | CURRENT ACCOUNT | 05900100324452000001 | 0.00 | Disputed (Blocked) | 2012-02-18 00:00:00.000 |
| 7530 | DAMAK BRANCH | STHANIYA SHIBIR BYABASTHAPAN KARYAL | CURRENT ACCOUNT | 19600100388406000001 | 0.00 | Disputed (Blocked) | 2012-12-14 00:00:00.000 |
| 7531 | DANG BRANCH | STHANIYA SIBIR BAWOSTHAPAN KARYALA | KHA 1- BUDGET KHARCHA K | 02702000000001000037 | 0.00 | Blocked | 2011-02-07 00:00:00.000 |
| 7532 | DANG BRANCH | STHANIYA SIBIR BAWOSTHAPAN KARYALA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000026 | 0.00 | Blocked | 2010-07-12 00:00:00.000 |
| 7533 | DANG BRANCH | STHANIYA SIBIR BAWOSTHAPAN KARYALA | FREEZE (PUJIGAT KHARCHA | 02762000000002000016 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 7534 | DANG BRANCH | STHANIYA SIBIR BYABASTHAN KARALAYA | CURRENT ACCOUNT | 02700100264867000001 | 0.00 | Disputed (Blocked) | 2012-10-08 00:00:00.000 |
| 7535 | Trisuli Branch | STHANIYA.BIKASH KOSH (GA.2-2-3) | Freeze (Sawa Bhuktani Ko) | 02662000000010000135 | 0.00 | Blocked | 2006-08-10 00:00:00.000 |
| 7536 | Trisuli Branch | STHANIYA.BIKASH KOSH (GA.2-2-3) | GA-2-2 Freeze Account | 02663000000002002063 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7537 | MALANGAWA BRANCI | STHANYA VATA | GOVERNMENT REVENUE | 02901000000000021112 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7538 | TAPLEGUNG BRANCH | STM TELECOME (N/O) | CURRENT ACCOUNT | 06200100867632000001 | 0.00 | Disputed (Blocked) | 2013-04-01 00:00:00.000 |
| 7539 | LALITPUR BRANCH | STYANIYA BIKASH MANTRALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000155 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 7540 | LALITPUR BRANCH | STYANIYA BIKASH MANTRALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000165 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 7541 | LALITPUR BRANCH | STYANIYA BIKASH MANTRALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000011 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7542 | MAIN BRANCH | SUBARNA LATA RAJBHANDARI8830HPP2273 | HIRE PURCHASE PREMIUM | 00100600601365000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7543 | MAIN BRANCH | SUBAS KU. KHATIWADA 10448HPP22763 | HIRE PURCHASE PREMIUM | 00100600601415000001 | 0.00 | Normal | 2008-09-23 00:00:00.000 |
| 7544 | ITAHARI BRANCH | SUBASH MANDAL | CURRENT ACCOUNT | 05900100324588000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7545 | SYANGJA BRANCH | SUBASH THAPA | NORMAL SAVING | 07201000374703000001 | 0.00 | Disputed (Blocked) | 2012-10-01 00:00:00.000 |
| 7546 | CITY OFFICE PKH | SUBASH THAPA | NORMAL SAVING | 00901000568415000001 | 0.00 | Disputed (Blocked) | 2012-03-09 00:00:00.000 |
| 7547 | KTM B.O | SUBASH CHANDRA SAH | NBL DIAMOND SAVING | 00201500525095000001 | 0.00 | Disputed (Blocked) | 2012-09-10 00:00:00.000 |
| 7548 | KTM B.O | SUBHADRA TANDUKAR | NBL DIAMOND SAVING | 00201500525071000001 | 0.00 | Disputed (Blocked) | 2012-09-07 00:00:00.000 |
| 7549 | MAIN BRANCH | SUBHADRA LAXMI TAMRAKAR7941HPP28336 | HIRE PURCHASE PREMIUM | 00100600600261000001 | 0.00 | Normal | 2009-08-10 00:00:00.000 |
| 7550 | ITAHARI BRANCH | SUBHAKAMANA ITA UDYOG | HYPOTHECATION LOAN | 05903500323143000001 | 0.00 | Normal | 2005-07-16 00:00:00.000 |
| 7551 | ITAHARI BRANCH | SUBHAKAMANA ITA UDYOG | PLEDGED LOAN | 05903600323144000001 | 0.00 | Normal | 2005-07-16 00:00:00.000 |
| 7552 | NARAYANGADH | SUCHANA GURUNG | NORMAL SAVING | 02401000550569000002 | 0.00 | Disputed (Blocked) | 2013-06-26 00:00:00.000 |
| 7553 | LAZIMPAT BRANCH | SUCHITRA SHRESTHA | NORMAL SAVING | 05001000112315000002 | 0.00 | Disputed (Blocked) | 2013-06-03 00:00:00.000 |
| 7554 | BHAKTAPUR BRANCH | SUDAL V.D.C. | GA 3 STHANIYA NIKAYA DHA | 01903000000003000028 | 0.00 | Blocked | 2007-07-31 00:00:00.000 |
| 7555 | BHAKTAPUR BRANCH | SUDAL VDC.OFFECE | GA 2.1- CHALU KHARCHA KH | 01903000000002001016 | 0.00 | Blocked | 2006-09-28 00:00:00.000 |
| 7556 | BHAKTAPUR BRANCH | SUDAL VDC.OFFECE | GA 2.1- CHALU KHARCHA KH | 01903000000002001017 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 7557 | BHAKTAPUR BRANCH | SUDAL VDC.OFFECE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002040 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 7558 | BHAKTAPUR BRANCH | SUDAL VDC.OFFECE | GA 4.1-CHALU KHARCHA AA | 01903000000004001014 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7559 | BHAKTAPUR BRANCH | SUDAL VDC.OFFECE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002012 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7560 | MAIN BRANCH | SUDAN BASNET 8823HPP20790 | HIRE PURCHASE PREMIUM | 00100600600838000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 7561 | MAIN BRANCH | SUDHIR KUMAR KARNA9209HPP21517 | HIRE PURCHASE PREMIUM | 00100600601215000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 7562 | MAIN BRANCH | SUDHIR KUMAR KHANAL8951HPP20119 | HIRE PURCHASE PREMIUM | 00100600600871000001 | 0.00 | Normal | 2008-05-22 00:00:00.000 |
| 7563 | KTM B.O | SUDIP SINGH | WOMEN SPECIAL SAVING | 00201100525768000001 | 0.00 | Disputed (Blocked) | 2012-12-04 00:00:00.000 |
| 7564 | KTM B.O | SUDIP THAPA | NBL DIAMOND SAVING | 00201500524590000001 | 0.00 | Disputed (Blocked) | 2012-07-17 00:00:00.000 |
| 7565 | LAZIMPAT BRANCH | SUJALI TULADHAR | WOMEN SPECIAL SAVING | 05001100112118000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 7566 | LAZIMPAT BRANCH | SUJAN KC | NBL DIAMOND SAVING | 05001500112088000001 | 0.00 | Disputed (Blocked) | 2012-04-16 00:00:00.000 |
| 7567 | Trisuli Branch | SUJAN KHADKA | NORMAL SAVING | 02601000246159000001 | 0.00 | Disputed (Blocked) | 2013-03-19 00:00:00.000 |
| 7568 | MAIN BRANCH | SUJAN SHRESTHA4610HPP20381 | HIRE PURCHASE PREMIUM | 00100600601075000001 | 0.00 | Normal | 2007-07-15 00:00:00.000 |
| 7569 | KTM B.O | SUJAT PRASAD PRADHAN | NBL DIAMOND SAVING | 00201500525224000001 | 0.00 | Disputed (Blocked) | 2012-09-24 00:00:00.000 |
| 7570 | KTM B.O | SUJATA KARKI | NBL DIAMOND SAVING | 00201500525070000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 7571 | SAINIK BRANCH | SUJINA SHAKYA | NBL DIAMOND SAVING | 21501500003406000001 | 0.00 | Disputed (Blocked) | 2012-09-07 00:00:00.000 |
| 7572 | WALING BRANCH | SUK BHADUR GURUNG | NORMAL SAVING | 08301001048670000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 7573 | DAMAULI BRANCH | SUK MAYA GURUNG | WOMEN SPECIAL SAVING | 06001100344076000001 | 0.00 | Disputed (Blocked) | 2013-04-26 00:00:00.000 |
| 7574 | CHARIKOT BRANCH | SUKHAMAN THAMI | NORMAL SAVING | 13001000641671000001 | 0.00 | Disputed (Blocked) | 2012-12-13 00:00:00.000 |
| 7575 | CHARIKOT BRANCH | SUKRI TAMANG | FD More Than 2 Years | 13002500640527000002 | 0.00 | Normal | 2012-03-01 00:00:00.000 |
| 7576 | MALANGAWA BRANCH | Sukumbasi Samasya Samadhan | KHA 1- BUDGET KHARCHA K | 02902000000000014121 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7577 | HETAUDA C.O | SUKUMBASI SAMSYA SA.JI.SA.HETAUDA | GOVERNMENT REVENUE | 02501000000001001054 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7578 | HETAUDA C.O | SUKUMBASI SAMSYA SA.JI.SA.HETAUDA | KHA 1- BUDGET KHARCHA K | 02502000000001000035 | 0.00 | Blocked | 2011-07-15 00:00:00.000 |
| 7579 | HETAUDA C.O | SUKUMBASI SAMSYA SA.JI.SA.HETAUDA | KHA 2- PUJIGAT KHARCHA K | 02502000000002000046 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 7580 | DANG BRANCH | SUKUMBASI SAMSYA SAMDHAN SAMITI | KHA 1- BUDGET KHARCHA K | 02702000000001000003 | 0.00 | Blocked | 2011-01-18 00:00:00.000 |
| 7581 | DANG BRANCH | SUKUMBASI SAMSYA SAMDHAN SAMITI | KHA 2- PUJIGAT KHARCHA K | 02702000000002000013 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 7582 | DANG BRANCH | SUKUMBASI SAMSYA SAMDHAN SAMITI | FREEZE (PUJIGAT KHARCHA | 02762000000002000003 | 0.00 | Blocked | 2010-07-29 00:00:00.000 |
| 7583 | LALITPUR BRANCH | SUMAN PRAKASH MASKEY | NORMAL SAVING | 01801000231005000001 | 0.00 | Disputed (Blocked) | 2012-05-11 00:00:00.000 |
| 7584 | MAIN BRANCH | SUMIRA PRADHAN8824HPP20374 | HIRE PURCHASE PREMIUM | 00100600601042000001 | 0.00 | Normal | 2008-07-29 00:00:00.000 |
| 7585 | MAIN BRANCH | SUMIT LAL JOSHI (7977)HPP | HIRE PURCHASE PREMIUM | 00100600602489000001 | 0.00 | Normal | 2007-06-27 00:00:00.000 |
| 7586 | C.O. Biratnagar | SUMITRA BAJIMAY | WOMEN SPECIAL SAVING | 03801100301734000001 | 0.00 | Disputed (Blocked) | 2012-09-12 00:00:00.000 |
| 7587 | MAIN BRANCH | SUMITRA KARMACHARAY 9803HPP21189 | HIRE PURCHASE PREMIUM | 00100600601273000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7588 | KTM B.O | SUN KRISHNA SHRESTHA | NORMAL SAVING | 00201000517306000001 | 0.00 | Disputed (Blocked) | 2013-01-13 00:00:00.000 |
| 7589 | Trisuli Branch | SUN MAYA GHALE | CURRENT ACCOUNT | 02601000249244000002 | 0.00 | Disputed (Blocked) | 2012-03-14 00:00:00.000 |
| 7590 | HETAUDA C.O | SUNACHURI IMLSAN PLANT | KHA 1- BUDGET KHARCHA K | 02502000000001000067 | 0.00 | Blocked | 2011-07-04 00:00:00.000 |
| 7591 | HETAUDA C.O | SUNACHURI IMLSAN PLANT | KHA 2- PUJIGAT KHARCHA K | 02502000000002000076 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 7592 | HETAUDA C.O | SUNACHURI EMULSION PLANT | GOVERNMENT REVENUE | 02501000000001001024 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7593 | CHARIKOT BRANCH | SUNDAR LAKAI(KHADKA) | NORMAL SAVING | 13001000641659000001 | 0.00 | Disputed (Blocked) | 2012-12-09 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7594 | KUPANDOL BRANCH | SUNDAR LAL SHAKYA | CURRENT ACCOUNT | 13500100158132000002 | 0.00 | Disputed (Blocked) | 2012-02-27 00:00:00.000 |
| 7595 | Trisuli Branch | SUNDARADEVI ENGLISH SCHOOL | CURRENT ACCOUNT | 02600100245876000001 | 0.00 | Disputed (Blocked) | 2013-05-26 00:00:00.000 |
| 7596 | Trisuli Branch | SUNDARADEVI VDC (GA.2-1-67) | Freeze (Sawa Bhuktani Ko) | 02662000000010000078 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7597 | Trisuli Branch | SUNDARADEVI VDC (GA.2-1-67) | GA-2-1 Freeze Account | 02663000000002001042 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7598 | Trisuli Branch | SUNDARADEVI VDC (GA.2-2-67) | Freeze (Sawa Bhuktani Ko) | 02662000000010000077 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7599 | Trisuli Branch | SUNDARADEVI VDC (GA.2-2-67) | GA-2-2 Freeze Account | 02663000000002002021 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7600 | DAMAULI BRANCH | SUNDHARA VDC ( GA-412 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000006 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7601 | DAMAULI BRANCH | SUNDHARA VDC (GA-2-116) | GA 2.1- CHALU KHARCHA KH | 06003000000002001004 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 7602 | DAMAULI BRANCH | SUNDHRA VDC ( GA-2-214 ) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002085 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 7603 | KANCHANPUR BRANC | SUNDRI , BHRMADEV & BISNUKANT | NORMAL SAVING | 07101000894893000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7604 | HETAUDA C.O | SUNIL | CURRENT ACCOUNT | 02500100441218000001 | 0.00 | Disputed (Blocked) | 2013-04-08 00:00:00.000 |
| 7605 | KTM B.O | SUNITA SHAKYA | WOMEN SPECIAL SAVING | 00201100527197000001 | 0.00 | Disputed (Blocked) | 2013-06-18 00:00:00.000 |
| 7606 | KTM B.O | SUNITA KARMACHARYA | NBL DIAMOND SAVING | 00201500524935000001 | 0.00 | Disputed (Blocked) | 2012-08-23 00:00:00.000 |
| 7607 | BALAJU I E BRANCH | SUNITA LAMA | NBL DIAMOND SAVING | 03501500017376000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 7608 | SIRAHA BRANCH | SUNITA KUMARI (MINOR) MALO DEVI SAH | FD More Than 2 Years | 14502500785070000001 | 0.00 | Disputed (Blocked) | 2013-02-26 00:00:00.000 |
| 7609 | KTM B.O | SUNKESHARI JOSHI | NBL DIAMOND SAVING | 00201500524949000001 | 0.00 | Disputed (Blocked) | 2012-08-26 00:00:00.000 |
| 7610 | Trisuli Branch | SUNKHANI GA BI SA(GA 2.1.44) | GA-2-1 Freeze Account | 02663000000002001031 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7611 | Trisuli Branch | SUNKHANI VDC (GA.2-1-44) | Freeze (Sawa Bhuktani Ko) | 02662000000010000029 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7612 | Trisuli Branch | SUNKHANI VDC (GA.2-2-44) | Freeze (Sawa Bhuktani Ko) | 02662000000010000117 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7613 | Trisuli Branch | SUNKHANI VDC (GA.2-2-44) | GA-2-2 Freeze Account | 02663000000002002048 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7614 | Dillibazar Branch | SUNNY KHADKA ( VERMA ) | CURRENT ACCOUNT | 03200100069880000001 | 0.00 | Disputed (Blocked) | 2013-06-14 00:00:00.000 |
| 7615 | ITAHARI BRANCH | SUNSARI MORANG POOL NIRMAN AYOJANA | GOVERNMENT REVENUE | 05901000000001001077 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 7616 | ITAHARI BRANCH | SUNSARI MORANG POOL NIRMAN AYOJANA | KHA 1- BUDGET KHARCHA K | 05902000000001000011 | 0.00 | Blocked | 2012-07-04 00:00:00.000 |
| 7617 | ITAHARI BRANCH | SUNSARI MORANG POOL NIRMAN AYOJANA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000021 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 7618 | ITAHARI BRANCH | SUNSARI MORANG POOL NIRMAN AYOJANA | KHA 3- DHARAUTI | 05902000000003000014 | 0.00 | Blocked | 2012-07-19 00:00:00.000 |
| 7619 | CHABAHIL BRANCH | SUNTALI DEVI & SARITA SHRESTHA | CURRENT ACCOUNT | 06400100127937000001 | 0.00 | Disputed (Blocked) | 2012-08-29 00:00:00.000 |
| 7620 | SYANGJA BRANCH | SUNU SHRESTHA | WOMEN SPECIAL SAVING | 07201100375215000001 | 0.00 | Disputed (Blocked) | 2013-05-19 00:00:00.000 |
| 7621 | Trisuli Branch | SUPPA TAMANG | CURRENT ACCOUNT | 02600100251720000002 | 0.00 | Disputed (Blocked) | 2013-02-28 00:00:00.000 |
| 7622 | MAIN BRANCH | SURABIR KARKI(11129)HPP23135 | HIRE PURCHASE PREMIUM | 00100600600262000001 | 0.00 | Normal | 2008-01-03 00:00:00.000 |
| 7623 | KTM B.O | SURAJ MAHARJAN | NORMAL SAVING | 00201000516457000001 | 0.00 | Disputed (Blocked) | 2012-05-04 00:00:00.000 |
| 7624 | KTM B.O | SURAJ RANA MAGAR | NBL DIAMOND SAVING | 00201500525010000001 | 0.00 | Disputed (Blocked) | 2012-08-31 00:00:00.000 |
| 7625 | MAIN BRANCH | SURENDRA KARMACHARYA10493HPP21861 | HIRE PURCHASE PREMIUM | 00100600601901000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 7626 | JAWALAKHEL BRANCH | SURENDRA BAHADUR SHRESTHA | NORMAL SAVING | 19101000178303000001 | 0.00 | Disputed (Blocked) | 2012-03-12 00:00:00.000 |
| 7627 | RAMPUR BRANCH | SURENDRA KHATRI | Salary Saving Account | 08501701199148000001 | 0.00 | Disputed (Blocked) | 2013-05-30 00:00:00.000 |
| 7628 | KTM B.O | SURESH BUDHATHOKI | NBL DIAMOND SAVING | 00201500525092000001 | 0.00 | Disputed (Blocked) | 2012-09-10 00:00:00.000 |
| 7629 | MAIN BRANCH | SURESH BAHADUR HAMAL6824HPP21283 | HIRE PURCHASE PREMIUM | 00100600601229000001 | 0.00 | Normal | 2006-09-01 00:00:00.000 |
| 7630 | MAIN BRANCH | SURESH BD. SHRESTHA 8237HPP21754 | HIRE PURCHASE PREMIUM | 00100600601834000001 | 0.00 | Normal | 2006-12-12 00:00:00.000 |
| 7631 | CHARIKOT BRANCH | SURJA BAHADUR SUNUWAR | FD More Than 2 Years | 13002500638204000002 | 0.00 | Normal | 2013-04-02 00:00:00.000 |
| 7632 | JANAKPUR C.O | SURRENDRA KUMAR KARN | NORMAL SAVING | 00801000470713000002 | 0.00 | Disputed (Blocked) | 2012-09-09 00:00:00.000 |
| 7633 | CHAPUR BRANCH | Surti janya Padartha | GOVERNMENT REVENUE | 08101000000000011421 | 0.00 | Blocked | 2012-10-09 00:00:00.000 |
| 7634 | DANG BRANCH | SURYA BAHADUR GHARTI | NORMAL SAVING | 02701000274810000001 | 0.00 | Disputed (Blocked) | 2012-04-17 00:00:00.000 |
| 7635 | KANTIPATH BRANCH | SURYA BADAN BHANDARI | CURRENT ACCOUNT | 21700100193918000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 7636 | C.O. Biratnagar | SURYA BAHADUR KARKI | CURRENT ACCOUNT | 03800100300883000001 | 0.00 | Disputed (Blocked) | 2012-10-14 00:00:00.000 |
| 7637 | Trisuli Branch | SURYA KUMARI BOGATI | NORMAL SAVING | 02601000251316000002 | 0.00 | Disputed (Blocked) | 2013-01-21 00:00:00.000 |
| 7638 | DANG BRANCH | SURYA PRASAD CHAUDHARI | CURRENT ACCOUNT | 02700100276895000002 | 0.00 | Disputed (Blocked) | 2013-07-14 00:00:00.000 |
| 7639 | KANTIPATH BRANCH | SURYA PRASAD ADHIKARI | CURRENT ACCOUNT | 21700100193588000001 | 0.00 | Disputed (Blocked) | 2012-03-13 00:00:00.000 |
| 7640 | KTM B.O | SURYA PRASAD SHRESTHA | NORMAL SAVING | 00201000519389000001 | 0.00 | Disputed (Blocked) | 2012-06-10 00:00:00.000 |
| 7641 | SYANGJA BRANCH | SURYA PRASAD TIWARI | NORMAL SAVING | 07201000374347000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 7642 | BESISAHAR BRANCH | SURYA PSD & PRABIN KUMAR SHRESTHA | NBL DIAMOND SAVING | 23801501090499000001 | 0.00 | Disputed (Blocked) | 2013-01-28 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7643 | Trisuli Branch | SURYAMATI GA BI SA (GA 2.1.28) | GA-2-1 Freeze Account | 02663000000002001035 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7644 | Trisuli Branch | SURYAMATI VDC (GA.2-1-28) | Freeze (Sawa Bhuktani Ko) | 02662000000010000063 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7645 | Trisuli Branch | SURYAMATI VDC (GA.2-1-28) | GA-2-2 Freeze Account | 02663000000002002056 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7646 | Trisuli Branch | SURYAMATI VDC (GA.2-2-28) | Freeze (Sawa Bhuktani Ko) | 02662000000010000025 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7647 | BHAKTAPUR BRANCH | SURYAMUKHI MAHILA AAYAARJAN SAMUHA | CURRENT ACCOUNT | 01900100038459000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 7648 | BHAKTAPUR BRANCH | SUSAN MANANDHAR | YUVA BACHAT KHATA | 01901600039003000001 | 0.00 | Disputed (Blocked) | 2013-03-04 00:00:00.000 |
| 7649 | MAIN BRANCH | SUSHIL KUMAR SHAKYA10992HPP20031 | HIRE PURCHASE PREMIUM | 00100600600699000001 | 0.00 | Normal | 2008-02-06 00:00:00.000 |
| 7650 | MALANGAWA BRANCI | SUSHIL KUMAR SHRESTHA | NBL STAFF MEDICAL FUND | 02912101213306000001 | 0.00 | Dr restricted | 2013-01-23 00:00:00.000 |
| 7651 | DHANGADI BRANCH | SUSHILA KARKI | NORMAL SAVING | 13701000166348000001 | 0.00 | Disputed (Blocked) | 2012-08-22 00:00:00.000 |
| 7652 | MAIN BRANCH | SUSHILA MISHRA 5079HPP22920 | HIRE PURCHASE PREMIUM | 00100600600270000001 | 0.00 | Normal | 2007-08-27 00:00:00.000 |
| 7653 | SYANGJA BRANCH | SUSHILA SHRESTHA UDASH | NORMAL SAVING | 07201000374945000001 | 0.00 | Disputed (Blocked) | 2013-01-07 00:00:00.000 |
| 7654 | KTM B.O | SUSHMA/SANDEEP PYARA/ SHRESTHA | NBL DIAMOND SAVING | 00201500526568000001 | 0.00 | Disputed (Blocked) | 2013-03-11 00:00:00.000 |
| 7655 | ITAHARI BRANCH | SUSILA DEVI THARU | CURRENT ACCOUNT | 05900100324196000001 | 0.00 | Disputed (Blocked) | 2013-03-06 00:00:00.000 |
| 7656 | SYANGJA BRANCH | SUSMA SHRESTHA | WOMEN SPECIAL SAVING | 07201100375216000001 | 0.00 | Disputed (Blocked) | 2013-05-19 00:00:00.000 |
| 7657 | CITY OFFICE PKH | SUSMITA KUNWAR RANA | NORMAL SAVING | 00901000568972000001 | 0.00 | Disputed (Blocked) | 2012-09-10 00:00:00.000 |
| 7658 | THIMI BRANCH | SUSMITA PAU | Staff Loan - Social | 23320500620296000001 | 0.00 | Normal | 2009-02-24 00:00:00.000 |
| 7659 | LALITPUR BRANCH | SUSPENSION BRIDGE DIVISION | KHA 2- PUJIGAT KHARCHA K | 01802000000002000060 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 7660 | LALITPUR BRANCH | SUSPENSION BRIDGE DIVISION | KHA 3- DHARAUTI | 01802000000003000119 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7661 | LALITPUR BRANCH | SUSPENSION BRIDGE DIVISION | FREEZE (PUJIGAT KHARCHA | 01862000000002000042 | 0.00 | Blocked | 2009-07-27 00:00:00.000 |
| 7662 | ITAHARI BRANCH | SUSPENSON BRIDGE DIVISION | GOVERNMENT REVENUE | 05901000000001001014 | 0.00 | Blocked | 2005-07-18 00:00:00.000 |
| 7663 | ITAHARI BRANCH | SUSPENSON BRIDGE DIVISION | GOVERNMENT REVENUE | 05901000000001001105 | 0.00 | Blocked | 2005-07-22 00:00:00.000 |
| 7664 | ITAHARI BRANCH | SUSPENSON BRIDGE DIVISION | FREEZE (CHALU KHARCHA K | 05962000000001000001 | 0.00 | Blocked | 2008-07-03 00:00:00.000 |
| 7665 | LALITPUR BRANCH | SUSPENTION BRIDGE DIVISON | KHA 1- BUDGET KHARCHA K | 01802000000001000133 | 0.00 | Blocked | 2010-02-10 00:00:00.000 |
| 7666 | LALITPUR BRANCH | SUSPENTION BRIDGE DIVISON | FREEZE (CHALU KHARCHA K | 01862000000001000136 | 0.00 | Blocked | 2009-08-03 00:00:00.000 |
| 7667 | LALITPUR BRANCH | SUTHO TATHA ALAINCHI BIKASH SAKHA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000187 | 0.00 | Blocked | 2010-01-26 00:00:00.000 |
| 7668 | LAZIMPAT BRANCH | SUVADRA & RAM KARKI | CURRENT ACCOUNT | 05000100112004000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 7669 | KTM B.O | SWARSWATI POUDEL | NBL DIAMOND SAVING | 00201500525061000001 | 0.00 | Disputed (Blocked) | 2012-09-06 00:00:00.000 |
| 7670 | JOMSOM BRANCH | Swastha Sewa kar | GOVERNMENT REVENUE | 06801000000000011442 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7671 | CHARIKOT BRANCH | SWASTHYA KAR | GOVERNMENT REVENUE | 13001000000000011229 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7672 | MALANGAWA BRANCI | SWASTHYA KARYALAY | KHA 3- DHARAUTI | 02902000000000001123 | 0.00 | Blocked | 2012-10-18 00:00:00.000 |
| 7673 | ITAHARI BRANCH | SWASTHYA SEWA | GOVERNMENT REVENUE | 05901000000001001031 | 0.00 | Blocked | 2006-06-06 00:00:00.000 |
| 7674 | SALYAN BRANCH | Syanikhal VDC | GA 2.1- CHALU KHARCHA KH | 07403000000000002123 | 0.00 | Blocked | 2013-07-01 00:00:00.000 |
| 7675 | SALYAN BRANCH | Syanikhal VDC | GA 2.2- PUNJIGAT KHARCHA | 07403000000000002221 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 7676 | SALYAN BRANCH | Syanikhal VDC | GA 4.1-CHALU KHARCHA AA | 07403000000000004122 | 0.00 | Blocked | 2013-07-01 00:00:00.000 |
| 7677 | PYUTHAN BRANCH | SYAULIWANG GA B SA | GA-2-2 Freeze Account | 05203000000000095322F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7678 | Trisuli Branch | SYAURI BHUME MA.BI. | CURRENT ACCOUNT | 02600100237964000001 | 0.00 | Disputed (Blocked) | 2013-06-18 00:00:00.000 |
| 7679 | BENIBAZAR BRANCH | TAKAM VDC | GA 4.2- PUJIGATKHARCHAA | 06303000000000004227 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 7680 | Trisuli Branch | TALAKHU VDC (GA.2-1-62) | Freeze (Sawa Bhuktani Ko) | 02662000000010000038 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7681 | Trisuli Branch | TALAKHU VDC (GA.2-1-62) | GA-2-1 Freeze Account | 02663000000002001047 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7682 | Trisuli Branch | TALAKHU VDC (GA.2-2-62) | Freeze (Sawa Bhuktani Ko) | 02662000000010000108 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7683 | Trisuli Branch | TALAKHU VDC (GA.2-2-62) | GA-2-2 Freeze Account | 02663000000002002023 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7684 | DAMAULI BRANCH | TANAHAU SUR VDC ( GA-421 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000029 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7685 | DAMAULI BRANCH | TANAHUN JILLA ADALAT KA 1-1-009 | GOVERNMENT REVENUE | 06001000000001001074 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7686 | DAMAULI BRANCH | TANAHUN JILLA ADALAT KA 1-1-009 | GOVERNMENT REVENUE | 06001000000001001084 | 0.00 | Blocked | 2010-07-23 00:00:00.000 |
| 7687 | DAMAULI BRANCH | TANAHUNSOOR VDC | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000061 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 7688 | DAMAULI BRANCH | TANAHUNSUR VDC(GA-2-223) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002087 | 0.00 | Blocked | 2007-07-12 00:00:00.000 |
| 7689 | DAMAULI BRANCH | TANAHUSUR VDC | KHA 3- DHARAUTI | 06002000000003000088 | 0.00 | Blocked | 2005-11-11 00:00:00.000 |
| 7690 | BHAIRAHAWA BRANCI | TANK PRASAD BHUSHAL | CURRENT ACCOUNT | 01100100420858000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 7691 | ILAM BRANCH | TAPLEJUNG SIWAKOTI STORES | HYPOTHECATION LOAN | 04003500845092000001 | 0.00 | Normal | 2013-01-08 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7692 | DANG BRANCH | TARA DAL GAN | KHA 1- BUDGET KHARCHA K | 02702000000001000005 | 0.00 | Blocked | 2011-01-17 00:00:00.000 |
| 7693 | DANG BRANCH | TARA DAL GAN | KHA 2- PUJIGAT KHARCHA K | 02702000000002000015 | 0.00 | Blocked | 2010-07-07 00:00:00.000 |
| 7694 | Trisuli Branch | TARA DAL GAN NUWAKOT | GOVERNMENT REVENUE | 02601000000001001045 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 7695 | Trisuli Branch | TARA DAL KHA1-72 | KHA 1- BUDGET KHARCHA K | 02602000000001000047 | 0.00 | Blocked | 2010-01-06 00:00:00.000 |
| 7696 | Trisuli Branch | TARA DAL KHA1-72 | Freeze (Sawa Bhuktani Ko) | 02662000000010000082 | 0.00 | Blocked | 2006-08-11 00:00:00.000 |
| 7697 | Trisuli Branch | TARA DAL KHA3-78 | KHA 3- DHARAUTI | 02602000000003000033 | 0.00 | Blocked | 2010-02-22 00:00:00.000 |
| 7698 | MAIN BRANCH | TARA DEVI RIMAL(9674)HPP F INCOMPLI | HIRE PURCHASE PREMIUM | 00100600603084000001 | 0.00 | Normal | 2007-08-09 00:00:00.000 |
| 7699 | MAIN BRANCH | TARA DEVI SUBBA(11543)HPP F INCOMPL | HIRE PURCHASE PREMIUM | 00100600603073000001 | 0.00 | Normal | 2007-09-09 00:00:00.000 |
| 7700 | HETAUDA C.O | TARA DEVI+BISHNU PANDIT | NORMAL SAVING | 02501000448278000001 | 0.00 | Disputed (Blocked) | 2012-06-04 00:00:00.000 |
| 7701 | DANG BRANCH | TARADAL GAN (KOLENI | GOVERNMENT REVENUE | 02701000000001001046 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7702 | DANG BRANCH | TARADAL GAN (KOLENI | KHA 1- BUDGET KHARCHA K | 02702000000001000053 | 0.00 | Blocked | 2010-01-08 00:00:00.000 |
| 7703 | Trisuli Branch | TARADAL GAN KHA2-04 | KHA 1- BUDGET KHARCHA K | 02602000000001000041 | 0.00 | Blocked | 2007-07-03 00:00:00.000 |
| 7704 | Trisuli Branch | TARADAL GAN KHA2-04 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000014 | 0.00 | Blocked | 2006-11-19 00:00:00.000 |
| 7705 | Trisuli Branch | TARADAL GAN KHA2-04 | KHA 2- PUJIGAT KHARCHA K | 02602000000002000015 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 7706 | HETAUDA C.O | TARAI TATHA SHIVLIKA KARYKRAM | KHA 1- BUDGET KHARCHA K | 02502000000001000013 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 7707 | HETAUDA C.O | TARAI TATHA SHIVLIKA KARYKRAM | KHA 2- PUJIGAT KHARCHA K | 02502000000002000005 | 0.00 | Blocked | 2007-06-27 00:00:00.000 |
| 7708 | DANG BRANCH | TARIGAUN GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000022 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 7709 | DANG BRANCH | TARIGAUN GA.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000003 | 0.00 | Blocked | 2008-08-31 00:00:00.000 |
| 7710 | DANG BRANCH | TARIGAUN GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007023 | 0.00 | Blocked | 2010-08-03 00:00:00.000 |
| 7711 | MAIN BRANCH | TARKA RAJ SUBEDI 7566HPP22829 | HIRE PURCHASE PREMIUM | 00100600601522000001 | 0.00 | Normal | 2007-12-16 00:00:00.000 |
| 7712 | LALITPUR BRANCH | TARKARI BIKASH NIRDESANALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000048 | 0.00 | Blocked | 2010-02-10 00:00:00.000 |
| 7713 | LALITPUR BRANCH | TARKARI BIKASH NIRDESANALAYA | KHA 3- DHARAUTI | 01802000000003000099 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 7714 | LALITPUR BRANCH | TARKARI BIKASH NIRDESANALAYA | FREEZE (PUJIGAT KHARCHA | 01862000000002000034 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7715 | LALITPUR BRANCH | TARKARI BIKASH NIRDESANALYA | KHA 1- BUDGET KHARCHA K | 01802000000001000065 | 0.00 | Blocked | 2010-04-06 00:00:00.000 |
| 7716 | LALITPUR BRANCH | TARKARI BIKASH NIRDESANALYA | FREEZE (CHALU KHARCHA K | 01862000000001000059 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7717 | LALITPUR BRANCH | TARKARI BIU UTPADAN | KHA 3- DHARAUTI | 01802000000003000024 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 7718 | LALITPUR BRANCH | TARKARI BIU UTPADAN KENDRA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000058 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7719 | Trisuli Branch | TARUKA GA BI SA (GA 2.1.37) | GA-2-1 Freeze Account | 02663000000002001023 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 7720 | Trisuli Branch | TARUKA VDC (GA.2-1-37) | Freeze (Sawa Bhuktani Ko) | 02662000000010000035 | 0.00 | Blocked | 2006-07-23 00:00:00.000 |
| 7721 | Trisuli Branch | TARUKA VDC (GA.2-2-37) | Freeze (Sawa Bhuktani Ko) | 02662000000010000055 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7722 | Trisuli Branch | TARUKA VDC (GA.2-2-37) | GA-2-2 Freeze Account | 02663000000002002051 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7723 | BHAKTAPUR BRANCH | TATHALI VDC. OFFICE | GA 2.1- CHALU KHARCHA KH | 01903000000002001026 | 0.00 | Blocked | 2007-12-14 00:00:00.000 |
| 7724 | BHAKTAPUR BRANCH | TATHALI VDC. OFFICE | GA 2.2- PUNJIGAT KHARCHA | 01903000000002002009 | 0.00 | Blocked | 2007-12-14 00:00:00.000 |
| 7725 | BHAKTAPUR BRANCH | TATHALI VDC. OFFICE | GA 4.1-CHALU KHARCHA AA | 01903000000004001020 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7726 | BHAKTAPUR BRANCH | TATHALI VDC. OFFICE | GA 4.2- PUJIGATKHARCHAA | 01903000000004002003 | 0.00 | Blocked | 2007-06-28 00:00:00.000 |
| 7727 | CHAUTARA BRANCH | TATOPANI VDC | GA-2-2 Freeze Account | 05703000000002259FZ | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 7728 | ITAHARI BRANCH | TEJ BDR. & SITA DEVI NIRAULA | CURRENT ACCOUNT | 05900100324532000001 | 0.00 | Disputed (Blocked) | 2013-02-11 00:00:00.000 |
| 7729 | MAIN BRANCH | TEJ KUMAR MAHAT(9000)HPP | HIRE PURCHASE PREMIUM | 00100600602783000001 | 0.00 | Normal | 2011-05-13 00:00:00.000 |
| 7730 | DAMAK BRANCH | TEJ KUMARI KHATIWADA | CURRENT ACCOUNT | 19600100388026000001 | 0.00 | Disputed (Blocked) | 2013-02-21 00:00:00.000 |
| 7731 | CITY OFFICE PKH | TEJENDRA PUN | CURRENT ACCOUNT | 00900100564764000001 | 0.00 | Disputed (Blocked) | 2013-01-21 00:00:00.000 |
| 7732 | LALITPUR BRANCH | TELEPHONE SWAMITWA ,TATHA SEWA SULK | GOVERNMENT REVENUE | 01801000000001001154 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7733 | TAPLEGUNG BRANCH | TELLOK V.D.C | GA 3 STHANIYA NIKAYA DHA | 06203000000000000312 | 0.00 | Blocked | 2013-07-11 00:00:00.000 |
| 7734 | ITAHARI BRANCH | TENDERFEET BOARDING SCHOOL PVT.LTD. | CURRENT ACCOUNT | 05900100324149000001 | 0.00 | Disputed (Blocked) | 2013-04-25 00:00:00.000 |
| 7735 | HETAUDA C.O | TERAI TATHA SHIVALIKKO LAGI JAIVIK | GOVERNMENT REVENUE | 02501000000001001079 | 0.00 | Blocked | 2010-07-17 00:00:00.000 |
| 7736 | LALITPUR BRANCH | TESRO PASU BIKAS AYOJANA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000034 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7737 | SYANGJA BRANCH | THADO KHOLA RANGDHANG MOTOR BATO U | CURRENT ACCOUNT | 07200100374107000001 | 0.00 | Disputed (Blocked) | 2012-05-30 00:00:00.000 |
| 7738 | SYANGJA BRANCH | THAHARE DEURALI DIGO KRISHI SAHAKAR | CURRENT ACCOUNT | 07200100375174000001 | 0.00 | Disputed (Blocked) | 2013-05-05 00:00:00.000 |
| 7739 | MALANGAWA BRANCI | THAKA TATHA PARAMARS | GOVERNMENT REVENUE | 02901000000000110214 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7740 | SAINIK BRANCH | THAKUR PRAKASH GAUCHAN | NORMAL SAVING | 21501000003737000001 | 0.00 | Disputed (Blocked) | 2013-04-03 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7741 | SYANGJA BRANCH | THALLO ALECHE LEFTING KHA . PA. RAN | CURRENT ACCOUNT | 07200100373885000001 | 0.00 | Disputed (Blocked) | 2012-04-15 00:00:00.000 |
| 7742 | SYANGJA BRANCH | THAMAN SING RANA | NORMAL SAVING | 07201000374163000002 | 0.00 | Disputed (Blocked) | 2012-06-10 00:00:00.000 |
| 7743 | Trisuli Branch | THANAPATI VDC (GA.2-1-9) | Freeze (Sawa Bhuktani Ko) | 02662000000010000009 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7744 | Trisuli Branch | THANAPATI VDC (GA.2-1-9) | GA-2-1 Freeze Account | 02663000000002001068 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7745 | Trisuli Branch | THANAPATI VDC (GA.2-2-9) | Freeze (Sawa Bhuktani Ko) | 02662000000010000133 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7746 | Trisuli Branch | THANAPATI VDC (GA.2-2-9) | GA-2-2 Freeze Account | 02663000000002002065 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7747 | Trisuli Branch | THANSING VDC (GA.2-1-41) | Freeze (Sawa Bhuktani Ko) | 02662000000010000031 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7748 | Trisuli Branch | THANSING VDC (GA.2-1-41) | GA-2-1 Freeze Account | 02663000000002001060 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7749 | Trisuli Branch | THANSING VDC (GA.2-2-41) | Freeze (Sawa Bhuktani Ko) | 02662000000010000120 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7750 | Trisuli Branch | THANSING VDC (GA.2-2-41) | GA-2-2 Freeze Account | 02663000000002002041 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7751 | DAMAULI BRANCH | THAPAREK V.D.C. (GA-2-107) | GA 2.1- CHALU KHARCHA KH | 06003000000002001001 | 0.00 | Blocked | 2007-08-12 00:00:00.000 |
| 7752 | DAMAULI BRANCH | THAPRE VDC | KHA 3- DHARAUTI | 06002000000003000062 | 0.00 | Blocked | 2005-09-26 00:00:00.000 |
| 7753 | DAMAULI BRANCH | THAPREK V.D.C.( GA-2-205) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002001 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7754 | DAMAULI BRANCH | THAPREK V.D.C.(GA-403 ) | KHA 3- DHARAUTI | 06002000000003000119 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 7755 | Trisuli Branch | THAPREK VDC (GA.2-1-30) | Freeze (Sawa Bhuktani Ko) | 02662000000010000023 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7756 | Trisuli Branch | THAPREK VDC (GA.2-1-30) | GA-2-1 Freeze Account | 02663000000002001019 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7757 | Trisuli Branch | THAPREK VDC (GA.2-2-30) | Freeze (Sawa Bhuktani Ko) | 02662000000010000061 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7758 | Trisuli Branch | THAPREK VDC (GA.2-2-30) | GA-2-2 Freeze Account | 02663000000002002016 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7759 | DAMAULI BRANCH | THAPREK VDC.(GA 5/01/10) | GA 5.1- KARMACHARI KALYA | 06003000000005001006 | 0.00 | Blocked | 2011-11-04 00:00:00.000 |
| 7760 | RUKUM BRANCH | THE FAMOUS MAHINDRA DAL GAN | KHA 2- PUJIGAT KHARCHA K | 07702000000000002090 | 0.00 | Blocked | 2013-07-12 00:00:00.000 |
| 7761 | DAMAK BRANCH | THE MECHI EDUCATION FOUNDATION JHAP | CURRENT ACCOUNT | 19600100388238000001 | 0.00 | Disputed (Blocked) | 2013-06-19 00:00:00.000 |
| 7762 | LALITPUR BRANCH | THEKKA KAR | GOVERNMENT REVENUE | 01801000000001001188 | 0.00 | Blocked | 2004-07-14 00:00:00.000 |
| 7763 | CHARIKOT BRANCH | THEKKA TATHA PRAMARSA | GOVERNMENT REVENUE | 13001000000000011214 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7764 | BENIBAZAR BRANCH | Thekka Tatha Pramarsha | GOVERNMENT REVENUE | 06301000000000011214 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7765 | JOMSOM BRANCH | THEKKAPATTA/PARAMARSHA MA LAGNE MU | GOVERNMENT REVENUE | 06801000000000110214 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7766 | LALITPUR BRANCH | THULA KAR DATA 219 KHA-3 | KHA 3- DHARAUTI | 01802000000003000069 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 7767 | LALITPUR BRANCH | THULA KAR DATA 19 KHA-6 | KHA 6- KARYA SANCHALAN | 01802000000006000012 | 0.00 | Blocked | 2008-05-13 00:00:00.000 |
| 7768 | LALITPUR BRANCH | THULA KAR DATA 322 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000036 | 0.00 | Blocked | 2010-01-24 00:00:00.000 |
| 7769 | LALITPUR BRANCH | THULA KAR DATA 322 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000089 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 7770 | LALITPUR BRANCH | THULA KAR DATA KARYALAYA 528 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000091 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 7771 | LALITPUR BRANCH | THULA KAR DATA KARYALAYA 528 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000093 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 7772 | Trisuli Branch | THULI KANCHHI RAI | NORMAL SAVING | 02601000252125000001 | 0.00 | Disputed (Blocked) | 2013-03-27 00:00:00.000 |
| 7773 | CHAUTARA BRANCH | THULOPAKHAR VDC | GA-2-2 Freeze Account | 05703000000002247FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 7774 | CHAUTARA BRANCH | THUMPAKHAR VDC | GA-2-2 Freeze Account | 05703000000002261FZ | 0.00 | Blocked | 2012-08-16 00:00:00.000 |
| 7775 | LAZIMPAT BRANCH | TIK MAYA ADHIKARI | NORMAL SAVING | 05001000112593000001 | 0.00 | Disputed (Blocked) | 2013-04-03 00:00:00.000 |
| 7776 | KTM B.O | TIKA DEVI GURUNG | NBL DIAMOND SAVING | 00201500524932000001 | 0.00 | Disputed (Blocked) | 2012-08-23 00:00:00.000 |
| 7777 | KUPANDOL BRANCH | TIKA KALA BHANDARI | NORMAL SAVING | 13501000158457000001 | 0.00 | Disputed (Blocked) | 2013-02-21 00:00:00.000 |
| 7778 | BUTWAL BRANCH | TIKA RAM ARYAL | CURRENT ACCOUNT | 06100100359522000001 | 0.00 | Disputed (Blocked) | 2012-04-10 00:00:00.000 |
| 7779 | KAKADVITTA BRANCH | TIKAWATI-PADEMBDR BASNET | CURRENT ACCOUNT | 10600100479786000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 7780 | SYANGJA BRANCH | TILAK NARAYAN BHATTARAI | NORMAL SAVING | 07201000374731000001 | 0.00 | Disputed (Blocked) | 2012-10-07 00:00:00.000 |
| 7781 | BHAIRAHAWA BRANCI | TILAK RAM LAMICHHANE | CURRENT ACCOUNT | 01100100420711000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 7782 | BAGLUNG BRANCH | TILAK BAHADUR K.C. | NORMAL SAVING | 02201000412230000001 | 0.00 | Disputed (Blocked) | 2013-02-20 00:00:00.000 |
| 7783 | BHAKTAPUR BRANCH | TINDHARA MAHILA AAYA AARJAN SAMUHA | CURRENT ACCOUNT | 01900100038469000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 7784 | PYUTHAN BRANCH | TIRAM GA BI SA KA | GA-2-1 Freeze Account | 05203000000000064321F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 7785 | PYUTHAN BRANCH | TIRAM GA BI SA KA | GA-2-2 Freeze Account | 05203000000000065322F | 0.00 | Blocked | 2012-07-17 00:00:00.000 |
| 7786 | KTM B.O | TIRTHA BHAKTATHAKU, SANU CHHORI SH | Loan - Personal Term Loan | 00231200513826000001 | 0.00 | Normal | 2009-06-04 00:00:00.000 |
| 7787 | MAIN BRANCH | TIRTHA RAJ PAUDEL6089HPP22532 | HIRE PURCHASE PREMIUM | 00100600601116000001 | 0.00 | Normal | 2008-11-28 00:00:00.000 |
| 7788 | PYUTHAN BRANCH | TORBNAG GA BI SA KO KAR | GA-2-1 Freeze Account | 05203000000000067321F | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7789 | Trisuli Branch | TRAFFIC PRAHARI KARYALAYA(26-45-07) | GOVERNMENT REVENUE | 02601000000001001004 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7790 | BAGLUNG BRANCH | TRANSPORT MANAGEMENT UNIT OFFICE, B | GOVERNMENT REVENUE | 02201000000001001071 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7791 | CITY OFFICE PKH | TRIBHUVAN PARAJULI | CURRENT ACCOUNT | 00900100565636000002 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7792 | DANG BRANCH | TRIBHUVAN..NAGAR..PALIKA | GOVERNMENT REVENUE | 02701000000001001031 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 7793 | DANG BRANCH | TRIBHUWAN NAGER NAGERPALIKA | KHA 1- BUDGET KHARCHA K | 02702000000001000040 | 0.00 | Blocked | 2011-01-25 00:00:00.000 |
| 7794 | SYANGJA BRANCH | TRIBHWAN ADARSA MA.B.SROTKENDRA | CURRENT ACCOUNT | 07200100365660000002 | 0.00 | Disputed (Blocked) | 2012-06-26 00:00:00.000 |
| 7795 | BANEPA BRANCH | TRISHAKTI FEED INDUSTRIES | CURRENT ACCOUNT | 01500100050894000001 | 0.00 | Disputed (Blocked) | 2012-06-17 00:00:00.000 |
| 7796 | KTM B.O | TRISHNA THAPA | NBL DIAMOND SAVING | 00201500524977000001 | 0.00 | Disputed (Blocked) | 2012-08-28 00:00:00.000 |
| 7797 | BHAKTAPUR BRANCH | TULASI KARMACHARYA ( EMI ) | CURRENT ACCOUNT | 01900100034698000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 7798 | Nepalgunj Branch | TULSA PANDIT | CURRENT ACCOUNT | 00400100202912000001 | 0.00 | Disputed (Blocked) | 2013-01-06 00:00:00.000 |
| 7799 | KTM B.O | TULSHI KUNWAR(CHHETRI) | WOMEN SPECIAL SAVING | 00201100522061000001 | 0.00 | Disputed (Blocked) | 2013-04-13 00:00:00.000 |
| 7800 | CITY OFFICE PKH | TULSI MAYA SHRESTHA | NORMAL SAVING | 00901000565394000001 | 0.00 | Disputed (Blocked) | 2012-07-15 00:00:00.000 |
| 7801 | Trisuli Branch | TUPCHE VDC (GA.2-1-61) | Freeze (Sawa Bhuktani Ko) | 02662000000010000039 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7802 | Trisuli Branch | TUPCHE VDC (GA.2-1-61) | GA-2-1 Freeze Account | 02663000000002001048 | 0.00 | Blocked | 2008-08-17 00:00:00.000 |
| 7803 | Trisuli Branch | TUPCHE VDC (GA.2-2-61) | Freeze (Sawa Bhuktani Ko) | 02662000000010000109 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7804 | Trisuli Branch | TUPCHE VDC (GA.2-2-61) | GA-2-2 Freeze Account | 02663000000002002024 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7805 | LALITPUR BRANCH | UCCHA KOTI KO MADIRA | GOVERNMENT REVENUE | 01801000000001001197 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7806 | LALITPUR BRANCH | UCCHA STARIYO JA.BU.A. 314-KHA 1-20 | KHA 1- BUDGET KHARCHA K | 01802000000001000044 | 0.00 | Blocked | 2007-07-10 00:00:00.000 |
| 7807 | LALITPUR BRANCH | UCHHA STARIYO JACHABUJH AYOG 2063 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000005 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7808 | LALITPUR BRANCH | UCHHA STARIYO JACHABUJH AYOG 2063 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000006 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7809 | LALITPUR BRANCH | UCHHA STARIYO JACHABUJH AYOG 2063 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000007 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7810 | MAIN BRANCH | UDAYA KU.. JHA 4793HPP21688 | HIRE PURCHASE PREMIUM | 00100600601722000001 | 0.00 | Normal | 2008-09-02 00:00:00.000 |
| 7811 | DHUNCHE BRANCH | UDDHOGIK NIKYABAT PRAPTA INT. | GOVERNMENT REVENUE | 11101000000000014113 | 0.00 | Blocked | 2013-07-15 00:00:00.000 |
| 7812 | LALITPUR BRANCH | UDYOG BYAPAR TATHA BYABASAYA | GOVERNMENT REVENUE | 01801000000001001159 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 7813 | CITY OFFICE PKH | UJJWAL GARMENT | CURRENT ACCOUNT | 00900100564547000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 7814 | BAGLUNG BRANCH | UMA DAVI THAPA | CURRENT ACCOUNT | 02200100411221000002 | 0.00 | Disputed (Blocked) | 2013-01-03 00:00:00.000 |
| 7815 | PATAN I.E | UMESH BASNET | NORMAL SAVING | 03401000083512000001 | 0.00 | Disputed (Blocked) | 2012-04-26 00:00:00.000 |
| 7816 | BHAKTAPUR BRANCH | UNIQUE AADARSHA MAHILA AAYA ARJAN S | CURRENT ACCOUNT | 01900100038471000001 | 0.00 | Disputed (Blocked) | 2012-07-08 00:00:00.000 |
| 7817 | DAMAULI BRANCH | UNODYA VDC | GA 2.1- CHALU KHARCHA KH | 06003000000002001091 | 0.00 | Blocked | 2007-07-13 00:00:00.000 |
| 7818 | BHAKTAPUR BRANCH | UPAYOGI MAHILA AYA ARJAN SAMUHA | CURRENT ACCOUNT | 01900100038458000001 | 0.00 | Disputed (Blocked) | 2012-08-27 00:00:00.000 |
| 7819 | LALITPUR BRANCH | UPEKSHIT UTPIDIT DALIT UTHAN BIKASH | KHA 3- DHARAUTI | 01802000000003000091 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7820 | LALITPUR BRANCH | UPEKSHIT UTPIDIT DALIT UTHAN BIKASH | KHA 3- DHARAUTI | 01802000000003000092 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7821 | LALITPUR BRANCH | UPEKSHIT UTPIDIT DALIT UTHAN BIKASH | KHA 3- DHARAUTI | 01802000000003000093 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 7822 | DAMAULI BRANCH | UPENDRA THAPA | NBL DIAMOND SAVING | 06001500344059000001 | 0.00 | Disputed (Blocked) | 2012-12-17 00:00:00.000 |
| 7823 | MAIN BRANCH | UPENDRA RAJ PAUDEL6532HPP22725 | HIRE PURCHASE PREMIUM | 00100600601340000001 | 0.00 | Normal | 2009-01-06 00:00:00.000 |
| 7824 | Trisuli Branch | UPOSNAPRADESBAGAWANI BI. (KHA.1-46) | KHA 1- BUDGET KHARCHA K | 02602000000001000004 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 7825 | Trisuli Branch | UPOSNAPRADESBAGAWANI BI. (KHA.1-46) | FREEZE (CHALU KHARCHA K | 02662000000001000010 | 0.00 | Blocked | 2010-08-04 00:00:00.000 |
| 7826 | Trisuli Branch | UPOSNAPRADESIYA BAGABNI (26-40-04) | GOVERNMENT REVENUE | 02601000000001001052 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 7827 | Trisuli Branch | UPOSNAPRADESIYA BAGWANI (KHA.2-11) | KHA 2- PUJIGAT KHARCHA K | 02602000000002000067 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 7828 | Trisuli Branch | UPOSNAPRADESIYA BAGWANI (KHA.2-11) | FREEZE (PUJIGAT KHARCHA | 02662000000002000015 | 0.00 | Blocked | 2008-08-04 00:00:00.000 |
| 7829 | DANG BRANCH | URAHARI A.BI.SHA. | KHA 8- ANUDAN KHATA PUJ | 02702000000008000004 | 0.00 | Blocked | 2008-09-17 00:00:00.000 |
| 7830 | DANG BRANCH | URAHARI GA.BI.SHA. | KHA 7- ANUDAN KHATA CHA | 02702000000007000016 | 0.00 | Blocked | 2008-09-21 00:00:00.000 |
| 7831 | DANG BRANCH | URAHARI GA.BI.SHA. | GA 4.7- SAMAYOJAN KHATA | 02703000000004007015 | 0.00 | Blocked | 2013-04-18 00:00:00.000 |
| 7832 | Trisuli Branch | URLENI VDC (GA.2-1-35) | Freeze (Sawa Bhuktani Ko) | 02662000000010000036 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7833 | Trisuli Branch | URLENI VDC (GA.2-1-35) | GA-2-1 Freeze Account | 02663000000002001016 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7834 | Trisuli Branch | URLENI VDC (GA.2-2-35) | Freeze (Sawa Bhuktani Ko) | 02662000000010000056 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7835 | Trisuli Branch | URLENI VDC (GA.2-2-35) | GA-2-2 Freeze Account | 02663000000002002013 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 7836 | KTM B.O | URMILA THAPA | WOMEN SPECIAL SAVING | 00201100523453000001 | 0.00 | Disputed (Blocked) | 2012-04-08 00:00:00.000 |
| 7837 | JEETPUR BRANCH | URWASHI THAPA | FD More Than 2 Years | 10002501071219000002 | 0.00 | Normal | 2012-04-22 00:00:00.000 |
| 7838 | BHEDASING BRANCH | USHA DEVI TULADHAR | CURRENT ACCOUNT | 02000100060412000001 | 0.00 | Disputed (Blocked) | 2013-03-13 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7839 | CHABAHIL BRANCH | USHA KUMARI RAI | WOMEN SPECIAL SAVING | 06401100129827000001 | 0.00 | Disputed (Blocked) | 2012-11-25 00:00:00.000 |
| 7840 | MALANGAWA BRANCI | UTPADAN | GOVERNMENT REVENUE | 02901000000000110211 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 7841 | LALITPUR BRANCH | UTPADAN | GOVERNMENT REVENUE | 01801000000001001211 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7842 | BAGLUNG BRANCH | UTPADAN VAT | GOVERNMENT REVENUE | 02201000000001001050 | 0.00 | Blocked | 2006-07-27 00:00:00.000 |
| 7843 | JOMSOM BRANCH | UTPADANMA LAGNE MULYA ABHIBRIDDHI K | GOVERNMENT REVENUE | 06801000000000110123 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7844 | Trisuli Branch | UTTAM AMATYA | NORMAL SAVING | 02601000251807000001 | 0.00 | Disputed (Blocked) | 2013-03-07 00:00:00.000 |
| 7845 | MAIN BRANCH | UTTAM KUMAR SHRESTHA(4105)22407HLP | HIRE PURCHASE PREMIUM | 00100600605283000001 | 0.00 | Normal | 2011-08-23 00:00:00.000 |
| 7846 | HETAUDA C.O | UTTAM LAMICHHANE | NORMAL SAVING | 02501000448708000001 | 0.00 | Disputed (Blocked) | 2012-09-11 00:00:00.000 |
| 7847 | KTM B.O | UTTAM NEUPANE | NBL DIAMOND SAVING | 00201500525150000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 7848 | MAIN BRANCH | UTTAM KUMAR THAPA7648HPP20467 | HIRE PURCHASE PREMIUM | 00100600601617000001 | 0.00 | Normal | 2007-02-18 00:00:00.000 |
| 7849 | BAGLUNG BRANCH | UTTAR DAKCHHIN KALIGANDKI CORIDOOR | GOVERNMENT REVENUE | 02201000000001001062 | 0.00 | Blocked | 2011-07-16 00:00:00.000 |
| 7850 | BAGLUNG BRANCH | UTTAR DAKSHIN KALI GANDAKI CORIDOOR | GOVERNMENT REVENUE | 02201000000001001063 | 0.00 | Blocked | 2011-02-24 00:00:00.000 |
| 7851 | BAGLUNG BRANCH | UTTAR DAKSHIN KALIGANDAKO CORIDOOR | GOVERNMENT REVENUE | 02201000000001001064 | 0.00 | Blocked | 2011-02-24 00:00:00.000 |
| 7852 | MALANGAWA BRANCI | V D C PHULPARISE | GA 3 STHANIYA NIKAYA DHA | 02903000000000046133 | 0.00 | Blocked | 2011-10-19 00:00:00.000 |
| 7853 | LALITPUR BRANCH | V D C THECHO -160 GA-02- 2 | GA 2.2- PUNJIGAT KHARCHA | 01803000000002002010 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7854 | LALITPUR BRANCH | V.D.C SHANKHU GA -2-1 SA -183 | GA 2.1- CHALU KHARCHA KH | 01803000000002001009 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7855 | LALITPUR BRANCH | V.D.C SHANKHU GA 3 SA 185 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000030 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7856 | LALITPUR BRANCH | V.D.C.GOTIKHEL GA 4-2 271 | GA 4.2- PUJIGATKHARCHAA | 01803000000004002023 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7857 | LALITPUR BRANCH | V.D.C.LELE GA 4-1 320 | GA 4.1-CHALU KHARCHA AA | 01803000000004001013 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7858 | LALITPUR BRANCH | V.D.CTHAIWA GA-2-1SA KA-44 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007010 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 7859 | BANEPA BRANCH | VALUE ADDED TAX | GOVERNMENT REVENUE | 01501000000001001015 | 0.00 | Blocked | 2006-07-16 00:00:00.000 |
| 7860 | MALANGAWA BRANCI | VANSAR KO BIBIDH AAYA | GOVERNMENT REVENUE | 02901000000000110160 | 0.00 | Blocked | 2011-07-19 00:00:00.000 |
| 7861 | JOMSOM BRANCH | VAT- Paramarsa Tatha Thekka | KHA 1- BUDGET KHARCHA K | 06801000000000011414 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7862 | KRISHNANAGAR BRAN | VAT-BIKRI BITARAN | GOVERNMENT REVENUE | 01401000000000011213 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7863 | KRISHNANAGAR BRAN | VAT-PAITHARI | GOVERNMENT REVENUE | 01401000000000011212 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7864 | KRISHNANAGAR BRAN | VAT-THEKKA TATHA PARAMARSHA | GOVERNMENT REVENUE | 01401000000000011214 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7865 | LALITPUR BRANCH | VDC OFFICE CHANDANPUR LALITPUR | GA 4.2- PUJIGATKHARCHAA | 01803000000004002018 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7866 | Lahan Branch | VDC SIRHA | KHA 3- DHARAUTI | 03602000000003000016 | 0.00 | Blocked | 2008-07-18 00:00:00.000 |
| 7867 | LALITPUR BRANCH | VDC ASHRANG GA-3-SA KA-76 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000034 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7868 | LALITPUR BRANCH | VDC BADIKHEL GA-3 SA-121 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000023 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7869 | LALITPUR BRANCH | VDC BADIKHEL GA-2-1 SA 119 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007008 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 7870 | LALITPUR BRANCH | VDC BHARDEU GA -3 SA 101 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000025 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7871 | LALITPUR BRANCH | VDC BHATEEDADA GA-3 SA 1456 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000015 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7872 | LALITPUR BRANCH | VDC BUKHEL GA 4-1 222 | GA 4.1-CHALU KHARCHA AA | 01803000000004001031 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7873 | LALITPUR BRANCH | VDC BUKHEL GA 4-2 223 | GA 4.2- PUJIGATKHARCHAA | 01803000000004002014 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7874 | LALITPUR BRANCH | VDC BUKHEL GA-2-2 SA 124 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007007 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 7875 | LALITPUR BRANCH | VDC BUKHEL GA-3 SA 125 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000022 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7876 | LALITPUR BRANCH | VDC CHANDANPUR GA-3 SAKA 69 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000004 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7877 | LALITPUR BRANCH | VDC CHAPAGANU GA 4-1 198 | GA 4.1-CHALU KHARCHA AA | 01803000000004001038 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7878 | LALITPUR BRANCH | VDC CHAUGHARE GA-3-SA KA -61 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000036 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7879 | LALITPUR BRANCH | VDC DAL CHWOKI GA-3 SA KA 113 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000020 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7880 | LALITPUR BRANCH | VDC DHUSEL GA 3 SAKA 65 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000033 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7881 | LALITPUR BRANCH | VDC DUKUCHHAPA- 157 GA -3 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000012 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7882 | LALITPUR BRANCH | VDC GIMDI GA 2-1 SA 179 | GA 2.1- CHALU KHARCHA KH | 01803000000002001011 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7883 | LALITPUR BRANCH | VDC GIMDI GA 2-1 SA 179 | GA 2.1- CHALU KHARCHA KH | 01803000000002001012 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7884 | LALITPUR BRANCH | VDC GIMDI GA 4 SA 181 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000031 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7885 | LALITPUR BRANCH | VDC GODAWARI NAMUNA GA 2-1 SA 175 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007004 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 7886 | LALITPUR BRANCH | VDC IKUDOL GA-3 SA-KA-73 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000003 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7887 | LALITPUR BRANCH | VDC JHARUWARASI GA-2-1 SA 115 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007009 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7888 | LALITPUR BRANCH | VDC JHARUWARASI GA-3 SA 117 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000024 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7889 | LALITPUR BRANCH | VDC KALRSWOR GA-3-SA K-57 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000035 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7890 | LALITPUR BRANCH | VDC KHOKANA GA-2-1SA 171 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007005 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 7891 | LALITPUR BRANCH | VDC MALTA GA-3 SA-KA-89 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000005 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7892 | LALITPUR BRANCH | VDC NALLU GA 3 SA 169 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000009 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7893 | LALITPUR BRANCH | VDC SUNAKOTHI GA-4-1 204 | GA 4.1-CHALU KHARCHA AA | 01803000000004001037 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7894 | LALITPUR BRANCH | VDC SUNAKOTHI KRYALAYA GA-4-2 205 | GA 4.2- PUJIGATKHARCHAA | 01803000000004002002 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 7895 | LALITPUR BRANCH | VDC THULADURLUNG GA3 SA 109 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000021 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7896 | LALITPUR BRANCH | VDCBUNGAMATI GA2-2 SA-136 136 | GA 4.7- SAMAYOJAN KHATA | 01803000000004007006 | 0.00 | Blocked | 2007-08-30 00:00:00.000 |
| 7897 | LALITPUR BRANCH | VDCBUNGAMATI GA-3 SA 137 | GA 3 STHANIYA NIKAYA DHA | 01803000000003000017 | 0.00 | Blocked | 2007-08-22 00:00:00.000 |
| 7898 | MAIN BRANCH | VIDHYADHARI SHRESTHA(10871)HPP | HIRE PURCHASE PREMIUM | 00100600603194000001 | 0.00 | Normal | 2007-10-05 00:00:00.000 |
| 7899 | Lahan Branch | VIJAY KUMAR GUPTA | CURRENT ACCOUNT | 03600100291383000001 | 0.00 | Disputed (Blocked) | 2012-09-25 00:00:00.000 |
| 7900 | JANAKPUR C.O | VIJAY NARAYAN YADAV | NORMAL SAVING | 00801000469405000001 | 0.00 | Disputed (Blocked) | 2013-05-21 00:00:00.000 |
| 7901 | KTM B.O | VIJAYA KUMAR MAHARJAN | NBL DIAMOND SAVING | 00201500523998000001 | 0.00 | Disputed (Blocked) | 2012-05-24 00:00:00.000 |
| 7902 | HETAUDA C.O | VIM KALI GULM BHAISE | KHA 3- DHARAUTI | 02502000000003000081 | 0.00 | Blocked | 2008-06-01 00:00:00.000 |
| 7903 | KTM B.O | VIM MAYA MAGAR | NBL DIAMOND SAVING | 00201500524855000001 | 0.00 | Disputed (Blocked) | 2012-08-16 00:00:00.000 |
| 7904 | DAMAULI BRANCH | VIMAD VDC (GA-416 ) | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000034 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7905 | DAMAULI BRANCH | VIMAD VDC | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002010 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7906 | DAMAULI BRANCH | VIRKOT V.D.C.(GA2/131) | GA 2.2- PUNJIGAT KHARCHA | 06003000000002002002 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7907 | DAMAULI BRANCH | VIRKOT VDC(GA2/229) | GA 2.1- CHALU KHARCHA KH | 06003000000002001088 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7908 | LALITPUR BRANCH | VISA SULK1-1-05-81 | GOVERNMENT REVENUE | 01801000000001001214 | 0.00 | Blocked | 2004-05-10 00:00:00.000 |
| 7909 | CHAUTARA BRANCH | VISA SULKA | GOVERNMENT REVENUE | 05701000000000014512 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 7910 | BALAJU I E BRANCH | VISHAKHA SHRESTA | NORMAL SAVING | 03501000016851000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 7911 | LALITPUR BRANCH | VIVID AAYA | GOVERNMENT REVENUE | 01801000000001001232 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 7912 | JOMSOM BRANCH | VIVIDH AAYA | GOVERNMENT REVENUE | 06801000000000111220 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7913 | DAMAULI BRANCH | VYAS NAGAR(GA5/902) | GA 5.3-STHANIYABIKASHGH | 06003000000005003001 | 0.00 | Blocked | 2007-07-18 00:00:00.000 |
| 7914 | DAMAULI BRANCH | VYAS NA. PA. KHA 2/162 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000034 | 0.00 | Blocked | 2011-07-06 00:00:00.000 |
| 7915 | DAMAULI BRANCH | VYAS NA. PA. KHA 2/162 | KHA 2- PUJIGAT KHARCHA K | 06002000000002000073 | 0.00 | Blocked | 2007-06-25 00:00:00.000 |
| 7916 | DAMAULI BRANCH | VYAS NA.PA. | GOVERNMENT REVENUE | 06001000000001001050 | 0.00 | Blocked | 2011-07-18 00:00:00.000 |
| 7917 | DAMAULI BRANCH | VYAS NA.PA.5.1 | GA 5.1- KARMACHARI KALYA | 06003000000005001016 | 0.00 | Blocked | 2006-08-10 00:00:00.000 |
| 7918 | DAMAULI BRANCH | VYAS NA.PA.GA.4.1 | GA 4.1-CHALU KHARCHA AA | 06003000000004001048 | 0.00 | Blocked | 2006-08-10 00:00:00.000 |
| 7919 | DAMAULI BRANCH | VYAS NA.PA.GA.4.2 | GA 4.2- PUJIGATKHARCHAA | 06003000000004002002 | 0.00 | Blocked | 2006-09-18 00:00:00.000 |
| 7920 | DAMAULI BRANCH | VYAS NA.PA.GA.4.3 | GA 4.3- AANTIRIK SROT AAY | 06003000000004003005 | 0.00 | Blocked | 2007-07-19 00:00:00.000 |
| 7921 | DAMAULI BRANCH | VYAS NA.PA.GA.4.5 | GA 4.5- BAIDESIK DATRI RAS | 06003000000004005002 | 0.00 | Blocked | 2006-11-02 00:00:00.000 |
| 7922 | DAMAULI BRANCH | VYAS NA.PA.GA.4.7 | GA 4.7- SAMAYOJAN KHATA | 06003000000004007002 | 0.00 | Blocked | 2006-08-10 00:00:00.000 |
| 7923 | DAMAULI BRANCH | VYAS NA.PA.KHA1/34 | KHA 1- BUDGET KHARCHA K | 06002000000001000052 | 0.00 | Blocked | 2011-07-14 00:00:00.000 |
| 7924 | DAMAULI BRANCH | VYAS NA.PA.KHA1/34 | KHA 1- BUDGET KHARCHA K | 06002000000001000064 | 0.00 | Blocked | 2007-06-25 00:00:00.000 |
| 7925 | DAMAULI BRANCH | VYAS NAGAR PALIKA (GA-2-301 ) | KHA 3- DHARAUTI | 06002000000003000120 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 7926 | DAMAULI BRANCH | VYAS NAGARPALIKA GA6/602 TRANSFER | GA 4 Sthaniya Nikaya Kosh K | 06003000000004000067 | 0.00 | Blocked | 2006-08-17 00:00:00.000 |
| 7927 | LALITPUR BRANCH | WADA PRAHARI KARYALAYA SANEPA | KHA 1- BUDGET KHARCHA K | 01802000000001000145 | 0.00 | Blocked | 2010-01-20 00:00:00.000 |
| 7928 | LALITPUR BRANCH | WADA PRAHARI KARYALAYA SANEPA | FREEZE (CHALU KHARCHA K | 01862000000001000022 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7929 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | KHA 1- BUDGET KHARCHA K | 01902000000001000090 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 7930 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | KHA 1- BUDGET KHARCHA K | 01902000000001000091 | 0.00 | Blocked | 2009-12-03 00:00:00.000 |
| 7931 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | KHA 2- PUJIGAT KHARCHA K | 01902000000002000103 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 7932 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | FREEZE (CHALU KHARCHA K | 01962000000001000067 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 7933 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | FREEZE (CHALU KHARCHA K | 01962000000001000068 | 0.00 | Blocked | 2008-08-19 00:00:00.000 |
| 7934 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | FREEZE (CHALU KHARCHA K | 01962000000001000069 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 7935 | BHAKTAPUR BRANCH | WADA POLICE KARYALAYA JAGATI | FREEZE (PUJIGAT KHARCHA | 01962000000002000012 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 7936 | LALITPUR BRANCH | WADA PRAHARI KARYALAY SAT DO BATO | KHA 2- PUJIGAT KHARCHA K | 01802000000002000182 | 0.00 | Blocked | 2008-06-29 00:00:00.000 |

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| 7937 | LALITPUR BRANCH | WADA PRAHARI KARYALAY SATADOBATO | KHA 1- BUDGET KHARCHA K | 01802000000001000152 | 0.00 | Blocked | 2010-01-20 00:00:00.000 |
| 7938 | LALITPUR BRANCH | WADA PRAHARI KARYALAYA | KHA 1- BUDGET KHARCHA K | 01802000000001000095 | 0.00 | Blocked | 2010-01-25 00:00:00.000 |
| 7939 | LALITPUR BRANCH | WADA PRAHARI KARYALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000040 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7940 | LALITPUR BRANCH | WADA PRAHARI KARYALAYA SANEPA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000181 | 0.00 | Blocked | 2009-06-04 00:00:00.000 |
| 7941 | BHAKTAPUR BRANCH | WADA PRAHARI KARYALYYA THIMI | KHA 1- BUDGET KHARCHA K | 01902000000001000070 | 0.00 | Blocked | 2007-07-11 00:00:00.000 |
| 7942 | BHAKTAPUR BRANCH | WADA PRAHARI KARYALYYA THIMI | KHA 1- BUDGET KHARCHA K | 01902000000001000071 | 0.00 | Blocked | 2009-11-16 00:00:00.000 |
| 7943 | BHAKTAPUR BRANCH | WADA PRAHARI KARYALYYA THIMI | KHA 2- PUJIGAT KHARCHA K | 01902000000002000064 | 0.00 | Blocked | 2009-07-05 00:00:00.000 |
| 7944 | BHAKTAPUR BRANCH | WADA PRAHARI KARYALYYA THIMI | FREEZE (CHALU KHARCHA K | 01962000000001000091 | 0.00 | Blocked | 2005-07-12 00:00:00.000 |
| 7945 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001026 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 7946 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000030 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 7947 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000021 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 7948 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | KHA 3- DHARAUTI | 07202000000003000004 | 0.00 | Blocked | 2010-07-26 00:00:00.000 |
| 7949 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000037 | 0.00 | Blocked | 2006-07-19 00:00:00.000 |
| 7950 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000046 | 0.00 | Blocked | 2006-07-18 00:00:00.000 |
| 7951 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | FREEZE (CHALU KHARCHA K | 07262000000001000047 | 0.00 | Blocked | 2009-07-19 00:00:00.000 |
| 7952 | SYANGJA BRANCH | WALLING NAGAR AAYOJANA KARYALAYA | FREEZE (PUJIGAT KHARCHA | 07262000000002000008 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 7953 | SYANGJA BRANCH | WALLING NAGAR PALIKA KARYALAYA | GOVERNMENT REVENUE | 07201000000001001027 | 0.00 | Blocked | 2009-07-17 00:00:00.000 |
| 7954 | SYANGJA BRANCH | WALLING NAGAR PALIKA KARYALAYA | KHA 1- BUDGET KHARCHA K | 07202000000001000031 | 0.00 | Blocked | 2011-04-13 00:00:00.000 |
| 7955 | SYANGJA BRANCH | WALLING NAGAR PALIKA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 07202000000002000011 | 0.00 | Blocked | 2011-02-11 00:00:00.000 |
| 7956 | LALITPUR BRANCH | WARD POLICE OFFICE | KHA 2- PUJIGAT KHARCHA K | 01802000000002000180 | 0.00 | Blocked | 2009-06-21 00:00:00.000 |
| 7957 | BHAKTAPUR BRANCH | WARDPOLICE JAGATI KHA-3 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000001 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 7958 | BHAKTAPUR BRANCH | WARDPOLICE JAGATI KHA-3 | KHA 2- PUJIGAT KHARCHA K | 01902000000002000112 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 7959 | BHAKTAPUR BRANCH | WARDPOLICE JAGATI KHA-3 | KHA 3- DHARAUTI | 01902000000003000041 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 7960 | Nepalgunj Branch | WESTERN NEPAL KATTHA MILL | CURRENT ACCOUNT | 00400100199243000001 | 0.00 | Disputed (Blocked) | 2013-06-05 00:00:00.000 |
| 7961 | PATAN I.E | WOOD CARVING HOME | NORMAL SAVING | 03401000083706000001 | 0.00 | Disputed (Blocked) | 2012-08-05 00:00:00.000 |
| 7962 | LALITPUR BRANCH | YA. BYA.KA.BA. SA.CHA.ANU.539 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000159 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7963 | LALITPUR BRANCH | YA. BYA.KA.BA. SA.CHA.ANU.539 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000082 | 0.00 | Blocked | 2009-07-30 00:00:00.000 |
| 7964 | KTM B.O | YADAB GHIMIRE | NBL DIAMOND SAVING | 00201500527385000001 | 0.00 | Disputed (Blocked) | 2013-07-14 00:00:00.000 |
| 7965 | Trisuli Branch | YADU KUMAR CHAULAGAI | NORMAL SAVING | 02601000252807000002 | 0.00 | Disputed (Blocked) | 2013-06-19 00:00:00.000 |
| 7966 | Trisuli Branch | YAGYA NATH BHEDI | NORMAL SAVING | 02601000251066000001 | 0.00 | Disputed (Blocked) | 2012-12-24 00:00:00.000 |
| 7967 | SYANGJA BRANCH | YAGYA PRASAD NEUPANA | NORMAL SAVING | 07201000374200000001 | 0.00 | Disputed (Blocked) | 2012-06-12 00:00:00.000 |
| 7968 | CHARIKOT BRANCH | YAKA MAYA BHUJEL | FD More Than 2 Years | 13002500640390000004 | 0.00 | Normal | 2013-04-08 00:00:00.000 |
| 7969 | LALITPUR BRANCH | YAKIKRIT JALSHROT BYA.AA.335 KHA-1 | KHA 1- BUDGET KHARCHA K | 01802000000001000020 | 0.00 | Blocked | 2010-04-27 00:00:00.000 |
| 7970 | LALITPUR BRANCH | YAKIKRIT JALSHROT BYA.AA.335 KHA-1 | FREEZE (CHALU KHARCHA K | 01862000000001000077 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7971 | LALITPUR BRANCH | YAKIKRIT JALSHROT BYA.AA.536 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000083 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 7972 | LALITPUR BRANCH | YAKIKRIT JALSHROT BYA.AA.536 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000085 | 0.00 | Blocked | 2009-08-12 00:00:00.000 |
| 7973 | DAMAK BRANCH | YAKSHYA RAJ DHITAL | CURRENT ACCOUNT | 19600100387601000001 | 0.00 | Disputed (Blocked) | 2012-09-16 00:00:00.000 |
| 7974 | Trisuli Branch | YAM BAHADUR THAPA MAGAR | CURRENT ACCOUNT | 02600100249179000002 | 0.00 | Disputed (Blocked) | 2012-03-12 00:00:00.000 |
| 7975 | Trisuli Branch | YAM KANTA PANDEY | NORMAL SAVING | 02601000251770000002 | 0.00 | Disputed (Blocked) | 2013-03-06 00:00:00.000 |
| 7976 | BAGAR BRANCH | YAM KUMARI DAHAL | CURRENT ACCOUNT | 09100101107661000001 | 0.00 | Disputed (Blocked) | 2012-07-01 00:00:00.000 |
| 7977 | BHAIRAHAWA BRANCI | YAM LAL PANDEY | CURRENT ACCOUNT | 01100100421336000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7978 | PRITHIVICHOWK | YAM NARAYAN LAMICHHANE | NORMAL SAVING | 19201000584938000002 | 0.00 | Disputed (Blocked) | 2013-02-10 00:00:00.000 |
| 7979 | SYANGJA BRANCH | YAM PRASAD REGMI | NBL DIAMOND SAVING | 07201500374043000001 | 0.00 | Disputed (Blocked) | 2012-05-23 00:00:00.000 |
| 7980 | KTM B.O | YAMUNA BISTA | WOMEN SPECIAL SAVING | 00201100525623000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7981 | KTM B.O | YAMUNA SHRESTHA | WOMEN SPECIAL SAVING | 00201100518007000001 | 0.00 | Disputed (Blocked) | 2013-07-15 00:00:00.000 |
| 7982 | CHABAHIL BRANCH | YAMUNA DEVI BHATTARAI | WOMEN SPECIAL SAVING | 06401100130053000001 | 0.00 | Disputed (Blocked) | 2013-04-03 00:00:00.000 |
| 7983 | BALAJU I E BRANCH | YAMUNA LAXMI SHRESTHA | NORMAL SAVING | 03501000016850000001 | 0.00 | Disputed (Blocked) | 2012-10-02 00:00:00.000 |
| 7984 | CHAUTARA BRANCH | YAMUNADANDA VDC | GA-2-2 Freeze Account | 05703000000000227FZ | 0.00 | Blocked | 2011-08-18 00:00:00.000 |
| 7985 | PHIDIM BRANCH | YANGNAM GA BI SA (FREEZE) | GA-2-2 Freeze Account | 06703F00000000002232 | 0.00 | Blocked | 2012-08-16 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 7986 | LALITPUR BRANCH | YANTARIK TALIM KENDRA 505 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000003 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7987 | LALITPUR BRANCH | YANTARIK TALIM KENDRA 505 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000004 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 7988 | LALITPUR BRANCH | YANTARIK TALIM KENDRA 505 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000183 | 0.00 | Blocked | 2010-02-10 00:00:00.000 |
| 7989 | LALITPUR BRANCH | YANTARIK TALIM KENDRA 505 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000146 | 0.00 | Blocked | 2009-08-18 00:00:00.000 |
| 7990 | DANG BRANCH | YANTRIK KARALAYA | KHA 2- PUJIGAT KHARCHA K | 02702000000002000034 | 0.00 | Blocked | 2011-01-06 00:00:00.000 |
| 7991 | DANG BRANCH | YANTRIK KARALAYA | FREEZE (PUJIGAT KHARCHA | 02762000000002000022 | 0.00 | Blocked | 2010-06-20 00:00:00.000 |
| 7992 | BHAKTAPUR BRANCH | YANTRIK KARLAYA (KHA -2) | KHA 2- PUJIGAT KHARCHA K | 01902000000002000036 | 0.00 | Blocked | 2009-07-26 00:00:00.000 |
| 7993 | BHAKTAPUR BRANCH | YANTRIK KARLAYA (KHA -2) | FREEZE (PUJIGAT KHARCHA | 01962000000002000017 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 7994 | BHAKTAPUR BRANCH | YANTRIK KARLAYA KHA-1 | GOVERNMENT REVENUE | 01901000000001001009 | 0.00 | Blocked | 2010-07-25 00:00:00.000 |
| 7995 | BHAKTAPUR BRANCH | YANTRIK KARLAYA KHA-1 | GOVERNMENT REVENUE | 01901000000001001010 | 0.00 | Blocked | 2010-01-27 00:00:00.000 |
| 7996 | BHAKTAPUR BRANCH | YANTRIK KARLAYA KHA-1 | KHA 1- BUDGET KHARCHA K | 01902000000001000053 | 0.00 | Blocked | 2009-12-15 00:00:00.000 |
| 7997 | BHAKTAPUR BRANCH | YANTRIK KARLAYA KHA-1 | FREEZE (CHALU KHARCHA K | 01962000000001000080 | 0.00 | Blocked | 2009-09-20 00:00:00.000 |
| 7998 | Lahan Branch | YANTRIK KARYALAYA | GOVERNMENT REVENUE | 03601000000001001034 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 7999 | DANG BRANCH | YANTRIK KARYALAYA | GOVERNMENT REVENUE | 02701000000001001010 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 8000 | DANG BRANCH | YANTRIK KARYALAYA | KHA 1- BUDGET KHARCHA K | 02702000000001000016 | 0.00 | Blocked | 2011-01-12 00:00:00.000 |
| 8001 | Lahan Branch | YANTRIK KARYALYA | FREEZE (CHALU KHARCHA K | 03662000000001000022 | 0.00 | Blocked | 2010-08-16 00:00:00.000 |
| 8002 | LALITPUR BRANCH | YANTRIK TALIM KENDRA | KHA 1- BUDGET KHARCHA K | 01802000000001000116 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 8003 | LALITPUR BRANCH | YANTRIK TALIM KENDRA | KHA 3- DHARAUTI | 01802000000003000017 | 0.00 | Blocked | 2010-02-08 00:00:00.000 |
| 8004 | LALITPUR BRANCH | YANTRIK TALIM KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000028 | 0.00 | Blocked | 2008-08-15 00:00:00.000 |
| 8005 | LALITPUR BRANCH | YANTRIK TALIM KENDRA | FREEZE (CHALU KHARCHA K | 01862000000001000029 | 0.00 | Blocked | 2008-07-16 00:00:00.000 |
| 8006 | NARAYANGADH | YASHODA GHIMIRE | CURRENT ACCOUNT | 02400100548511000001 | 0.00 | Disputed (Blocked) | 2012-10-16 00:00:00.000 |
| 8007 | Trisuli Branch | YAT BAHADUR RAI | NORMAL SAVING | 02601000248978000001 | 0.00 | Disputed (Blocked) | 2012-02-16 00:00:00.000 |
| 8008 | LALITPUR BRANCH | YATAYAT B.K.MOTERCYCLE 538 KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000160 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 8009 | LALITPUR BRANCH | YATAYAT B.K.MOTERCYCLE 538 KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000083 | 0.00 | Blocked | 2009-07-21 00:00:00.000 |
| 8010 | LALITPUR BRANCH | YATAYAT B.K.MOTERCYCLE229 KHA-3 | KHA 3- DHARAUTI | 01802000000003000059 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 8011 | LALITPUR BRANCH | YATAYAT B.K.SAWARICHALAKANU.337KHA1 | KHA 1- BUDGET KHARCHA K | 01802000000001000018 | 0.00 | Blocked | 2010-04-13 00:00:00.000 |
| 8012 | LALITPUR BRANCH | YATAYAT B.K.SAWARICHALAKANU.337KHA1 | FREEZE (CHALU KHARCHA K | 01862000000001000075 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 8013 | ITAHARI BRANCH | YATAYAT BABABSTHA KARYALAYA | GA 4.6- AAMDANI KHATA | 05903000000004006002 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 8014 | BAGLUNG BRANCH | YATAYAT BEWOSTHA KARYALAYA BAGLUNG | KHA 2- PUJIGAT KHARCHA K | 02202000000002000034 | 0.00 | Blocked | 2010-07-08 00:00:00.000 |
| 8015 | LALITPUR BRANCH | YATAYAT BYA.KA.BAG. SA.CHA.ANU.230 | KHA 3- DHARAUTI | 01802000000003000057 | 0.00 | Blocked | 2009-05-27 00:00:00.000 |
| 8016 | LALITPUR BRANCH | YATAYAT BYAB. K.MOTER CYCLE336 KH | KHA 1- BUDGET KHARCHA K | 01802000000001000019 | 0.00 | Blocked | 2010-01-31 00:00:00.000 |
| 8017 | LALITPUR BRANCH | YATAYAT BYAB. K.MOTER CYCLE336 KH | FREEZE (CHALU KHARCHA K | 01862000000001000076 | 0.00 | Blocked | 2009-07-23 00:00:00.000 |
| 8018 | LALITPUR BRANCH | YATAYAT BYABASTHA BIBHAG | KHA 1- BUDGET KHARCHA K | 01802000000001000083 | 0.00 | Blocked | 2010-04-09 00:00:00.000 |
| 8019 | LALITPUR BRANCH | YATAYAT BYABASTHA BIBHAG | KHA 2- PUJIGAT KHARCHA K | 01802000000002000071 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 8020 | LALITPUR BRANCH | YATAYAT BYABASTHA BIBHAG | KHA 3- DHARAUTI | 01802000000003000031 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 8021 | LALITPUR BRANCH | YATAYAT BYABASTHA BIBHAG | FREEZE (CHALU KHARCHA K | 01862000000001000053 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 8022 | LALITPUR BRANCH | YATAYAT BYABASTHA BIBHAG 221 KHA-3 | KHA 3- DHARAUTI | 01802000000003000067 | 0.00 | Blocked | 2010-03-25 00:00:00.000 |
| 8023 | LALITPUR BRANCH | YATAYAT BYABASTHA KA. 53O KHA-2 | KHA 2- PUJIGAT KHARCHA K | 01802000000002000089 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 8024 | LALITPUR BRANCH | YATAYAT BYABASTHA KA. 53O KHA-2 | FREEZE (PUJIGAT KHARCHA | 01862000000002000091 | 0.00 | Blocked | 2009-08-11 00:00:00.000 |
| 8025 | ITAHARI BRANCH | YATAYAT BYABASTHA KARYALAYA | GOVERNMENT REVENUE | 05901000000001001111 | 0.00 | Blocked | 2005-07-18 00:00:00.000 |
| 8026 | ITAHARI BRANCH | YATAYAT BYABASTHA KARYALAYA | GOVERNMENT REVENUE | 05901000000001001138 | 0.00 | Blocked | 2007-07-15 00:00:00.000 |
| 8027 | ITAHARI BRANCH | YATAYAT BYABASTHA KARYALAYA | KHA 2- PUJIGAT KHARCHA K | 05902000000002000007 | 0.00 | Blocked | 2012-07-18 00:00:00.000 |
| 8028 | ITAHARI BRANCH | YATAYAT BYABASTHA KARYALAYA | KHA 3- DHARAUTI | 05902000000003000016 | 0.00 | Blocked | 2011-12-11 00:00:00.000 |
| 8029 | HETAUDA C.O | YATAYAT BYABASTHA KARYALAYA | GOVERNMENT REVENUE | 02501000000001001078 | 0.00 | Blocked | 2011-07-17 00:00:00.000 |
| 8030 | KALIMATI BRANCH | YATAYAT BYABASTHA SEWA KENDRA | GOVERNMENT REVENUE | 04201000000001001027 | 0.00 | Blocked | 2012-08-05 00:00:00.000 |
| 8031 | BAGLUNG BRANCH | YATAYAT BYAWOSTHA IKAI KARYALAY(KHA | KHA 1- BUDGET KHARCHA K | 02202000000001000013 | 0.00 | Blocked | 2010-07-13 00:00:00.000 |
| 8032 | LALITPUR BRANCH | YATAYAT CHETRA KO AAYA | GOVERNMENT REVENUE | 01801000000001001008 | 0.00 | Blocked | 2005-07-17 00:00:00.000 |
| 8033 | BAGLUNG BRANCH | YATAYAT CHHETRA | GOVERNMENT REVENUE | 02201000000001001082 | 0.00 | Blocked | 2005-12-16 00:00:00.000 |
| 8034 | DHUNCHE BRANCH | YATAYAT CHHETRAKO AMDANI | GOVERNMENT REVENUE | 11101000000000014225 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |

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|---|---|---|---|---|---|---|---|
| 8035 | Lahan Branch | YATAYAT KARYLYA | FREEZE (CHALU KHARCHA K | 03662000000001000023 | 0.00 | Blocked | 2010-07-21 00:00:00.000 |
| 8036 | Lahan Branch | YATAYAT WYAWASTHA KARYALAYA | GOVERNMENT REVENUE | 03601000000001001018 | 0.00 | Blocked | 2012-07-16 00:00:00.000 |
| 8037 | ITAHARI BRANCH | YATAYATA BYA. KARYALAYA | GOVERNMENT REVENUE | 05901000000001001057 | 0.00 | Blocked | 2012-07-25 00:00:00.000 |
| 8038 | SYANGJA BRANCH | YELADI GA. BI.SA.KO KARYALAYA | GA 4.1-CHALU KHARCHA AA | 07203000000004001022 | 0.00 | Blocked | 2007-07-23 00:00:00.000 |
| 8039 | DANG BRANCH | YOGANAND KHATRI | NORMAL SAVING | 02701000275306000001 | 0.00 | Disputed (Blocked) | 2012-06-26 00:00:00.000 |
| 8040 | BHAIRAHAWA BRANCI | YOGENDRA GURUNG | CURRENT ACCOUNT | 01100100421213000001 | 0.00 | Disputed (Blocked) | 2012-05-13 00:00:00.000 |
| 8041 | DANG BRANCH | YOGI PABLISITI SARVICE | NORMAL SAVING | 02701000276118000001 | 0.00 | Disputed (Blocked) | 2013-01-03 00:00:00.000 |
| 8042 | KTM B.O | YOUBA RAJ SHRESTHA | NBL DIAMOND SAVING | 00201500525097000001 | 0.00 | Disputed (Blocked) | 2012-09-10 00:00:00.000 |
| 8043 | Trisuli Branch | YUBA RAJ BISHTA | NORMAL SAVING | 02601000250672000001 | 0.00 | Disputed (Blocked) | 2012-12-12 00:00:00.000 |
| 8044 | MAIN BRANCH | YUBA RAJ KHATIWADA4903HPP21931 | HIRE PURCHASE PREMIUM | 00100600601870000001 | 0.00 | Normal | 2007-08-19 00:00:00.000 |
| 8045 | THIMI BRANCH | YUBARAJ BHANDARI | Staff Loan - Special House | 23319300615988000001 | 0.00 | Normal | 2012-05-31 00:00:00.000 |
| 8046 | THIMI BRANCH | YUBARAJ BHANDRI | Staff Loan - Social | 23320500615987000001 | 0.00 | Normal | 2011-02-23 00:00:00.000 |
| 8047 | LALITPUR BRANCH | YUNANI AUSADHALAYA | KHA 2- PUJIGAT KHARCHA K | 01802000000002000035 | 0.00 | Blocked | 2007-07-07 00:00:00.000 |
| 8048 | LALITPUR BRANCH | YUNANI AUSADHALAYA | FREEZE (CHALU KHARCHA K | 01862000000001000114 | 0.00 | Blocked | 2009-07-15 00:00:00.000 |
| 8049 | BHAIRAHAWA BRANCI | YUVRAJ REGMI | BALANCE WITH NRB-GENER | 01100700422373000002 | 0.00 | Normal | 2011-12-26 00:00:00.000 |
| 8050 | DAMAULI BRANCH | ZILLA IKASH SAMITEE | KHA 5- BISHESH ANUDAN KI | 06002000000005000001 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 8051 | LALITPUR BRANCH | | GOVERNMENT REVENUE | 01801000000001001161 | 0.00 | Blocked | 2007-01-15 00:00:00.000 |
| 8052 | Trisuli Branch | | GOVERNMENT REVENUE | 02601000000001001018 | 0.00 | Blocked | 2011-07-28 00:00:00.000 |
| 8053 | Trisuli Branch | | KHA 1- BUDGET KHARCHA K | 02602000000001000036 | 0.00 | Blocked | 2007-10-14 00:00:00.000 |
| 8054 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000019 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 8055 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000020 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 8056 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000042 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 8057 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000043 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 8058 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000044 | 0.00 | Blocked | 2007-07-09 00:00:00.000 |
| 8059 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000045 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 8060 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000048 | 0.00 | Blocked | 2007-06-07 00:00:00.000 |
| 8061 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000049 | 0.00 | Blocked | 2010-03-14 00:00:00.000 |
| 8062 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000053 | 0.00 | Blocked | 2007-07-16 00:00:00.000 |
| 8063 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000054 | 0.00 | Blocked | 2010-07-15 00:00:00.000 |
| 8064 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000056 | 0.00 | Blocked | 2007-07-17 00:00:00.000 |
| 8065 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000057 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 8066 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000058 | 0.00 | Blocked | 2006-12-04 00:00:00.000 |
| 8067 | Trisuli Branch | | KHA 2- PUJIGAT KHARCHA K | 02602000000002000059 | 0.00 | Blocked | 2010-03-17 00:00:00.000 |
| 8068 | Trisuli Branch | | KHA 6- KARYA SANCHALAN | 02602000000006000009 | 0.00 | Blocked | 2008-10-15 00:00:00.000 |
| 8069 | Trisuli Branch | | KHA 6- KARYA SANCHALAN | 02602000000006000011 | 0.00 | Blocked | 2009-07-24 00:00:00.000 |
| 8070 | Trisuli Branch | | GA 2.1- CHALU KHARCHA KH | 02603000000002001031 | 0.00 | Blocked | 2012-07-06 00:00:00.000 |
| 8071 | Trisuli Branch | | GA 2.2- PUNJIGAT KHARCHA | 02603000000002002036 | 0.00 | Blocked | 2012-07-15 00:00:00.000 |
| 8072 | Trisuli Branch | | FREEZE (PUJIGAT KHARCHA | 02662000000002000004 | 0.00 | Blocked | 2007-08-13 00:00:00.000 |
| 8073 | Trisuli Branch | | FREEZE (PUJIGAT KHARCHA | 02662000000002000006 | 0.00 | Blocked | 2010-08-05 00:00:00.000 |
| 8074 | Trisuli Branch | | FREEZE (PUJIGAT KHARCHA | 02662000000002000021 | 0.00 | Blocked | 2010-08-12 00:00:00.000 |
| 8075 | Trisuli Branch | | Freeze (Sawa Bhuktani Ko) | 02662000000010000076 | 0.00 | Blocked | 2006-08-07 00:00:00.000 |
| 8076 | Trisuli Branch | | GA-2-1 Freeze Account | 02663000000002001040 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 8077 | Trisuli Branch | | GA-2-2 Freeze Account | 02663000000002002062 | 0.00 | Blocked | 2010-08-17 00:00:00.000 |
| 8078 | BAGLUNG BRANCH | | KHA 1- BUDGET KHARCHA K | 02202000000001000021 | 0.00 | Blocked | 2010-07-05 00:00:00.000 |
| 8079 | BAGLUNG BRANCH | | KHA 1- BUDGET KHARCHA K | 02202000000001000024 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 8080 | BAGLUNG BRANCH | | KHA 2- PUJIGAT KHARCHA K | 02202000000002000041 | 0.00 | Blocked | 2010-07-18 00:00:00.000 |
| 8081 | BAGLUNG BRANCH | | FREEZE (PUJIGAT KHARCHA | 02262000000002000004 | 0.00 | Blocked | 2007-08-19 00:00:00.000 |