S.No	Branch Name	AcType	AcName	MainCode	Name	Client Code	Balance	AcOpenDate	LastTranDate	Year Difference
	Report generated dated 07/07/2026									
1	TIKAPUR	01	CURRENT ACCOUNT	00200100021029000001	PRASHNA & PRASHANTA TRADE	00021029	0.00	15/02/2010	11/07/2016	10
2	TIKAPUR	01	CURRENT ACCOUNT	00200100012054000001	OM NARAYAN GALLA SELLING	00012054	0.00	31/07/2006	22/06/2016	10
3	TIKAPUR	19	NORMAL SAVING	00200600121659000001	KHAMA K. BOGATI	00121659	0.00	09/04/2015	09/04/2015	11
4	TIKAPUR	19	NORMAL SAVING	00200600021004000001	MADAN ROKAYA	00021004	0.00	08/02/2010	09/04/2015	11
5	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028250000001	GAHATARI KHOLA NIYANTRAN	00028250	0.00	01/02/2016	02/02/2016	10
6	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028263000001	MAHAKALI BHUJEYLA GADDACH	00028263	0.00	01/02/2016	02/02/2016	10
7	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028318000001	RAM JANAKI TOL BATO NI.UP	00028318	0.00	01/02/2016	02/02/2016	10
8	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028365000001	RADHA KRISHANA TOL UP.SA.	00028365	0.00	01/02/2016	02/02/2016	10
9	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028166000001	BHAWAN NIRMAN UP.SAMITEE.	00028166	0.00	01/02/2016	02/02/2016	10
10	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028171000001	VIDDYALAYA NIRAN UPBHOKTA	00028171	0.00	01/02/2016	01/02/2016	10
11	MAHENDRANAGAR	15	CALL ACCOUNT	00301500028228000001	LAXMI NAGAR UP. SAMUHA.	00028228	0.00	01/02/2016	01/02/2016	10
12	MAHENDRANAGAR	15	CALL ACCOUNT	00301500024286000001	SAGARMATHA SAMUHA	00024286	0.00	01/02/2016	01/02/2016	10
13	MAHENDRANAGAR	15	CALL ACCOUNT	00301500027548000001	NAYA ABHIMAT SAPTAHIK.	00027548	0.00	10/01/2016	10/01/2016	10
14	MAHENDRANAGAR	15	CALL ACCOUNT	00301500027549000001	STHANIYA BIKAS KOSH (GA.S	00027549	0.00	10/01/2016	10/01/2016	10
15	MAHENDRANAGAR	15	CALL ACCOUNT	00301500024521000001	NEPAL MANAB DHARMA SEWA S	00024521	0.00	10/01/2016	10/01/2016	10
16	MAHENDRANAGAR	15	CALL ACCOUNT	00301500025051000001	SAYAPATRI BACHAT TATHA RI	00025051	0.00	05/01/2016	06/01/2016	10
17	MAHENDRANAGAR	15	CALL ACCOUNT	00301500025310000001	BACHELA NEWCLEAS BAKHARAP	00025310	0.00	05/01/2016	06/01/2016	10
18	MAHENDRANAGAR	15	CALL ACCOUNT	00301500025334000001	KALIKA KRISAK SAMUHA.	00025334	0.00	05/01/2016	06/01/2016	10
19	MAHENDRANAGAR	15	CALL ACCOUNT	00301500025353000001	CHAUDHAR NADI NIYANTRAN U	00025353	0.00	05/01/2016	06/01/2016	10
20	MAHENDRANAGAR	15	CALL ACCOUNT	00301500024727000001	MAHENDRANAGAR POST DAILY.	00024727	0.00	05/01/2016	06/01/2016	10
21	MAHENDRANAGAR	15	CALL ACCOUNT	00301500024289000001	DEVI STHAN KHA.PA.SAWA.SI	00024289	0.00	27/12/2015	31/12/2015	11
22	LAMKI	19	NORMAL SAVING	00600600044077000001	BHIU SINGH SAUD	00044077	0.00	27/12/2015	31/12/2015	11
23	LAMAHI	01	CURRENT ACCOUNT	01300100066322000001	DEUKHURI AUTO MOBILES	00066322	0.00	28/01/2009	20/02/2015	11
24	LAMAHI	01	CURRENT ACCOUNT	01300100121997000001	BELA AYURBED AUSHADHALAYA	00121997	0.00	23/03/2011	14/12/2016	10
25	MASURIYA	01	CURRENT ACCOUNT	01600100216342000001	GRAVEL UPAVOKTA SAMUHA	00216342	0.00	16/04/2015	10/07/2015	11
26	MASURIYA	01	CURRENT ACCOUNT	01600100105942000001	AMKHOIYA SADAK GARVEL UPVOKTA S	00105942	0.00	06/12/2016	18/12/2016	10
27	MASURIYA	01	CURRENT ACCOUNT	01600100089136000001	SHREE JANATA NIMN MADHYAMIK BI.	00089136	0.00	10/04/2014	03/03/2015	11
28	MASURIYA	01	CURRENT ACCOUNT	01600100114625000001	BATO GRAVEL UPABHOKTA SAMITEE	00114625	0.00	01/03/2013	10/02/2015	11
29	KALAIYA	01	CURRENT ACCOUNT	02000100169496000003	PRAHLAD SAH SONAR	00169496	0.00	30/10/2014	05/01/2015	11
30	MALANGWA	01	CURRENT ACCOUNT	02500100165785000001	BIBEK RICE THATHA TELL MILL	00165785	0.00	14/12/2014	02/06/2016	10
							0.00	19/03/2014	15/07/2016	10

31	MALANGWA	01	CURRENT ACCOUNT	02500100169047000001	SUBIDHA KHADHYA UDHYOG	00169047	0.00	24/11/2014	03/01/2016	10
32	MALANGWA	01	CURRENT ACCOUNT	02500100167970000001	MINA YADAV	00167970	0.00	25/08/2014	15/07/2015	11
33	MALANGWA	01	CURRENT ACCOUNT	02500100170313000001	PUNAM DEVI	00170313	0.00	11/01/2015	13/04/2015	11
34	MALANGWA	01	CURRENT ACCOUNT	02500100164532000003	NAWRAJ SUBEDI	00164532	0.00	07/01/2015	14/01/2015	11
35	BARDIBAS	01	CURRENT ACCOUNT	02700100166995000001	CHAHARI AND KIRANA PASAL	00166995	0.00	01/06/2014	12/07/2016	10
36	ABU KHAIRENI	15	CALL ACCOUNT	04301500236974000002	MANAKAMANA MAI MULTIPURPOSE C	00236974	0.00	09/09/2010	16/04/2015	11
37	NEWROAD (PKR)	01	CURRENT ACCOUNT	04400100258837000001	CITIZEN SAVING & CREDIT COOPERATIV	00258837	0.00	31/10/2013	27/07/2015	11
38	CHANDRANIGHAPUR	15	CALL ACCOUNT	05101500242892000002	MERO MONEY TRANSFER	00242892	0.00	11/09/2011	13/07/2015	11
39	MAHILWAR (LBN)	01	CURRENT ACCOUNT	05200100255097000001	DHUNNUR LODH	00255097	0.00	10/01/2013	25/09/2016	10
40	MAHILWAR (LBN)	19	NORMAL SAVING	05210500269008000001	MAYA HARIJAN	00269008	0.00	16/02/2015	18/02/2015	11
41	RUKUM	01	CURRENT ACCOUNT	05400100263365000001	GITA PUN	00263365	0.00	09/06/2014	14/08/2016	10
42	RUKUM	01	CURRENT ACCOUNT	05400100258311000001	KHADAK BAHADUR KHATRI	00258311	0.00	29/09/2013	09/08/2016	10
43	RUKUM	01	CURRENT ACCOUNT	05400100258165000001	KHIMA KHADKA	00258165	0.00	22/09/2013	20/05/2016	10
44	MAHARAJGUNJ	01	CURRENT ACCOUNT	06300100318134000001	THAN BAHADUR SHRESTHA	00318134	0.00	30/11/2006	18/07/2016	10
45	MAHARAJGUNJ	01	CURRENT ACCOUNT	06300100319930000001	NITU SUWAL (MAHARJAN)	00319930	0.00	17/08/2009	15/07/2016	10