

Non Operative Accounts

BranchCode	AcType	MainCode	Name	Balance	IsBlocked	LastTranDate	IsDormant
049	0B	0490022006122800001	HOTEL MOONLIGHT (P) LTD	21511.05	Debit Restrict	1995-07-03 00:00:00.000	T
049	1J	0491102006152200001	PRADEEP PRADHAN	2317.76	Debit Restrict	1995-07-06 00:00:00.000	T
049	0B	0490022006122900001	LANDMARK COMPUTERS	1863.33	Debit Restrict	1995-07-11 00:00:00.000	T
049	1J	0491102006152800001	PURUSOTTAM MANANDHAR	2317.50	Debit Restrict	1995-07-17 00:00:00.000	T
049	1J	0491102006152900001	ANITA MANANDHAR	2316.56	Debit Restrict	1995-07-17 00:00:00.000	T
049	1J	0491102006153200001	MANDIRA PRADHAN	5668.26	Debit Restrict	1995-08-29 00:00:00.000	T
049	0B	0490022006123700001	JOURNEYS MOUNTAINEERING	4110.14	Debit Restrict	1995-09-05 00:00:00.000	T
049	0B	0490022006123800001	SUDHANATH SHRESTHA TRADER	17105.51	Debit Restrict	1995-09-11 00:00:00.000	T
049	1J	0491102006153400001	MAN BAHADUR SHAKYA	2069.52	Debit Restrict	1995-09-14 00:00:00.000	T
049	1J	0491102006153600001	SAMIKSHA NEPAL	15086.97	Debit Restrict	1995-09-22 00:00:00.000	T
049	1J	0491102006153900001	SURYA BAHADUR GURUNG	2209.10	Debit Restrict	1995-10-15 00:00:00.000	T
049	0B	0490022006124100001	PIONEER METAL INDUSTRIES	18818.05	Debit Restrict	1995-11-01 00:00:00.000	T
049	0B	0490022006124200001	GLOBAL CARPET	15425.07	Debit Restrict	1995-12-14 00:00:00.000	T
049	1J	0491102006155000001	KAPIL KHATRI	2230.39	Debit Restrict	1996-01-01 00:00:00.000	T
049	0B	0490022006124300001	KRISHNA KUMARI MALATI DEVI S.F.	21052.32	Debit Restrict	1996-01-03 00:00:00.000	T
049	1J	0491102006155300001	LAXMI TARA TULADHAR	725.87	Debit Restrict	1996-01-17 00:00:00.000	T
049	0B	0490022006124400001	PANORAMA PHOTOPROCESS	3826.22	Debit Restrict	1996-02-20 00:00:00.000	T
049	1J	0491102006155600001	NISHA THAPA	2198.01	Debit Restrict	1996-02-20 00:00:00.000	T
049	1J	0491102006155700001	RAJBHAI MALI	6497.67	Debit Restrict	1996-02-21 00:00:00.000	T
049	1J	0491102006155800001	GIRIDHARI SHARMA	13756.93	Debit Restrict	1996-02-21 00:00:00.000	T
049	1J	0491102006156000001	TULSI MAN SINGH	6607.66	Debit Restrict	1996-02-21 00:00:00.000	T
049	1J	0491102006156100001	BHARAT KESHAR SIMHA	9940.93	Debit Restrict	1996-03-13 00:00:00.000	T
049	1J	0491102006156200001	BABULAL PRAJAPATI	5746.95	Debit Restrict	1996-03-13 00:00:00.000	T
049	0B	0490022006124500001	AZIMA HIVISION	30232.03	Debit Restrict	1996-03-14 00:00:00.000	T
049	1J	0491102006156700001	SHUBHA BAHADUR SUNAM	2177.40	Debit Restrict	1996-03-26 00:00:00.000	T
049	1J	0491102006156800001	BINOD MISHRA	2167.05	Debit Restrict	1996-04-15 00:00:00.000	T
049	1J	0491102006156900001	BINA SHERESTHA	2163.51	Debit Restrict	1996-04-21 00:00:00.000	T
049	1J	0491102006157100001	SHANKER ADHIKARI	1075.35	Debit Restrict	1996-05-02 00:00:00.000	T
049	1J	0491102006157200001	MEENA SHERPA	12980.04	Debit Restrict	1996-05-05 00:00:00.000	T
049	1J	0491102006157300001	TENZING NORBU SHERPA	12980.04	Debit Restrict	1996-05-05 00:00:00.000	T
049	1J	0491102006157500001	KIRTI REGMI	12887.92	Debit Restrict	1996-06-03 00:00:00.000	T
049	0B	0490022006125000001	ANG BUHANG NIRMAN SEWA	1405.00	Debit Restrict	1996-06-10 00:00:00.000	T
049	1J	0491102006157700001	MEHAR MAN POUDEL	1439.13	Debit Restrict	1996-06-13 00:00:00.000	T
049	0B	0490022006125100001	THOSEY K/R/ NIRMAN SEWA	16923.18	Debit Restrict	1996-07-21 00:00:00.000	T

049	0B	04900220061252000001	VASTRA BHANDAR	4515.89	Debit Restrict	1996-09-08 00:00:00.000	T
049	1J	04911020061583000001	NIMA SHERPA	24745.07	Debit Restrict	1996-10-06 00:00:00.000	T
049	1J	04911020061585000001	BIKASH SHAHI	10923.70	Debit Restrict	1996-10-08 00:00:00.000	T
049	1J	04911020061586000001	ANUJ JOSHI	138.29	Debit Restrict	1996-10-25 00:00:00.000	T
049	1J	04911020061587000001	DEKI CHODEN LAMA	50587.50	Debit Restrict	1996-11-01 00:00:00.000	T
049	1J	04911020061590000001	PRACHANDA LAL SHRESTHA	294.25	Debit Restrict	1996-12-03 00:00:00.000	T
049	0B	04900220061254000001	R.P.TIMILSINA CONSTRUCTIO	9768.25	Debit Restrict	1996-12-23 00:00:00.000	T
049	1J	04911020061592000001	NIRODH RAJ PANDEY	2321.23	Debit Restrict	1996-12-27 00:00:00.000	T
049	1J	04911020061595000001	YAM BDR. GURUNG	5877.41	Debit Restrict	1997-02-14 00:00:00.000	T
049	1J	04911020061599000001	URSILA RAI	2151.48	Debit Restrict	1997-03-10 00:00:00.000	T
049	0B	04900220061257000001	SHANGRILA PARIBHAN LTD.	9553.11	Debit Restrict	1997-03-30 00:00:00.000	T
049	0B	04900220061262000001	SAGUN DAIRY PRODUCT	22219.78	Debit Restrict	1997-05-14 00:00:00.000	T
049	0B	04900220061265000001	HIMALAYAN HOTEL	8787.26	Debit Restrict	1997-07-06 00:00:00.000	T
049	1J	04911020061603000001	DANYANGI SHERPA	1493.40	Debit Restrict	1997-07-06 00:00:00.000	T
049	0B	04900220061266000001	SIDDHARTHA HARDWARE ENT.	15386.21	Debit Restrict	1997-08-12 00:00:00.000	T
049	0B	04900220061269000001	HIMALAYAN APPEAREALS	45468.39	Debit Restrict	1997-09-10 00:00:00.000	T
049	1J	04911020061608000001	SHYAM BDR.NAGARKOTI	130775.03	Debit Restrict	1997-09-14 00:00:00.000	T
049	1J	04911020061609000001	MASTER JOEP PRADHAN	7872.58	Debit Restrict	1997-09-18 00:00:00.000	T
049	0B	04900220061270000001	HIMALYAN YETI CLUB	4763.66	Debit Restrict	1997-09-23 00:00:00.000	T
049	0B	04900220061274000001	CAMPION COLLEGE	15206.61	Debit Restrict	1997-09-30 00:00:00.000	T
049	1J	04911020061613000001	HENRY TAMANG	27887.41	Debit Restrict	1997-11-14 00:00:00.000	T
049	1J	04911020062911000001	KUMAR SHRESTHA	1912.91	Debit Restrict	1997-12-10 00:00:00.000	T
049	0B	04900220061276000001	JYOTI ELECTRIC SUPPLIERS	4861.89	Debit Restrict	1997-12-12 00:00:00.000	T
049	1J	04911020061615000001	BABITA SHARMA	728.47	Debit Restrict	1997-12-17 00:00:00.000	T
049	1J	04911020061616000001	SABITRI RAI	1789.17	Debit Restrict	1998-01-06 00:00:00.000	T
049	1J	04911020061619000001	PURNA BDR. THAPA	13339.88	Debit Restrict	1998-02-08 00:00:00.000	T
049	1J	04911020063131000001	PUSPA MAHARJAN	18271.77	Debit Restrict	1998-02-16 00:00:00.000	T
049	0B	04900220061277000001	DHOBICHOUR CLASSIC SNOOK	14611.54	Debit Restrict	1998-03-06 00:00:00.000	T
049	1J	04911020061625000001	HARI K. SHRESTHA	1578.71	Debit Restrict	1998-03-26 00:00:00.000	T
049	1J	04911020061626000001	BINOD GIRI	10841.93	Debit Restrict	1998-04-01 00:00:00.000	T
049	1J	04911020061627000001	SANU RAJA MANANDHAR	7804.14	Debit Restrict	1998-04-07 00:00:00.000	T
049	1J	04911020061628000001	BHISMA MAN SHRESTHA	2007.51	Debit Restrict	1998-04-08 00:00:00.000	T
049	0B	04900220061278000001	ANGEL'S HEART SCHOOL	94193.33	Debit Restrict	1998-04-30 00:00:00.000	T
049	1J	04911020061630000001	SHARMILA SHERPA	8182.71	Debit Restrict	1998-05-10 00:00:00.000	T
049	1J	04911020061632000001	PAMELA G. LAMA	1733.17	Debit Restrict	1998-05-15 00:00:00.000	T
049	1J	04911020061633000001	DORJEE G. GURUNG	6911.09	Debit Restrict	1998-05-26 00:00:00.000	T
049	1J	04911020061634000001	GANESH MAN AGEJU	1753.30	Debit Restrict	1998-06-01 00:00:00.000	T
049	1J	04911020061635000001	HARI MAYA SHRESTHA	7682.13	Debit Restrict	1998-06-07 00:00:00.000	T
049	1J	04911020061636000001	LAKPA CHOTTAR SHERPA	1178.05	Debit Restrict	1998-06-17 00:00:00.000	T
049	1J	04911020061638000001	CHIRRING LOBSANG GURUNG	5119.40	Debit Restrict	1998-07-21 00:00:00.000	T
049	1J	04911020061639000001	WANGCHU GURUNG	1835.78	Debit Restrict	1998-08-06 00:00:00.000	T

049	1J	0491102006164200001	DELSHORE KHADGI	1712.53	Debit Restrict	1998-08-27 00:00:00.000	T
049	0B	0490022006128700001	TAJ HOME APPLINCE	3573.69	Debit Restrict	1998-09-20 00:00:00.000	T
049	0B	0490022006128800001	YETI AIRWAYS	3532.36	Debit Restrict	1998-09-22 00:00:00.000	T
049	1J	0491102006164400001	MASMAT BANU	21464.71	Debit Restrict	1998-09-22 00:00:00.000	T
049	1J	0491102006164600001	SANJAY SINGH THAPA	1678.82	Debit Restrict	1998-09-25 00:00:00.000	T
049	1J	0491102006164900001	TARA DEVI BAJRACHARYA	1562.50	Debit Restrict	1998-10-26 00:00:00.000	T
049	1J	0491102006165000001	SHREERAJ S. MAHARJAN	7696.41	Debit Restrict	1998-10-28 00:00:00.000	T
049	0B	0490022006129000001	PURNA RODA DHUNGA	9063.47	Debit Restrict	1998-11-02 00:00:00.000	T
049	1J	0491102006165200001	MANA BASNET	1661.06	Debit Restrict	1998-11-03 00:00:00.000	T
049	1J	0491102006165400001	SURENDRA BALLAV PANT	23661.39	Debit Restrict	1998-11-04 00:00:00.000	T
049	1J	0491102006165500001	MADAN KUMAR PANT	23661.39	Debit Restrict	1998-11-04 00:00:00.000	T
049	1J	0491102006165600001	DHURBA KARMACHARYA	321.79	Debit Restrict	1998-11-05 00:00:00.000	T
049	1J	0491102006165700001	SAHADEV KACHHPATI	7405.05	Debit Restrict	1998-11-10 00:00:00.000	T
049	1J	0491102006165800001	HISHI BAJRACHARYA	7732.95	Debit Restrict	1998-11-13 00:00:00.000	T
049	0B	0490022006129100001	K.P.TRADE CONCERN	3469.05	Debit Restrict	1998-11-18 00:00:00.000	T
049	1J	0491102006166200001	MAHESH RAJ POKHAREL	1651.47	Debit Restrict	1998-11-27 00:00:00.000	T
049	0B	0490022006129200001	PRITHIVI CHALCHITRA MANDI	3461.23	Debit Restrict	1998-12-01 00:00:00.000	T
049	1J	0491102006169900001	RAM KRISHNA MAHARJAN	1649.80	Debit Restrict	1998-12-02 00:00:00.000	T
049	1J	0491102006166300001	BADRI KUMARI MANANDHAR	1646.73	Debit Restrict	1998-12-09 00:00:00.000	T
049	0B	0490022006129300001	KATHMANDU PARKING (P) LTD	4158.21	Debit Restrict	1998-12-11 00:00:00.000	T
049	0B	0490022006129400001	THE TUNNEL CLUB	3444.42	Debit Restrict	1998-12-20 00:00:00.000	T
049	0B	0490022006129800001	HERITAGE CAFE	3442.82	Debit Restrict	1998-12-22 00:00:00.000	T
049	1J	0491102006166500001	KAMAL PD. SHARMA LAMSAL	2216.38	Debit Restrict	1998-12-23 00:00:00.000	T
049	1J	0491102006166600001	CHIRIBHAI SHRESTHA	560.51	Debit Restrict	1999-01-01 00:00:00.000	T
049	0B	0490022006129900001	UDAYA SHREE PLASTIC	3430.41	Debit Restrict	1999-01-05 00:00:00.000	T
049	1J	0491102006166700001	VIGYAN ARYAL	1633.79	Debit Restrict	1999-01-08 00:00:00.000	T
049	0B	0490022006130100001	CAPITAL ON LINE	14598.27	Debit Restrict	1999-01-21 00:00:00.000	T
049	0B	0490022006130200001	HOTEL MANAG STAFF WELFARE	1496.05	Debit Restrict	1999-01-25 00:00:00.000	T
049	0B	0490022006130300001	NEW SEA FOOD	3410.76	Debit Restrict	1999-01-27 00:00:00.000	T
049	1J	0491102006167100001	TENJENDRA SHARMA	2209.47	Debit Restrict	1999-02-03 00:00:00.000	T
049	0B	0490022006130400001	NORTH BEACH CAFE	36831.30	Debit Restrict	1999-02-11 00:00:00.000	T
049	1J	0491102006167300001	RAJESH MISHRA	2212.00	Debit Restrict	1999-02-16 00:00:00.000	T
049	0B	0490022006132200001	TRIVENI DISTILARY	4624.81	Debit Restrict	1999-02-20 00:00:00.000	T
049	0B	0490022006130500001	SKYLINE AIRWAYS	9792.98	Debit Restrict	1999-02-22 00:00:00.000	T
049	1J	0491102006167600001	DEEPAK SHRESTHA	5402.47	Debit Restrict	1999-02-26 00:00:00.000	T
049	1J	0491102006167700001	RAJU RAYAMAJHI	1612.99	Debit Restrict	1999-03-02 00:00:00.000	T
049	1J	0491102006167800001	SUBASH POUDEL	2194.14	Debit Restrict	1999-03-07 00:00:00.000	T
049	1J	0491102006168100001	SAHANA SHRESTHA	1961.62	Debit Restrict	1999-03-11 00:00:00.000	T
049	1J	0491102006168300001	DOJENDRA GAUCHAN	39157.55	Debit Restrict	1999-03-22 00:00:00.000	T
049	1J	0491102006168400001	BASU DEV NEOPANE	1421.85	Debit Restrict	1999-03-28 00:00:00.000	T
049	1J	0491102006168900001	SHYAM KRISHNA SHRESTHA	1587.98	Debit Restrict	1999-05-02 00:00:00.000	T

049	1J	04911020061692000001	PURNA KALA SHRESTHA	1583.13	Debit Restrict	1999-05-13 00:00:00.000	T
049	1J	04911020061695000001	CHHOMA GURUNG	666.81	Debit Restrict	1999-05-19 00:00:00.000	T
049	1J	04911020061696000001	MINDO L. GURUNG	1592.63	Debit Restrict	1999-05-21 00:00:00.000	T
049	0B	04900220061310000001	MANAG TENKI MANANG SERVIC	21227.83	Debit Restrict	1999-05-30 00:00:00.000	T
049	1J	04911020061701000001	JUGME S.P.BISTA/DR. SUSAN	6131.75	Debit Restrict	1999-05-30 00:00:00.000	T
049	1J	04911020061702000001	DR. V.SUSANNE/NAGARI T.RI	2051.13	Debit Restrict	1999-05-30 00:00:00.000	T
049	0B	04900220061311000001	HOTEL RAMADA	10426.51	Debit Restrict	1999-06-16 00:00:00.000	T
049	1J	04911020061707000001	ASTA MAYA	6322.10	Debit Restrict	1999-06-28 00:00:00.000	T
049	1J	04911020061709000001	KARMA TSHERING GHALE	1597.29	Debit Restrict	1999-07-01 00:00:00.000	T
049	1J	04911020061710000001	ANG NURU SHERPA	1565.98	Debit Restrict	1999-07-04 00:00:00.000	T
049	1J	04911020061712000001	PUSPA RAJ GYAWALI	2147.52	Debit Restrict	1999-07-07 00:00:00.000	T
049	1J	04911020061713000001	ANIL & BIDYA BHAVANANI	223273.47	Debit Restrict	1999-07-07 00:00:00.000	T
049	1J	04911020061714000001	KANCHA GURUNG	2136.27	Debit Restrict	1999-07-08 00:00:00.000	T
049	1J	04911020061717000001	SUDHIR GEWALI	4910.36	Debit Restrict	1999-07-12 00:00:00.000	T
049	1J	04911020061722000001	GOVIND PD. CHITRAKAR	1930.82	Debit Restrict	1999-07-25 00:00:00.000	T
049	1J	04911020061724000001	PRAMESH GHIMIRE	1785.29	Debit Restrict	1999-08-02 00:00:00.000	T
049	1J	04911020061729000001	RAMESH PD. BADAL	1550.13	Debit Restrict	1999-08-15 00:00:00.000	T
049	0B	04900220061313000001	COTTAGE CRAFT EMPORIUM	3223.36	Debit Restrict	1999-08-18 00:00:00.000	T
049	1J	04911020061730000001	RAM CHANDRA ARYAL	2151.73	Debit Restrict	1999-08-25 00:00:00.000	T
049	1J	04911020061731000001	KAPLI & PEMBA C.GURUNG	9213.90	Debit Restrict	1999-08-30 00:00:00.000	T
049	1J	04911020061734000001	KALPANA BHANDARI	9828.22	Debit Restrict	1999-08-30 00:00:00.000	T
049	1J	04911020061735000001	ROSHAN KUMAR SHRESTHA	1537.74	Debit Restrict	1999-08-31 00:00:00.000	T
049	1J	04911020061736000001	DHARMA RATNA CHITRAKAR	1878.99	Debit Restrict	1999-09-01 00:00:00.000	T
049	1J	04911020061737000001	BIBEK ADHIKARY	1508.56	Debit Restrict	1999-09-03 00:00:00.000	T
049	1J	04911020061738000001	JEEWAN SINGH LAMA	1508.56	Debit Restrict	1999-09-05 00:00:00.000	T
049	1J	04911020061739000001	NIMA LAMA	7611.72	Debit Restrict	1999-09-06 00:00:00.000	T
049	1J	04911020061740000001	DHARMA RAJ BHATTARAI	2060.72	Debit Restrict	1999-09-07 00:00:00.000	T
049	1J	04911020061745000001	ANJANA MEHERA	2023.94	Debit Restrict	1999-09-15 00:00:00.000	T
049	1J	04911020061746000001	BIRENDRA K. CHAUDHARY	1977.74	Debit Restrict	1999-09-22 00:00:00.000	T
049	1J	04911020061747000001	PAWAN K. KHANAL	1827.47	Debit Restrict	1999-09-26 00:00:00.000	T
049	1J	04911020061748000001	SANTOSH GAUTAM	10278.03	Debit Restrict	1999-10-08 00:00:00.000	T
049	1J	04911020061749000001	CHITRA BDR. GURUNG	1498.09	Debit Restrict	1999-10-12 00:00:00.000	T
049	1J	04911020061750000001	SIR SUBA GURUNG	1498.09	Debit Restrict	1999-10-12 00:00:00.000	T
049	1J	04911020061751000001	NGAWANG T.NEPALI	1498.09	Debit Restrict	1999-10-13 00:00:00.000	T
049	1J	04911020061752000001	ALKA NANDA SHRESTHA	1488.95	Debit Restrict	1999-10-29 00:00:00.000	T
049	1J	04911020061753000001	NAVA RAJ SHARMA	19776.45	Debit Restrict	1999-11-01 00:00:00.000	T
049	1J	04911020061755000001	KRISHNA PD. NEPAL	1758.86	Debit Restrict	1999-11-16 00:00:00.000	T
049	1J	04911020061756000001	BINAYAK PD. RAJ BHANDARI	1478.88	Debit Restrict	1999-11-18 00:00:00.000	T
049	1J	04911020061757000001	UDYA SHRESTHA	1478.91	Debit Restrict	1999-11-21 00:00:00.000	T
049	1J	04911020061758000001	JIT PRATAP SHAHI	1478.88	Debit Restrict	1999-11-22 00:00:00.000	T
049	1J	04911020061759000001	SAROJ PRASAI	1477.64	Debit Restrict	1999-11-22 00:00:00.000	T

049	1J	0491102006176000001	RAM BABU SHRESTHA	1478.88	Debit Restrict	1999-11-23 00:00:00.000	T
049	1J	0491102006176100001	BIJAYA BABU K.C.	1672.54	Debit Restrict	1999-11-23 00:00:00.000	T
049	0B	0490022006132000001	NOBEL LOGISTICS NEPAL	3369.52	Debit Restrict	1999-11-25 00:00:00.000	T
049	1J	0491102006176400001	TENZIN LAMA	1478.88	Debit Restrict	1999-11-30 00:00:00.000	T
049	1J	0491102006176500001	PHINJUN SHERPA	5516.13	Debit Restrict	1999-12-03 00:00:00.000	T
049	1J	0491102006176600001	SUJAN KUMAR UPRETI	6960.14	Debit Restrict	1999-12-14 00:00:00.000	T
049	1J	0491102006176800001	SHARAN SHRESTHA	1493.40	Debit Restrict	1999-12-14 00:00:00.000	T
049	1J	0491102006177000001	RAJAN BHANDARI	1478.88	Debit Restrict	1999-12-15 00:00:00.000	T
049	1J	0491102006177100001	MANI RAM GIRI	1839.53	Debit Restrict	1999-12-23 00:00:00.000	T
049	1J	0491102006177500001	BHAGWOTI MAGAR	6115.01	Debit Restrict	1999-12-27 00:00:00.000	T
049	1J	0491102006177800001	GOVIND BDR. GURUNG	1468.20	Debit Restrict	2000-01-06 00:00:00.000	T
049	1J	0491102006177900001	JIVA NATH NEPAL	1468.20	Debit Restrict	2000-01-06 00:00:00.000	T
049	1J	0491102006178300001	HEMA KHADKA	1458.90	Debit Restrict	2000-01-17 00:00:00.000	T
049	1J	0491102006178400001	ICCHYA SHRESTHA	7258.51	Debit Restrict	2000-01-17 00:00:00.000	T
049	1J	0491102006181800001	GAJENDRA PD. MANANDHAR	1822.47	Debit Restrict	2000-01-20 00:00:00.000	T
049	1J	0491102006287200001	JAMUNA GURUNG	5176.99	Debit Restrict	2000-01-21 00:00:00.000	T
049	0B	0490022006132400001	HADA PRINTERS	37227.03	Debit Restrict	2000-01-26 00:00:00.000	T
049	0B	0490022006132500001	HOTEL NORBU LINKHA	21509.40	Debit Restrict	2000-01-26 00:00:00.000	T
049	0B	0490022006133000001	KOURTIER COURIER	3048.18	Debit Restrict	2000-02-01 00:00:00.000	T
049	1J	0491102006178900001	GEETA MAYA THAPA	1458.90	Debit Restrict	2000-02-01 00:00:00.000	T
049	1J	0491102006179000001	GANESH KUMARI RANA	1458.90	Debit Restrict	2000-02-02 00:00:00.000	T
049	0B	0490022006133100001	LAXMI ENTERPRISES	4303.02	Debit Restrict	2000-02-09 00:00:00.000	T
049	1J	0491102006179500001	DAWA TSHERING	1460.56	Debit Restrict	2000-02-25 00:00:00.000	T
049	1J	0491102006179700001	CHEWANG PHUTSOK GURUNG	1449.17	Debit Restrict	2000-02-29 00:00:00.000	T
049	1J	0491102006179800001	PASANG SHERPA/NARAYAN SHR	1977.80	Debit Restrict	2000-03-01 00:00:00.000	T
049	1J	0491102006179900001	GAUTAM MAN PRADHAN	1449.17	Debit Restrict	2000-03-05 00:00:00.000	T
049	1J	0491102006180300001	MEJOR MAN BUDHATHOKI	1449.17	Debit Restrict	2000-03-10 00:00:00.000	T
049	1J	0491102006180400001	PREM BDR. SUNAM	1449.17	Debit Restrict	2000-03-10 00:00:00.000	T
049	0B	0490022006133200001	SYSTEMATIC SYSTEM	3635.63	Debit Restrict	2000-03-13 00:00:00.000	T
049	1J	0491102006180700001	BRESAM NAGARKOTI	1439.58	Debit Restrict	2000-03-23 00:00:00.000	T
049	1J	0491102006180800001	SANGITA BISTA	1439.58	Debit Restrict	2000-03-23 00:00:00.000	T
049	1J	0491102006180900001	NHURSANG GURUNG	1439.58	Debit Restrict	2000-03-26 00:00:00.000	T
049	1J	0491102006181000001	DEEPAK RISAL	1439.58	Debit Restrict	2000-03-28 00:00:00.000	T
049	1J	0491102006181100001	SANOTOSH GIRI	1439.58	Debit Restrict	2000-03-28 00:00:00.000	T
049	1J	0491102006181200001	RAMA DEVI GHALE	1439.62	Debit Restrict	2000-03-29 00:00:00.000	T
049	1J	0491102006181700001	ALOK K.SINGH	17624.63	Debit Restrict	2000-04-18 00:00:00.000	T
049	1J	0491102006181900001	MIGMAR BAJRACHARYA	1430.68	Debit Restrict	2000-04-21 00:00:00.000	T
049	1J	0491102006182000001	DEEPAK PD. ADHIKARI	1430.68	Debit Restrict	2000-04-23 00:00:00.000	T
049	1J	0491102006182700001	PRAKASH PANDEY	1421.33	Debit Restrict	2000-05-16 00:00:00.000	T
049	1J	0491102006182800001	SAMBA BIKRAM SHAH	1953.36	Debit Restrict	2000-05-23 00:00:00.000	T
049	1J	0491102006183000001	SHYAM KUMARI PANDEY	1599.62	Debit Restrict	2000-05-24 00:00:00.000	T

049	1J	04911020061832000001	SANJAY K. SHRESTHA	7694.77	Debit Restrict	2000-05-26 00:00:00.000	T
049	1J	04911020061833000001	BHESH RAJ LUITEL	8659.09	Debit Restrict	2000-05-30 00:00:00.000	T
049	1J	04911020062729000001	RITA MANANDHAR	1421.33	Debit Restrict	2000-06-05 00:00:00.000	T
049	1J	04911020061840000001	PAWAN BDR. MAHATARA	1493.02	Debit Restrict	2000-06-05 00:00:00.000	T
049	1J	04911020061835000001	LOK BDR. PUN	1421.33	Debit Restrict	2000-06-07 00:00:00.000	T
049	0B	04900220061334000001	WONDERLAND TRAVELS	1277.81	Debit Restrict	2000-06-08 00:00:00.000	T
049	1J	04911020061837000001	SHRAWAN PRADHAN	1614.43	Debit Restrict	2000-06-12 00:00:00.000	T
049	1J	04911020061838000001	SAMIK SHRESTHA	1421.33	Debit Restrict	2000-06-12 00:00:00.000	T
049	0B	04900220061335000001	FUNRAYS VIDEO ARCADE	11296.37	Debit Restrict	2000-06-22 00:00:00.000	T
049	0B	04900220061336000001	DIVYADRISTI INTERNATIONAL	2948.34	Debit Restrict	2000-07-03 00:00:00.000	T
049	0B	04900220061337000001	MARCHYANGDI POLITHINE PIP	4422.79	Debit Restrict	2000-07-11 00:00:00.000	T
049	1J	04911020061844000001	TAPASH BHATTARAI	1402.62	Debit Restrict	2000-07-19 00:00:00.000	T
049	1J	04911020061845000001	DAWA FUNJO GURUNG	1402.62	Debit Restrict	2000-07-20 00:00:00.000	T
049	1J	04911020061847000001	JEET LAMA PAKHARIN	1402.62	Debit Restrict	2000-07-28 00:00:00.000	T
049	1J	04911020061848000001	JOHN SHAHI	1402.62	Debit Restrict	2000-07-30 00:00:00.000	T
049	1J	04911020061849000001	URMILA K. RAJBHANDARI	1402.62	Debit Restrict	2000-07-31 00:00:00.000	T
049	1J	04911020061851000001	NARAYAN SHARMA KOIRALA	2224.14	Debit Restrict	2000-07-31 00:00:00.000	T
049	1J	04911020061852000001	JAMIR KAJI STHAPIT	1402.62	Debit Restrict	2000-07-31 00:00:00.000	T
049	0B	04900220061340000001	ADITI TOURS INTERNATIONAL	1260.25	Debit Restrict	2000-08-01 00:00:00.000	T
049	1J	04911020061853000001	SUSHIL DATTA TIWARI	6038.51	Debit Restrict	2000-08-01 00:00:00.000	T
049	1J	04911020061855000001	SANJAY PRATAP	1402.62	Debit Restrict	2000-08-08 00:00:00.000	T
049	1J	04911020061857000001	BIDYA BHAVNANI	2090.28	Debit Restrict	2000-08-09 00:00:00.000	T
049	1J	04911020061858000001	THINLEY CHUNPHEL	1402.62	Debit Restrict	2000-08-11 00:00:00.000	T
049	1J	04911020061860000001	SANJAY SAHI	1402.62	Debit Restrict	2000-08-13 00:00:00.000	T
049	1J	04911020061864000001	MANAK RAM THAPA	1402.62	Debit Restrict	2000-08-17 00:00:00.000	T
049	1J	04911020061865000001	ROSHAN KUMAR	1393.63	Debit Restrict	2000-08-18 00:00:00.000	T
049	1J	04911020061866000001	AAINDRA KUMAR	1393.63	Debit Restrict	2000-08-18 00:00:00.000	T
049	1J	04911020061867000001	PRAMOD NATH PYAKUREL	8362.42	Debit Restrict	2000-08-21 00:00:00.000	T
049	1J	04911020061870000001	AMBICA SITAULA	1393.63	Debit Restrict	2000-08-24 00:00:00.000	T
049	1J	04911020061874000001	SANGAY DORJEE GURUNG	38598.03	Debit Restrict	2000-08-31 00:00:00.000	T
049	1J	04911020061875000001	SAROJ PANT	1393.63	Debit Restrict	2000-08-31 00:00:00.000	T
049	1J	04911020061876000001	KOUSHALENDRA K. DAS	1393.63	Debit Restrict	2000-09-02 00:00:00.000	T
049	1J	04911020061877000001	SHIVA K.AGRAWAL	1393.63	Debit Restrict	2000-09-05 00:00:00.000	T
049	1J	04911020061878000001	BHISHMA MAN SHRESTHA	1393.63	Debit Restrict	2000-09-07 00:00:00.000	T
049	1J	04911020061880000001	AMOD BHUDHATHOKI	1385.56	Debit Restrict	2000-09-19 00:00:00.000	T
049	1J	04911020061882000001	DILIP K. THAPA	1126.70	Debit Restrict	2000-09-20 00:00:00.000	T
049	1J	04911020061883000001	MIRA SHRESTHA	1385.56	Debit Restrict	2000-09-20 00:00:00.000	T
049	1J	04911020061885000001	SINEN LAMA	1385.56	Debit Restrict	2000-09-27 00:00:00.000	T
049	1J	04911020061886000001	CHHINI DOLKAR GURUNG	1385.56	Debit Restrict	2000-10-01 00:00:00.000	T
049	1J	04911020061890000001	ACHUT RAJUPADHAYA	1385.56	Debit Restrict	2000-10-17 00:00:00.000	T
049	1J	04911020061891000001	LHAKPA KANCHHI SHERPA	1466.47	Debit Restrict	2000-10-17 00:00:00.000	T

049	1J	04911020061894000001	KRISHNA PD. ADHIKARY	1376.81	Debit Restrict	2000-11-12 00:00:00.000	T
049	1J	04911020061895000001	SUNITA ADHIKARY	1376.81	Debit Restrict	2000-11-12 00:00:00.000	T
049	1J	04911020061896000001	HARI KRISHNA SHRESTHA	1376.81	Debit Restrict	2000-11-13 00:00:00.000	T
049	0B	04900220061344000001	HOTEL TILICHO	1237.34	Debit Restrict	2000-11-16 00:00:00.000	T
049	1J	04911020061898000001	LILA DHAKAL	1184.34	Debit Restrict	2000-11-16 00:00:00.000	T
049	1J	04911020061899000001	SHOBHANA POKHAREL	1368.59	Debit Restrict	2000-11-26 00:00:00.000	T
049	1J	04911020061901000001	PHUL MAYA RAI	1368.59	Debit Restrict	2000-11-30 00:00:00.000	T
049	1J	04911020061904000001	BADRI PD. KOIRALA	1368.59	Debit Restrict	2000-12-04 00:00:00.000	T
049	1J	04911020061907000001	MADHUSUDAN AACHARYA	1368.59	Debit Restrict	2000-12-07 00:00:00.000	T
049	0B	04900220061346000001	M2 ADVERTISE CO.	2858.60	Debit Restrict	2000-12-13 00:00:00.000	T
049	1J	04911020061908000001	SNEHI BASNET	1368.59	Debit Restrict	2000-12-13 00:00:00.000	T
049	1J	04911020061909000001	MANJU SHRESTHA	1137.89	Debit Restrict	2000-12-17 00:00:00.000	T
049	1J	04911020061910000001	BISHOW RAJ UPRETY	1360.02	Debit Restrict	2000-12-24 00:00:00.000	T
049	1J	04911020061911000001	RENCHEN DOLMA	1360.02	Debit Restrict	2001-01-03 00:00:00.000	T
049	1J	04911020061912000001	KRISHNA DAHAL	1159.60	Debit Restrict	2001-01-03 00:00:00.000	T
049	1J	04911020062823000001	SAPANA SHARMA	12657.68	Debit Restrict	2001-01-04 00:00:00.000	T
049	0B	04900220061347000001	PRABHA PLASTIC UDYOG	8848.36	Debit Restrict	2001-01-07 00:00:00.000	T
049	1J	04911020061914000001	CHANDRA BDR. KARKI	1360.02	Debit Restrict	2001-01-07 00:00:00.000	T
049	1J	04911020061917000001	THUPTEN YASE/KARMA WONGYA	2279.37	Debit Restrict	2001-01-18 00:00:00.000	T
049	1J	04911020061919000001	HIM LAL GEWALI	1352.91	Debit Restrict	2001-02-09 00:00:00.000	T
049	1J	04911020061921000001	CHATTRA SJB RANA	1761.23	Debit Restrict	2001-02-11 00:00:00.000	T
049	0B	04900220061349000001	G.L.HOUSING PVT. LTD.	2806.96	Debit Restrict	2001-02-13 00:00:00.000	T
049	1J	04911020061922000001	SANGESH/SWYACHA	26528.03	Debit Restrict	2001-02-13 00:00:00.000	T
049	1J	04911020061924000001	RISHI RAM BAJGAI	5673.17	Debit Restrict	2001-02-22 00:00:00.000	T
049	1J	04911020061926000001	GUPTA PD. KALA THAPA	1343.49	Debit Restrict	2001-02-23 00:00:00.000	T
049	1J	04911020061927000001	DAPHUTI SHERPA	1343.49	Debit Restrict	2001-03-07 00:00:00.000	T
049	1J	04911020061929000001	LAXMAN GURUNG	1343.49	Debit Restrict	2001-03-08 00:00:00.000	T
049	1J	04911020061932000001	TASHI TSHERING GURUNG	1379.93	Debit Restrict	2001-03-12 00:00:00.000	T
049	1J	04911020061933000001	SETI GURUNG	1347.81	Debit Restrict	2001-03-12 00:00:00.000	T
049	1J	04911020062499000001	SRIDHAR K.KHATTRI	1343.49	Debit Restrict	2001-03-12 00:00:00.000	T
049	1J	04911020063275000001	RAJU MAHARJAN	1954.54	Debit Restrict	2001-03-16 00:00:00.000	T
049	1J	04911020062500000001	BASANT K. GAUTAM	1399.34	Debit Restrict	2001-03-18 00:00:00.000	T
049	1J	04911020062501000001	TSHERING/KARMA/DAWA DAKPA	14569.90	Debit Restrict	2001-03-19 00:00:00.000	T
049	1J	04911020062503000001	JIBAN THAKALI	1335.50	Debit Restrict	2001-03-25 00:00:00.000	T
049	1J	04911020062504000001	LILA RAJ KATTLEL	15094.75	Debit Restrict	2001-03-25 00:00:00.000	T
049	0B	04900220061352000001	APEX BOARDING SCHOOL	2789.36	Debit Restrict	2001-03-28 00:00:00.000	T
049	1J	04911020062506000001	PUSPA RAM	1335.50	Debit Restrict	2001-03-29 00:00:00.000	T
049	1J	04911020062507000001	SHIVA RAM MUNAKARMI	1335.50	Debit Restrict	2001-03-29 00:00:00.000	T
049	1J	04911020063137000001	RAMESH BABU REGMI	7151.31	Debit Restrict	2001-04-04 00:00:00.000	T
049	1J	04911020062509000001	DHINESH/DHAN BDR. GHIMIRE	1325.84	Debit Restrict	2001-04-16 00:00:00.000	T
049	1J	04911020062511000001	INDRA BDR. LAMA	1325.84	Debit Restrict	2001-04-18 00:00:00.000	T

049	1J	04911020062512000001	SANJAY GURUNG	1325.84	Debit Restrict	2001-04-18 00:00:00.000	T
049	1J	04911020062513000001	NAR BDR. THAPA	1325.84	Debit Restrict	2001-04-23 00:00:00.000	T
049	1J	04911020062514000001	KARMA/KARMA GURUNG	1307.58	Debit Restrict	2001-04-23 00:00:00.000	T
049	1J	04911020062515000001	SHREE RAJ S.MAHARAJAN	1325.84	Debit Restrict	2001-04-26 00:00:00.000	T
049	1J	04911020062516000001	SUDEN KUMAR MAHARJAN	1325.84	Debit Restrict	2001-04-26 00:00:00.000	T
049	1J	04911020062517000001	ROSHAN KARKI/ANIL POUDEL	37355.78	Debit Restrict	2001-05-02 00:00:00.000	T
049	1J	04911020062518000001	RADHA SHAHI K.C	1325.84	Debit Restrict	2001-05-03 00:00:00.000	T
049	1J	04911020062519000001	NARENDRA K. RAUT	1325.84	Debit Restrict	2001-05-03 00:00:00.000	T
049	0B	04900220061353000001	HOTEL M.M. INTERNATIONAL	1185.04	Debit Restrict	2001-05-08 00:00:00.000	T
049	1J	04911020062522000001	PEMA TASHI GURUNG	1317.77	Debit Restrict	2001-05-22 00:00:00.000	T
049	1J	04911020062528000001	ASHOK/RAJENDRA MASKEY	1333.29	Debit Restrict	2001-06-20 00:00:00.000	T
049	1J	04911020062530000001	ASHOK SHRESTHA	1619.83	Debit Restrict	2001-06-21 00:00:00.000	T
049	1J	04911020062531000001	ROSHAN SAHI	2279.72	Debit Restrict	2001-06-27 00:00:00.000	T
049	1J	04911020062532000001	KRISHANA BDR. BASNET	1310.62	Debit Restrict	2001-06-28 00:00:00.000	T
049	0B	04900220061355000001	TAMRAKAR & BROTHERS	2737.40	Debit Restrict	2001-07-01 00:00:00.000	T
049	1J	04911020062533000001	DHANSING RANA	1310.62	Debit Restrict	2001-07-11 00:00:00.000	T
049	1J	04911020062535000001	KARMA S. GURUNG	1303.15	Debit Restrict	2001-07-24 00:00:00.000	T
049	1J	04911020062536000001	JITENDRA PAL SINGH	1303.15	Blocked	2001-07-26 00:00:00.000	T
049	0B	04900220061356000001	HOTEL MOONLIGHT (BHAIRAWA	1170.46	Debit Restrict	2001-08-10 00:00:00.000	T
049	1J	04911020062538000001	GOKUL BDR. THAPA	1303.15	Debit Restrict	2001-08-13 00:00:00.000	T
049	1J	04911020062539000001	RAMESH MANDEL	279.02	Debit Restrict	2001-08-13 00:00:00.000	T
049	1J	04911020062542000001	SHIVA BDR. CHETTRI	2078.84	Debit Restrict	2001-08-30 00:00:00.000	T
049	1J	04911020062544000001	ASHISH ADHIKARI	1295.62	Debit Restrict	2001-08-31 00:00:00.000	T
049	0B	04900220061357000001	SUMAN GUEST HOUSE	1823.58	Debit Restrict	2001-09-19 00:00:00.000	T
049	1J	04911020062548000001	MUKHIYA GHALE	1310.31	Debit Restrict	2001-09-21 00:00:00.000	T
049	1J	04911020062549000001	BHARAT BDR. THAPA	1288.48	Debit Restrict	2001-09-23 00:00:00.000	T
049	1J	04911020062550000001	RAJU RAI	1288.48	Debit Restrict	2001-09-24 00:00:00.000	T
049	1J	04911020062551000001	NYIMA DHONDUP LAMA	1288.48	Debit Restrict	2001-09-25 00:00:00.000	T
049	1J	04911020062552000001	SANJEEV PYAKUREL	1288.48	Debit Restrict	2001-09-25 00:00:00.000	T
049	1J	04911020062555000001	MINGYUR DOLMA NEPALI	1288.48	Debit Restrict	2001-10-07 00:00:00.000	T
049	1J	04911020062556000001	TILAK BDR. MAGRATI	1288.48	Debit Restrict	2001-10-07 00:00:00.000	T
049	1J	04911020062557000001	MARINA TAMANG SHRESTHA	2344.28	Debit Restrict	2001-10-09 00:00:00.000	T
049	1J	04911020062559000001	RABINDRA PRADHAN/RAJAN SH	1288.48	Debit Restrict	2001-10-15 00:00:00.000	T
049	0B	04900220061359000001	CLEAN POWER CO.	1157.09	Debit Restrict	2001-10-16 00:00:00.000	T
049	1J	04911020062560000001	SUNIL K. SHAKYA	1288.48	Debit Restrict	2001-10-16 00:00:00.000	T
049	0B	04900220061360000001	HIMALAYAN VIDYA MANDIR	2674.59	Debit Restrict	2001-10-18 00:00:00.000	T
049	0B	04900220061364000001	ACTIVE ADVENTURE PVT. LTD	2674.59	Debit Restrict	2001-11-07 00:00:00.000	T
049	0B	04900220061365000001	HOTEL MOONLIGHT	2747.81	Debit Restrict	2001-11-07 00:00:00.000	T
049	1J	04911020062565000001	KARMA DHARKE	1280.44	Debit Restrict	2001-11-07 00:00:00.000	T
049	1J	04911020062568000001	BALJA GURUNG	1863.56	Debit Restrict	2001-11-23 00:00:00.000	T
049	1J	04911020062570000001	NARAYAN GURUNG	1272.72	Debit Restrict	2001-11-27 00:00:00.000	T

049	1J	04911020062571000001	BIMALA RISAL	1272.72	Debit Restrict	2001-11-27 00:00:00.000	T
049	1J	04911020062572000001	KISHORE SHARMA	1272.72	Debit Restrict	2001-11-28 00:00:00.000	T
049	1J	04911020062575000001	PRABODH PRABHAKAR RIJAL	5705.66	Debit Restrict	2001-12-02 00:00:00.000	T
049	0B	04900220061367000001	MUSTANG POWER COM	2659.44	Debit Restrict	2001-12-16 00:00:00.000	T
049	1J	04911020062576000001	SUDEEP SHRESTHA	1264.92	Debit Restrict	2001-12-17 00:00:00.000	T
049	0B	04900220061368000001	HIMLAYA HOTEL	2643.54	Debit Restrict	2001-12-18 00:00:00.000	T
049	1J	04911020062578000001	RAM KUMAR THAPA	5624.44	Debit Restrict	2001-12-24 00:00:00.000	T
049	0B	04900220061371000001	FRIENDSHIP ENTERPRISES	95209.69	Debit Restrict	2001-12-27 00:00:00.000	T
049	1J	04911020062580000001	BIKASH K.C.	1264.92	Debit Restrict	2001-12-27 00:00:00.000	T
049	1J	04911020062581000001	CHAWANG SONAM GURUNG	1904.39	Debit Restrict	2001-12-27 00:00:00.000	T
049	0B	04900220061375000001	C.E.CONSTRUCTION	2643.54	Debit Restrict	2002-01-02 00:00:00.000	T
049	0B	04900220061376000001	NETU HOUSING PVT. LTD.	3303.87	Debit Restrict	2002-01-03 00:00:00.000	T
049	1J	04911020062583000001	RATNA GIRI	6583.53	Debit Restrict	2002-01-03 00:00:00.000	T
049	1J	04911020062586000001	SOM BDR. GHALE	1264.92	Debit Restrict	2002-01-14 00:00:00.000	T
049	1J	04911020062587000001	SUMAN CHETTRI	1264.92	Debit Restrict	2002-01-14 00:00:00.000	T
049	1J	04911020062588000001	NAWANG S.SHERPA	1257.79	Debit Restrict	2002-01-16 00:00:00.000	T
049	0B	04900220061378000001	HUNGRY TREAT HOME	2627.92	Debit Restrict	2002-01-17 00:00:00.000	T
049	1J	04911020062592000001	NEETU KAYAL	14953.60	Debit Restrict	2002-01-23 00:00:00.000	T
049	1J	04911020062594000001	SUBI K.C.	1257.79	Debit Restrict	2002-02-03 00:00:00.000	T
049	1J	04911020062596000001	CHORONGMA GURUNG	6030.14	Debit Restrict	2002-02-08 00:00:00.000	T
049	1J	04911020062597000001	LODU LAMA	5585.96	Debit Restrict	2002-02-12 00:00:00.000	T
049	0B	04900220061380000001	SALES MART.	19880.97	Debit Restrict	2002-02-14 00:00:00.000	T
049	1J	04911020062602000001	RINCHEN GURUNG	5560.44	Debit Restrict	2002-02-18 00:00:00.000	T
049	1J	04911020062029000001	PREM BDR. PUN	1349.53	Debit Restrict	2002-02-26 00:00:00.000	T
049	0B	04900220061381000001	RNS ENTERPRISES	1123.37	Debit Restrict	2002-03-06 00:00:00.000	T
049	0B	04900220061382000001	TAAMARIE PASHMINA IND.	1123.37	Debit Restrict	2002-03-08 00:00:00.000	T
049	1J	04911020062605000001	RADHIKA SHRESTHA	1250.13	Debit Restrict	2002-03-11 00:00:00.000	T
049	1J	04911020062607000001	SAI GHALE	1285.94	Debit Restrict	2002-03-14 00:00:00.000	T
049	0B	04900220061383000001	SHRESTHA HOLIDAYS	2597.41	Debit Restrict	2002-03-17 00:00:00.000	T
049	1J	04911020062608000001	PEMA TAMANG	1243.20	Debit Restrict	2002-03-19 00:00:00.000	T
049	1J	04911020062610000001	DINESH K. BANIYA	1243.20	Debit Restrict	2002-03-22 00:00:00.000	T
049	1J	04911020062611000001	RAKESH LAKHEY	5525.17	Debit Restrict	2002-03-26 00:00:00.000	T
049	1J	04911020062612000001	DEV CHARAN SHRESTHA	22487.62	Debit Restrict	2002-03-26 00:00:00.000	T
049	1J	04911020062613000001	BANITA KHULAL	1243.20	Debit Restrict	2002-04-01 00:00:00.000	T
049	0B	04900220061387000001	AUTO POINT	2597.41	Debit Restrict	2002-04-02 00:00:00.000	T
049	1J	04911020062614000001	JYOTINDRA RAJ SHAKYA	1680.82	Debit Restrict	2002-04-07 00:00:00.000	T
049	0B	04900220061388000001	SHERPA OUTDOOR SPORTS	2597.41	Debit Restrict	2002-04-09 00:00:00.000	T
049	1J	04911020062615000001	MADHAV RAJ AACHARYA	5525.17	Debit Restrict	2002-04-12 00:00:00.000	T
049	1J	04911020062617000001	SUMAN K. MARATHA	1243.20	Debit Restrict	2002-04-12 00:00:00.000	T
049	0B	04900220061389000001	BHRIGU CONSTRUCTION	2597.41	Debit Restrict	2002-04-15 00:00:00.000	T
049	1J	04911020062619000001	LAXMI DEVI SHARMA	5492.67	Debit Restrict	2002-04-17 00:00:00.000	T

049	1J	04911020062621000001	PRASHIM POUDYAL	6153.04	Debit Restrict	2002-04-22 00:00:00.000	T
049	1J	04911020062623000001	MINGMAR TAMANG	1236.18	Debit Restrict	2002-04-30 00:00:00.000	T
049	1J	04911020062625000001	DEPAK RISAL	1236.18	Debit Restrict	2002-05-01 00:00:00.000	T
049	0B	04900220061392000001	VISTA TRAVELS	3515.32	Debit Restrict	2002-05-09 00:00:00.000	T
049	1J	04911020062629000001	SANGEETA LUIINTEL	5492.67	Debit Restrict	2002-05-10 00:00:00.000	T
049	1J	04911020062630000001	UTTAM RAJ BAJRACHARYA	7663.39	Debit Restrict	2002-05-12 00:00:00.000	T
049	0B	04900220061393000001	JAYA MATA DI HOUSING	13327.13	Debit Restrict	2002-05-16 00:00:00.000	T
049	1J	04911020062634000001	HARI K.SHRESTHA	1229.32	Debit Restrict	2002-05-21 00:00:00.000	T
049	1J	04911020062635000001	SATYENDRA R.SHAKYA	1357.92	Debit Restrict	2002-05-29 00:00:00.000	T
049	0B	04900220061394000001	SHANTI INTERNATIONAL	9989.50	Debit Restrict	2002-06-03 00:00:00.000	T
049	0B	04900220061400000001	NATIONAL PVC PIPE PRODUCT	2570.09	Debit Restrict	2002-06-07 00:00:00.000	T
049	1J	04911020062644000001	JAGDISH SHARMA	1222.54	Debit Restrict	2002-06-17 00:00:00.000	T
049	1J	04911020062645000001	NARAYAN PD. GURUNG	1533.03	Debit Restrict	2002-06-19 00:00:00.000	T
049	1J	04911020062648000001	TASHI GHALE	1222.54	Debit Restrict	2002-06-21 00:00:00.000	T
049	0B	04900220061401000001	MAMATA FASHION	3623.10	Debit Restrict	2002-06-25 00:00:00.000	T
049	1J	04911020062649000001	ASHA PRAJAPATI	7732.88	Debit Restrict	2002-06-26 00:00:00.000	T
049	1J	04911020062652000001	KULDHOJ LAMA	1222.54	Debit Restrict	2002-07-03 00:00:00.000	T
049	1J	04911020062653000001	KESHAV RAJ PANDEY	1222.54	Debit Restrict	2002-07-04 00:00:00.000	T
049	1J	04911020062656000001	BAL BDR. GURUNG	1222.54	Debit Restrict	2002-07-14 00:00:00.000	T
049	1J	04911020062657000001	KHEM BDR. GURUNG	1222.54	Debit Restrict	2002-07-14 00:00:00.000	T
049	1J	04911020062658000001	RATNA BDR. SHRESTHA	1222.54	Debit Restrict	2002-07-14 00:00:00.000	T
049	1J	04911020062665000001	RAJU GURUNG	1214.55	Debit Restrict	2002-07-29 00:00:00.000	T
049	0B	04900220061404000001	GRAND CAFE	2816.05	Debit Restrict	2002-08-02 00:00:00.000	T
049	0B	04900220061405000001	EUREKA HIGH SCHOOL	2546.30	Debit Restrict	2002-08-04 00:00:00.000	T
049	0B	04900220061406000001	AUTO PACIFIC	2546.30	Debit Restrict	2002-08-05 00:00:00.000	T
049	0B	04900220061409000001	CLEAN SOLAR ENERGY	2546.30	Debit Restrict	2002-08-07 00:00:00.000	T
049	1J	04911020062666000001	INDU POUDYAL	1214.55	Debit Restrict	2002-08-07 00:00:00.000	T
049	1J	04911020062485000001	MAYA GHALE	5076.97	Debit Restrict	2002-08-09 00:00:00.000	T
049	1J	04911020062668000001	KARNA BDR. GURUNG	1214.55	Debit Restrict	2002-08-14 00:00:00.000	T
049	1J	04911020062034000001	TASHI DOLMA	1222.54	Debit Restrict	2002-08-16 00:00:00.000	T
049	1J	04911020062670000001	RADHA SHYAM SHRESTHA	5441.67	Debit Restrict	2002-08-27 00:00:00.000	T
049	1J	04911020062671000001	KAMI GURUNG	1287.70	Debit Restrict	2002-08-29 00:00:00.000	T
049	1J	04911020062672000001	GEETA PD.ACHARYA	1207.38	Debit Restrict	2002-09-01 00:00:00.000	T
049	0B	04900220061412000001	IMAGE NEPAL	2534.24	Debit Restrict	2002-09-03 00:00:00.000	T
049	1J	04911020062675000001	PAMPHA SEN	1207.38	Debit Restrict	2002-09-05 00:00:00.000	T
049	1J	04911020062679000001	NIRAN JWARCHAN	1207.38	Debit Restrict	2002-09-12 00:00:00.000	T
049	1J	04911020062680000001	RAJ KUMAR JOSHI	1207.38	Debit Restrict	2002-09-12 00:00:00.000	T
049	0B	04900220061413000001	ASEATIC TRADERS	2709.10	Debit Restrict	2002-09-17 00:00:00.000	T
049	0B	04900220061414000001	ASEATIC TRADING HOUSE	3261.75	Debit Restrict	2002-09-17 00:00:00.000	T
049	0B	04900220061415000001	ASEATIC FASHION	3416.85	Debit Restrict	2002-09-17 00:00:00.000	T
049	0B	04900220061416000001	SPEEDWAY CARGO	2109.97	Debit Restrict	2002-09-17 00:00:00.000	T

049	0B	0490022006142000001	GORKHA AIRLINES	4729.68	Debit Restrict	2002-10-02 00:00:00.000	T
049	0B	0490022006142100001	CAMPION COLLEGE OF SCIENC	2522.19	Debit Restrict	2002-10-04 00:00:00.000	T
049	1J	0491102006268700001	AMAR NATH SHRESTHA	1416.75	Debit Restrict	2002-10-09 00:00:00.000	T
049	1J	0491102006268800001	RAJ HIRACHAN	1201.55	Debit Restrict	2002-10-09 00:00:00.000	T
049	1J	0491102006268900001	MAHESH RAJ LAMA	1201.33	Debit Restrict	2002-10-09 00:00:00.000	T
049	1J	0491102006269000001	SURAJ CHAN GURUNG	1233.85	Debit Restrict	2002-10-09 00:00:00.000	T
049	0B	0490022006142200001	GAURISHANKER SUPPLIER	2522.19	Debit Restrict	2002-10-10 00:00:00.000	T
049	1J	0491102006269200001	ANITA THAKUR SINGH	1201.33	Debit Restrict	2002-10-25 00:00:00.000	T
049	1J	0491102006269300001	SUMAN SS JB RANA	1201.33	Debit Restrict	2002-10-27 00:00:00.000	T
049	1J	0491102006269500001	KELSANG LAMA	1201.33	Debit Restrict	2002-10-30 00:00:00.000	T
049	1J	0491102006269600001	NIRRMAL KARKI	7038.27	Debit Restrict	2002-10-31 00:00:00.000	T
049	1J	0491102006270000001	JANAK JWARCHAN	1201.33	Debit Restrict	2002-11-08 00:00:00.000	T
049	1J	0491102006270200001	AAKASH DEV	1201.33	Debit Restrict	2002-11-08 00:00:00.000	T
049	0B	0490022006142400001	BUDDHA JEWELLERY	2509.94	Debit Restrict	2002-11-10 00:00:00.000	T
049	0B	0490022006142500001	S. N. FILM	2509.94	Debit Restrict	2002-11-15 00:00:00.000	T
049	1J	0491102006262800001	SONAM TSHERING	1201.33	Debit Restrict	2002-11-25 00:00:00.000	T
049	1J	0491102006270500001	URMILA JOSHI	7270.33	Debit Restrict	2002-11-28 00:00:00.000	T
049	1J	0491102006271000001	ANSUL PRAJAPATI	6476.57	Debit Restrict	2002-12-13 00:00:00.000	T
049	1J	0491102006271100001	KESHA PD. PATHAK	1488.50	Debit Restrict	2002-12-23 00:00:00.000	T
049	1J	0491102006271600001	TEJENDRA NATH SHRESTHA	6168.36	Debit Restrict	2003-01-05 00:00:00.000	T
049	1J	0491102006272100001	CHIRRIMG WONGYAL	5217.00	Debit Restrict	2003-01-16 00:00:00.000	T
049	1J	0491102006272300001	BED MAYA RAI	5217.00	Debit Restrict	2003-01-20 00:00:00.000	T
049	0B	0490022006143000001	RAUNIK SAW MILL & FURNITU	9774.20	Debit Restrict	2003-01-26 00:00:00.000	T
049	1J	0491102006272500001	GUM BDR. GURUNG	5217.00	Debit Restrict	2003-02-03 00:00:00.000	T
049	0B	0490022006143100001	SAWANI REAL ESTATE	9774.20	Debit Restrict	2003-02-05 00:00:00.000	T
049	0B	0490022006143200001	RITIKA & BISUKA ENTERPRIS	10459.05	Debit Restrict	2003-02-11 00:00:00.000	T
049	1J	0491102006272700001	JAMPA BAJRCHARYA	5217.00	Debit Restrict	2003-02-13 00:00:00.000	T
049	1J	0491102006273200001	KIRAN NARAYAN	5188.21	Debit Restrict	2003-02-24 00:00:00.000	T
049	1J	0491102006273600001	INDRA SHARMA LAMSAL	1227.72	Debit Restrict	2003-03-07 00:00:00.000	T
049	1J	0491102006273700001	SHRAWAN K. DEOJA	5188.21	Debit Restrict	2003-03-16 00:00:00.000	T
049	1J	0491102006214000001	TAPKE GURUNG	8211.14	Debit Restrict	2003-03-20 00:00:00.000	T
049	1J	0491102006273800001	CHANDRA BDR. DAHAL	5161.22	Debit Restrict	2003-03-26 00:00:00.000	T
049	1J	0491102006274100001	KAMAL JWALA SHRESTHA	5161.22	Debit Restrict	2003-03-28 00:00:00.000	T
049	1J	0491102006274200001	AMBIKA GURUNG	5161.22	Debit Restrict	2003-03-28 00:00:00.000	T
049	1J	0491102006274500001	SHAURAV LAL PRADHAN	47041.05	Debit Restrict	2003-04-06 00:00:00.000	T
049	1J	0491102006274700001	VINOD K. SHARMA	5133.09	Debit Restrict	2003-04-18 00:00:00.000	T
049	1J	0491102006275200001	PASAN DOMA SHERPA	5133.09	Debit Restrict	2003-05-11 00:00:00.000	T
049	1J	0491102006275400001	TARA SAPKOTA	5103.90	Debit Restrict	2003-05-19 00:00:00.000	T
049	1J	0491102006275600001	RANJAN KOIRALA	5105.39	Debit Restrict	2003-05-27 00:00:00.000	T
049	0B	0490022006144000001	SATYA RAJ STORE	9584.45	Debit Restrict	2003-06-06 00:00:00.000	T
049	1J	0491102006276300001	KEDAR KHADKA	5103.90	Debit Restrict	2003-06-09 00:00:00.000	T

049	0B	04900220061441000001	OMNI TRADERS P.LTD.	201303.56	Debit Restrict	2003-06-12 00:00:00.000	T
049	0B	04900220061442000001	T.G.C.COMPANY	10172.29	Debit Restrict	2003-06-15 00:00:00.000	T
049	0B	04900220061443000001	NISCHAL SUPPLIER	2410.97	Debit Restrict	2003-06-26 00:00:00.000	T
049	1J	04911020062770000001	ROSY PAKHRIN THAPA	5077.36	Debit Restrict	2003-06-26 00:00:00.000	T
049	1J	04911020062776000001	ARUN GAUCHAN	5077.36	Debit Restrict	2003-06-30 00:00:00.000	T
049	1J	04911020062777000001	BISHWA MANI NEPAL	5077.36	Debit Restrict	2003-07-07 00:00:00.000	T
049	1J	04911020062778000001	ZILLEKHA NEPALI	5076.58	Debit Restrict	2003-07-08 00:00:00.000	T
049	0B	04900220061446000001	MAHADEVSTHAN HOUSING CO.L	2410.97	Debit Restrict	2003-07-11 00:00:00.000	T
049	1J	04911020062781000001	RAMESHORE SHRESTHA	18702.84	Debit Restrict	2003-07-14 00:00:00.000	T
049	1J	04911020062784000001	PRITHU CHARAN BAIDYA	5077.79	Debit Restrict	2003-07-17 00:00:00.000	T
049	1J	04911020062787000001	RITA BISTA	5045.69	Debit Restrict	2003-07-18 00:00:00.000	T
049	1J	04911020062789000001	TEK NARAYAN	5047.16	Debit Restrict	2003-07-20 00:00:00.000	T
049	1J	04911020062548000002	MUKHIYA GHALE	12622.64	Debit Restrict	2003-07-20 00:00:00.000	T
049	1J	04911020063274000001	KAMAL SHAH	37993.53	Debit Restrict	2003-07-23 00:00:00.000	T
049	1J	04911020062795000001	RITA K. BHANDARI KHADKA	5046.83	Debit Restrict	2003-07-27 00:00:00.000	T
049	1J	04911020062798000001	ANUJA BISTA	5046.83	Debit Restrict	2003-07-28 00:00:00.000	T
049	1J	04911020062799000001	NISARG PD. UPADHAYA	7571.36	Debit Restrict	2003-07-28 00:00:00.000	T
049	0B	04900220061450000001	SHREE GANESH PASMINA INDU	9482.18	Debit Restrict	2003-07-29 00:00:00.000	T
049	1J	04911020062801000001	KAMAL SHOVA	5047.21	Debit Restrict	2003-08-03 00:00:00.000	T
049	1J	04911020062804000001	PRABHA SHARMA POUDEL	5047.98	Debit Restrict	2003-08-05 00:00:00.000	T
049	0B	04900220061451000001	TRIYUGA GARMENT & WASHING	9482.18	Debit Restrict	2003-08-06 00:00:00.000	T
049	1J	04911020062805000001	GOVIND PD. GYAWALI	5046.83	Debit Restrict	2003-08-06 00:00:00.000	T
049	1J	04911020062806000001	MANGAL BDR. GURUNG	5046.83	Debit Restrict	2003-08-08 00:00:00.000	T
049	1J	04911020061806000005	KANCHA GURUNG	8372.23	Debit Restrict	2003-08-11 00:00:00.000	T
049	1J	04911020062812000001	HIMANCHAL RAJ BHATTARAI	5046.83	Debit Restrict	2003-08-15 00:00:00.000	T
049	1J	04911020062822000001	SONAM T. LAMA	7312.92	Debit Restrict	2003-09-01 00:00:00.000	T
049	1J	04911020062826000001	SHYAM BDR. SANJEL	5020.74	Debit Restrict	2003-09-05 00:00:00.000	T
049	1J	04911020062828000001	RAJENDRA K. KUNWAR	2393.28	Debit Restrict	2003-09-11 00:00:00.000	T
049	1J	04911020062831000001	ARCHANA SHAH	6517.42	Debit Restrict	2003-09-28 00:00:00.000	T
049	1J	04911020062834000001	TSHWANG GYURME	4995.46	Debit Restrict	2003-10-09 00:00:00.000	T
049	1J	04911020062839000001	BIRENDRA K.C	4965.99	Debit Restrict	2003-10-21 00:00:00.000	T
049	1J	04911020062842000001	GOVIND R.SEDHAI	4965.99	Debit Restrict	2003-11-07 00:00:00.000	T
049	1J	04911020062846000001	NITA DEOJA	5150.21	Debit Restrict	2003-12-04 00:00:00.000	T
049	1J	04911020062852000001	DORJEE LAMA GURUNG	4942.54	Debit Restrict	2003-12-11 00:00:00.000	T
049	0B	04900220061460000001	GALAXY FOOTWEARS	10765.00	Debit Restrict	2003-12-15 00:00:00.000	T
049	1J	04911020062858000001	ROSHAN ACHARYA	4923.61	Debit Restrict	2003-12-23 00:00:00.000	T
049	1J	04911020062859000001	RAM KAJI GURUNG	4923.76	Debit Restrict	2003-12-23 00:00:00.000	T
049	1J	04911020062860000001	SHASHI RAM	6605.87	Debit Restrict	2003-12-31 00:00:00.000	T
049	1J	04911020062863000001	VIPRA DHARIWALA	34.84	Debit Restrict	2004-01-06 00:00:00.000	T
049	1J	04911020062864000001	HEM RAJ REGMI	4923.34	Debit Restrict	2004-01-12 00:00:00.000	T
049	1J	04911020062865000001	RAM PD. KHAREL	4922.88	Debit Restrict	2004-01-12 00:00:00.000	T

049	1J	0491102006286600001	GOPAL LAL	4891.71	Debit Restrict	2004-01-18 00:00:00.000	T
049	1J	0491102006286800001	KESH BDR. GURUNG	4891.71	Debit Restrict	2004-01-22 00:00:00.000	T
049	1J	0491102006287000001	SARALA RANA	4892.45	Debit Restrict	2004-01-25 00:00:00.000	T
049	1J	0491102006287300001	KIRAN KHATTRY	4892.16	Debit Restrict	2004-01-28 00:00:00.000	T
049	1J	0491102006287400001	KAJI LAMA	11766.58	Debit Restrict	2004-01-28 00:00:00.000	T
049	1J	0491102006287500001	VIJAYA MAHARJAN	4892.72	Debit Restrict	2004-01-29 00:00:00.000	T
049	1J	0491102006287700001	ISHWOR L. SHRESTHA	4892.61	Debit Restrict	2004-01-29 00:00:00.000	T
049	1J	0491102006287800001	RAMSHORE BARTUALA	4891.93	Debit Restrict	2004-01-29 00:00:00.000	T
049	1J	0491102006288000001	SHILA POUDEL	4892.26	Debit Restrict	2004-02-10 00:00:00.000	T
049	1J	0491102006288300001	KRISHNA TIMILSINA	4869.25	Debit Restrict	2004-02-22 00:00:00.000	T
049	1J	0491102006288600001	INDRA BIR	4869.21	Debit Restrict	2004-02-24 00:00:00.000	T
049	1J	0491102006288700001	PRADEEP KHANAL	14931.50	Debit Restrict	2004-02-24 00:00:00.000	T
049	0B	0490022006146700001	RACHANA HOUSE	9162.03	Debit Restrict	2004-02-25 00:00:00.000	T
049	1J	0491102006288800001	DURGA MAN NAMKUL	6084.87	Debit Restrict	2004-03-03 00:00:00.000	T
049	1J	0491102006288900001	SHYAM THAPA	4869.15	Debit Restrict	2004-03-05 00:00:00.000	T
049	1J	0491102006289200001	DINESH ROKYA	4869.15	Debit Restrict	2004-03-05 00:00:00.000	T
049	1J	0491102006289300001	KOT BDR. THAPA	5177.96	Debit Restrict	2004-03-08 00:00:00.000	T
049	1J	0491102006290300001	LAXMI SUBEDI	4869.39	Debit Restrict	2004-03-11 00:00:00.000	T
049	0B	0490022006146800001	NET CAFÉ	2306.72	Debit Restrict	2004-03-25 00:00:00.000	T
049	1J	0491102006291300001	RADHA DEVI BUDDHA	4844.63	Debit Restrict	2004-03-28 00:00:00.000	T
049	1J	0491102006292000001	MOHAN/BISHNU ARYAL	4844.63	Debit Restrict	2004-04-05 00:00:00.000	T
049	1J	0491102006328500001	PRAKASH SHAH	12069.11	Debit Restrict	2004-04-11 00:00:00.000	T
049	1J	0491102006292500001	DURGA DEVI SUNUWAR	4890.22	Debit Restrict	2004-04-12 00:00:00.000	T
049	1J	0491102006293000001	SONAM CHIRRING GURUNG	13211.31	Debit Restrict	2004-04-29 00:00:00.000	T
049	1J	0491102006267800001	THUKTEN GURUNG	19345.70	Debit Restrict	2004-05-12 00:00:00.000	T
049	1J	0491102006295000001	NARAYAN NEPAL	4796.37	Debit Restrict	2004-06-04 00:00:00.000	T
049	1J	0491102006295100001	BARUN & KIRAN RAJBHANDARI	4796.37	Debit Restrict	2004-06-06 00:00:00.000	T
049	1J	0491102006295400001	SHANKER BDR. RAUT	4802.51	Debit Restrict	2004-06-11 00:00:00.000	T
049	1J	0491102006295500001	NAR BHUAL MAGAR	5364.64	Debit Restrict	2004-06-14 00:00:00.000	T
049	1J	0491102006295600001	DURGA RAYAMAJHI	5261.55	Debit Restrict	2004-06-17 00:00:00.000	T
049	1J	0491102006296100001	USHA SHAH	4775.62	Debit Restrict	2004-06-30 00:00:00.000	T
049	1J	0491102006296300001	KARMA PUNCHO	5203.12	Debit Restrict	2004-06-30 00:00:00.000	T
049	1J	0491102006203800001	BHASKER SHARMA	4914.83	Debit Restrict	2004-07-01 00:00:00.000	T
049	1J	0491102006296700001	RAJU SJB RANA	4786.63	Debit Restrict	2004-07-09 00:00:00.000	T
049	1J	0491102006297000001	RISHI RAJ GAUTAM	4775.27	Debit Restrict	2004-07-12 00:00:00.000	T
049	0B	0490022006147400001	THE WAVE INTERNATIONAL	8992.67	Debit Restrict	2004-07-16 00:00:00.000	T
049	1J	0491102006297400001	ASIM PRATAP	4751.45	Debit Restrict	2004-07-18 00:00:00.000	T
049	1J	0491102006297500001	SANKE GURUNG	4751.23	Debit Restrict	2004-07-19 00:00:00.000	T
049	1J	0491102006297600001	SAILENDRA BHATTARAI	4751.51	Debit Restrict	2004-07-19 00:00:00.000	T
049	1J	0491102006297800001	RAM KRISHNA THAPA	4753.15	Debit Restrict	2004-07-20 00:00:00.000	T
049	1J	0491102006298000001	SURYA PD. UPADHAYAYA	5079.94	Debit Restrict	2004-07-22 00:00:00.000	T

049	1J	04911020062986000001	RAM BDR. DEVKOTA	4751.23	Debit Restrict	2004-07-23 00:00:00.000	T
049	1J	04911020062996000001	BACHASPATI KHANAL	4751.23	Debit Restrict	2004-08-03 00:00:00.000	T
049	1J	04911020062997000001	RAM CHANDRA RIJAL	4753.27	Debit Restrict	2004-08-03 00:00:00.000	T
049	1J	04911020063000000001	KARMA WANGEL GURUNG	4751.23	Debit Restrict	2004-08-03 00:00:00.000	T
049	1J	04911020063001000001	BABA THAPA	4847.49	Debit Restrict	2004-08-03 00:00:00.000	T
049	1J	04911020063002000001	RABI SHANKER SHRESTHA	5212.61	Debit Restrict	2004-08-04 00:00:00.000	T
049	1J	04911020063005000001	SUMAN THAPA	4751.35	Debit Restrict	2004-08-08 00:00:00.000	T
049	1J	04911020063008000001	TANKA NARAYAN	5322.35	Debit Restrict	2004-08-09 00:00:00.000	T
049	0B	04900220061477000001	J.B.CONSTRUCTION	8955.56	Debit Restrict	2004-08-11 00:00:00.000	T
049	1J	04911020063010000001	RAM KAJI BAIDAR	4751.23	Debit Restrict	2004-08-12 00:00:00.000	T
049	1J	04911020063012000001	PRAKASH RAJ JOSHI	4751.23	Debit Restrict	2004-08-15 00:00:00.000	T
049	1J	04911020063022000001	PARBATI SHRESTHA	4709.28	Debit Restrict	2004-09-19 00:00:00.000	T
049	1J	04911020063025000001	AMBIKA SHARMA	4707.97	Debit Restrict	2004-09-28 00:00:00.000	T
049	1J	04911020063026000001	BADRI NATH AACHARYA	4708.10	Debit Restrict	2004-09-29 00:00:00.000	T
049	1J	04911020063027000001	YOGENDRA K. GAIHRE	4707.38	Debit Restrict	2004-10-01 00:00:00.000	T
049	1J	04911020063033000001	BEENA BUDHATHOKI	4708.34	Debit Restrict	2004-10-13 00:00:00.000	T
049	1J	04911020063041000001	BISHNU DEVI MUNIKAR	4683.11	Debit Restrict	2004-11-05 00:00:00.000	T
049	1J	04911020063042000001	SUBHAS SHREE POKHAREL	5022.12	Debit Restrict	2004-11-07 00:00:00.000	T
049	1J	04911020063043000001	KESHAV RAJ LAMICHHANE	4683.23	Debit Restrict	2004-11-07 00:00:00.000	T
049	1J	04911020063046000001	MINA SHAHI	6890.21	Debit Restrict	2004-11-17 00:00:00.000	T
049	1J	04911020063047000001	KANDOLMA GHALE	10489.25	Debit Restrict	2004-11-17 00:00:00.000	T
049	1J	04911020063048000001	BODHANA SINGH YANGYO	5029.46	Debit Restrict	2004-11-19 00:00:00.000	T
049	1J	04911020063049000001	KAMAL KARKI	4671.97	Debit Restrict	2004-11-22 00:00:00.000	T
049	1J	04911020063052000001	KANCHA DOL GURUNG	4870.61	Debit Restrict	2004-11-24 00:00:00.000	T
049	1J	04911020061175000001	MAHENDRA JHA	4666.42	Debit Restrict	2004-11-28 00:00:00.000	T
049	1J	04911020061184000001	KHAGENDRA PD. GURAGAIN	5126.02	Debit Restrict	2004-12-10 00:00:00.000	T
049	1J	04911020061185000001	GEETA KAPHLE	5523.73	Debit Restrict	2004-12-12 00:00:00.000	T
049	1J	04911020061186000001	MADAN K. POUDEL	4688.24	Debit Restrict	2004-12-15 00:00:00.000	T
049	1J	04911020061192000001	ASHOK K. SHRESTHA	4670.26	Debit Restrict	2004-12-20 00:00:00.000	T
049	1J	04911020061194000001	SURYA PD. SHRESTHA	4646.15	Debit Restrict	2004-12-21 00:00:00.000	T
049	1J	04911020061200000001	HARI SHARAN DHIMAL	4683.13	Debit Restrict	2004-12-24 00:00:00.000	T
049	1J	04911020061204000001	GANESH LAL SHRESTHA	4673.57	Debit Restrict	2004-12-28 00:00:00.000	T
049	1J	04911020061206000001	TASHI GURUNG	7844.04	Debit Restrict	2005-01-02 00:00:00.000	T
049	1J	04911020061211000001	BIRAT SHRESTHA	4639.87	Debit Restrict	2005-01-03 00:00:00.000	T
049	1J	04911020061215000001	ANIL K. SHRESTHA	4639.79	Debit Restrict	2005-01-06 00:00:00.000	T
049	1J	04911020061217000001	NIMA TSHERING NEPALI	4813.10	Debit Restrict	2005-01-09 00:00:00.000	T
049	1J	04911020061222000001	DR. GOVIND PD. DHAKAL	4622.12	Debit Restrict	2005-01-20 00:00:00.000	T
049	1J	04911020062025000001	PADMA K.C.	4622.10	Debit Restrict	2005-01-25 00:00:00.000	T
049	1J	04911020062021000001	KRISHNA DANGOL	19371.81	Debit Restrict	2005-03-01 00:00:00.000	T
049	1J	04911020062047000001	BINOD SHANKER PALIKHE/KIR	40316.61	Debit Restrict	2005-04-26 00:00:00.000	T
049	1J	04911020062050000001	RANJEET K. PODDAR	4560.25	Debit Restrict	2005-05-03 00:00:00.000	T

049	1J	04911020062054000001	BISHNU DUTTA SEDHAI	4560.54	Debit Restrict	2005-05-11 00:00:00.000	T
049	1J	04911020062056000001	SHIVA K. BASNET	4545.34	Debit Restrict	2005-05-17 00:00:00.000	T
049	0B	04900220061493000001	SURYA DEVLOPERS	17234.24	Debit Restrict	2005-05-19 00:00:00.000	T
049	1J	04911020062058000001	LAXMI CHAMPA	4542.34	Debit Restrict	2005-05-20 00:00:00.000	T
049	1J	04911020062059000001	LILA NATH PARAJULI	4542.27	Debit Restrict	2005-05-20 00:00:00.000	T
049	1J	04911020062061000001	ASTA MAYA PRAJAPATI	6339.53	Debit Restrict	2005-05-24 00:00:00.000	T
049	1J	04911020062065000001	RAMESHORE SINGH RAI	4541.81	Debit Restrict	2005-06-03 00:00:00.000	T
049	1J	04911020062067000001	TSHERING WNGDI/BIJAY GURU	4541.81	Debit Restrict	2005-06-08 00:00:00.000	T
049	0B	04900220061500000001	NEPAL SINGA CONSTRUCTION	17234.24	Debit Restrict	2005-06-09 00:00:00.000	T
049	1J	04911020062072000001	KESHAV HARI DHAKAL	15425.66	Debit Restrict	2005-06-16 00:00:00.000	T
049	1J	04911020062083000001	KALIKA PD. DAHAL	4523.45	Debit Restrict	2005-07-03 00:00:00.000	T
049	1J	04911020062085000001	MINA RAI	22611.56	Debit Restrict	2005-07-04 00:00:00.000	T
049	1J	04911020062086000001	NEHI GURUNG	45226.00	Debit Restrict	2005-07-04 00:00:00.000	T
049	1J	04911020062089000001	NARAYAN PD. SHARMA	4522.57	Debit Restrict	2005-07-10 00:00:00.000	T
049	1J	04911020062099000001	SAPANA KARKI	4506.48	Debit Restrict	2005-07-26 00:00:00.000	T
049	1J	04911020062100000001	KESHAV RAJ LAMICHHANE	4600.40	Debit Restrict	2005-08-01 00:00:00.000	T
049	1J	04911020062102000001	LUMANI PD. SIGDEL	4506.51	Debit Restrict	2005-08-03 00:00:00.000	T
049	1J	04911020062103000001	LEKHAMANI ADHIKARI	4504.55	Debit Restrict	2005-08-03 00:00:00.000	T
049	1J	04911020062107000001	DEEPTI BHATTARAI	4507.89	Debit Restrict	2005-08-14 00:00:00.000	T
049	1J	04911020062109000001	RAM G. YADAV	4486.84	Debit Restrict	2005-08-18 00:00:00.000	T
049	1J	04911020062110000001	KIRAN B. SHAH	5190.81	Debit Restrict	2005-08-22 00:00:00.000	T
049	1J	04911020062111000001	PALLAVI RANA	1201.33	Debit Restrict	2005-08-22 00:00:00.000	T
049	1J	04911020062114000001	JANISHA BHATTARAI	4518.64	Debit Restrict	2005-08-23 00:00:00.000	T
049	1J	04911020062122000001	JAGAT N. YADAV	4486.95	Debit Restrict	2005-09-15 00:00:00.000	T
049	1J	04911020062123000001	BIJAYA LAXMI JBR.	4469.14	Debit Restrict	2005-09-19 00:00:00.000	T
049	1J	04911020062128000001	DINESH UPRETI	4941.27	Debit Restrict	2005-09-26 00:00:00.000	T
049	1J	04911020062130000001	RAMESH SHRESTHA	4469.35	Debit Restrict	2005-09-28 00:00:00.000	T
049	1J	04911020062132000001	KRISHNA BHAKTA CHETTRI	4470.19	Debit Restrict	2005-10-05 00:00:00.000	T
049	1J	04911020062206000001	SARAD GOPAL	480.80	Debit Restrict	2005-10-31 00:00:00.000	T
049	0B	04900220061516000001	ARATO & CO.	20513.79	Debit Restrict	2005-11-06 00:00:00.000	T
049	1J	04911020062137000001	PUSPA DEVI TAMANG	4453.81	Debit Restrict	2005-11-11 00:00:00.000	T
049	0B	04900220061518000001	SIDHESWORI IND. PVT. LTD.	2171.33	Debit Restrict	2005-11-12 00:00:00.000	T
049	1J	04911020062210000001	CHANDRA BDR. GURUNG	3782.44	Debit Restrict	2005-11-14 00:00:00.000	T
049	1J	04911020062212000001	BIJAY GURUNG	3980.66	Debit Restrict	2005-11-16 00:00:00.000	T
049	1J	04911020062214000001	RATNA K. GHIMIRE	3774.15	Debit Restrict	2005-11-24 00:00:00.000	T
049	1J	04911020061647000002	SUBHADRA SHRESTHA	3774.06	Debit Restrict	2005-11-27 00:00:00.000	T
001	1J	00111000002821000001	BHES RAJ PARAJULI	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002825000001	RAM PRASAD KOIRALA	3413.59	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002834000001	KHIM BAHADUR ADHIKARI	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002841000001	SHER BAHADUR DHAKAL	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002843000001	TUBA RAJ BANSTOLA	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T

001	1J	00111000002845000001	GAYATRI ADHIKARI	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002871000001	ROSH BAHADUR GURUNG	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002874000001	KESH BAHADUR THAPA	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002878000001	LEKHNATH BANSTOLA	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002885000001	SHALIGRAM DEVKOTA	3413.59	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002886000001	SAPTA RATNA SHAKYA	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002813000001	NARAYAN BANIYA	2268.83	Debit Restrict	2005-12-15 00:00:00.000	T
001	1J	00111000002807000001	DEO KUMARI GURUNG	2275.82	Debit Restrict	2005-12-15 00:00:00.000	T
049	1J	04911020062220000001	BADRI PD. GHIMIRE	3759.57	Debit Restrict	2005-12-18 00:00:00.000	T
049	1J	04911020062221000001	SABITRI BHARATI KHAREL	3760.73	Debit Restrict	2005-12-18 00:00:00.000	T
001	1J	00111000002913000001	SABITA BARAL	2268.68	Debit Restrict	2005-12-20 00:00:00.000	T
001	1J	00111000002914000001	ABITA BARAL	2268.68	Debit Restrict	2005-12-20 00:00:00.000	T
001	1J	00111000002915000001	PRATIK BARAL	2268.68	Debit Restrict	2005-12-20 00:00:00.000	T
049	0B	04900220061519000001	PRAJWAL ENTERPRISES	2171.37	Debit Restrict	2005-12-21 00:00:00.000	T
001	1J	00110300002939000001	ANIL HIRACHAN	58007.50	Debit Restrict	2005-12-28 00:00:00.000	T
001	1J	00111000002959000001	HARI PRASAD GAUTAM	2270.99	Debit Restrict	2006-01-01 00:00:00.000	T
001	1J	00111000002935000001	PRABHA DHAKAL	4116.57	Debit Restrict	2006-01-02 00:00:00.000	T
001	1J	00111000002976000001	ABIDA KUMARI RANA	2268.68	Debit Restrict	2006-01-04 00:00:00.000	T
001	1J	00111000002978000001	KESHAB PRASAD ACHARYA	11354.70	Debit Restrict	2006-01-04 00:00:00.000	T
001	1J	00111000002988000001	BISHWA KUMAR BIJUKCHHE	2270.54	Debit Restrict	2006-01-04 00:00:00.000	T
001	1J	00111000002989000001	CHANDRA JUNG THAPA	2270.54	Debit Restrict	2006-01-04 00:00:00.000	T
001	1J	00111000003004000001	ARJUN KUMAR THAPA	11346.75	Debit Restrict	2006-01-08 00:00:00.000	T
001	1J	00111000003027000001	DHAN PRASAD GURUNG	2259.87	Debit Restrict	2006-01-13 00:00:00.000	T
001	1J	00111000003030000001	CAP. DAM BAHADUR PUN	2259.87	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061937000001	RAM LAL CHOUDHARY	9603.65	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061940000001	RESHAM KARKI	1005.28	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061945000001	NARA BDR. BATHA	16172.95	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061949000001	GOPAL JOGI	5808.74	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061950000001	CHUDAMANI DAHAL	4065.10	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061955000001	TENZIN	41613.17	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061972000001	SHWETA SHAH	11351.54	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061978000001	SHANKER MAHARJAN	1478.71	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220061980000001	PATTHAR SINGH RAI	1909.85	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062236000001	M/S SUMITRA TAMANG	456.83	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062240000001	MR. PREM SILWAL	709.63	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062250000001	GYAN RATNA BAJRACHARYA	29334.20	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062266000001	AMAR TULADHAR	402905.35	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062292000001	MOHAN BHANDARI	3431.54	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062293000001	TAPENDRA SAUD	28969.26	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062296000001	DURGA BDR. GURUNG	3534.69	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062299000001	BISHWAJIT RANA	101007.55	Debit Restrict	2006-01-13 00:00:00.000	T

049	1V	0491222006230500001	KARNADHWAJ BHUJEL	20063.35	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006231600001	MUMTAZ ALAM	24836.29	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006232200001	JHAKKAD BDR. PULAMI	19632.71	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006232600001	PURNA PD. DEVKOTA	1343.06	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006234600001	GOVINDA SINGH TAMANG	1058.90	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006236800001	BASU SHARMA	152553.99	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006237100001	MITRA GOLEY	32339.74	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006237500001	BINOD GORKHALI	10762.65	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006237600001	DAMBER SHRESTHA	12888.63	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006238500001	NAVRAJ BUDHTHAPA	3105.88	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006238800001	HIRA KHADKA	24637.01	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006240500001	DHURBA SHRESTHA	14143.44	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006241000001	BHIM BDR. DEVKOTA	5664.90	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006241800001	MEENAKA TIWARI	2799.29	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006244200001	PURNA PD. UPADHAYA	2149.15	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006245700001	CHANDRA K.C	99918.98	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006245800001	DARJI BHOTE	26861.44	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006246000001	ANJANA BASNET	2763.65	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006247700001	NANDA LAL	2492.06	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006248200001	JANAK BDR. SUNUWAR	6290.43	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006248300001	BUDDHI MAYA SUNUWAR	19091.04	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006248800001	SOKTE BHOTE	9338.90	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006248900001	KHAGENDRA GURUNG	21736.70	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006249300001	SARITA SHRESTHA	3846.87	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006249500001	JANAK SHAKYA	24951.32	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	0491222006249600001	MAHESH DHAKAL	29284.25	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220062751000006	KARMA GURUNG	4519.97	Debit Restrict	2006-01-13 00:00:00.000	T
049	1V	04912220063262000002	SUSHILA MALLA	117777.35	Debit Restrict	2006-01-13 00:00:00.000	T
001	1J	0011100000304400001	RAJU KHATRI/BISHNU PRASAD	2268.22	Debit Restrict	2006-01-16 00:00:00.000	T
049	1J	0491102006261800001	LHAKPA GURUNG	5043.42	Debit Restrict	2006-01-18 00:00:00.000	T
001	0A	0010010000305000001	SAFAL HOUSING COMPANY PVT	5065.15	Debit Restrict	2006-01-19 00:00:00.000	T
001	1J	0011100000304300001	ASHOKGURUNG/JIT MAN SHRES	2273.27	Debit Restrict	2006-01-20 00:00:00.000	T
001	1J	0011100000306800001	CHIRANJIVI SHRESTHA	2267.62	Debit Restrict	2006-01-20 00:00:00.000	T
001	1J	0011100000308200001	SOM PRASAD PUN	2265.77	Debit Restrict	2006-01-22 00:00:00.000	T
001	1J	0011100000280100001	KHADGA BAHADUR BHUJEL	5438.34	Debit Restrict	2006-01-23 00:00:00.000	T
049	1J	0491102006167400001	TARA ACHARYA	13491.75	Debit Restrict	2006-01-24 00:00:00.000	T
001	1J	0011100000309400001	DHAN BAHADUR B.K.	2265.47	Debit Restrict	2006-01-24 00:00:00.000	T
001	1J	0011100000309700001	GAM BAHADUR PHAGAMI PUN	2265.47	Debit Restrict	2006-01-24 00:00:00.000	T
049	1J	0491102006280200001	JAYASHREE SINGH	23529.78	Debit Restrict	2006-01-25 00:00:00.000	T
001	1J	0011100000310000001	GOBIN PUN	4525.40	Debit Restrict	2006-01-25 00:00:00.000	T
001	1J	0011100000311000001	JIVAN PUN	2265.03	Debit Restrict	2006-01-27 00:00:00.000	T

049	1J	0491102007122000001	CHYUDE GURUNG	3759.05	Debit Restrict	2006-01-30 00:00:00.000	T
001	1J	0011100000296200001	GYANENDRA BAHADUR KARKI	2212.06	Debit Restrict	2006-01-30 00:00:00.000	T
001	1J	0011100000312700001	RUMA PUN	11310.16	Debit Restrict	2006-01-31 00:00:00.000	T
049	1J	0491102007094900001	LAXMI PRASAD SHRESTHA	3746.39	Debit Restrict	2006-02-05 00:00:00.000	T
049	1J	0491102007122100001	PURUSHOTTAM PD.DHUNGANA	3745.75	Debit Restrict	2006-02-05 00:00:00.000	T
001	1J	0011100000314300001	MAYA DEVI GURUNG	2261.39	Debit Restrict	2006-02-05 00:00:00.000	T
001	1J	0011100000314600001	DEVI GURUNG	2261.39	Debit Restrict	2006-02-05 00:00:00.000	T
001	1E	0011050000315100001	LAL PRASAD GURUNG	1172.17	Debit Restrict	2006-02-07 00:00:00.000	T
001	1J	0011100000315200001	RAM BHAKTA RANJIT	2260.31	Debit Restrict	2006-02-09 00:00:00.000	T
049	1J	0491102007041800001	SHARMILA PANDEY	3746.10	Debit Restrict	2006-02-10 00:00:00.000	T
049	1J	0491102007122200001	POROSHOTTAM PD.DHUNGANA	3746.50	Debit Restrict	2006-02-10 00:00:00.000	T
001	1E	0011050000316100001	NEHARIKA BHATTARAI	2342.96	Debit Restrict	2006-02-12 00:00:00.000	T
001	1J	0011100000315900001	SANTA BIR PUN	2259.87	Debit Restrict	2006-02-12 00:00:00.000	T
001	1J	0011100000301200002	SAM DEV SHARMA	2705.74	Debit Restrict	2006-02-13 00:00:00.000	T
001	1J	0011100000317600001	PARASURAM KOIRALA	2259.13	Debit Restrict	2006-02-14 00:00:00.000	T
001	1J	0011100000318100001	BAL KRISHNA SHRESTHA	2258.98	Debit Restrict	2006-02-15 00:00:00.000	T
001	1J	0011100000318200001	YUBARAJ THAPA	2258.98	Debit Restrict	2006-02-15 00:00:00.000	T
001	1E	0011050000319400001	AYUSHA THAKALI	2340.37	Debit Restrict	2006-02-20 00:00:00.000	T
001	1E	0011050000319500001	SAJAN THAKALI	2340.37	Debit Restrict	2006-02-20 00:00:00.000	T
001	1E	0011050000320300001	BISHWOTMA TAMRAKAR	2340.37	Debit Restrict	2006-02-20 00:00:00.000	T
001	1J	0011100000319200001	HEM RAJ GAUTAM	2257.54	Debit Restrict	2006-02-20 00:00:00.000	T
001	1J	0011030000321700001	KHAGENDRA TULACHAN	57540.04	Debit Restrict	2006-02-23 00:00:00.000	T
001	1J	0011100000322800001	REKHA SHRESTHA	2254.51	Debit Restrict	2006-02-27 00:00:00.000	T
001	1J	0011100000323400001	LAL PRASAD PATHAK	2254.51	Debit Restrict	2006-02-27 00:00:00.000	T
001	1J	0011030000323200001	BISHNU PRASAD KHANAL	71299.74	Debit Restrict	2006-02-28 00:00:00.000	T
001	1J	0011100000324800001	RAMESH RAJ PARAJULI	2254.20	Debit Restrict	2006-03-01 00:00:00.000	T
001	1J	0011100000324900001	SUBASH CHANDRA BASTOLA	2254.20	Debit Restrict	2006-03-01 00:00:00.000	T
001	1E	0011050000327500001	PINKY SHRESTHA	1168.74	Debit Restrict	2006-03-05 00:00:00.000	T
001	1J	0011100000327900001	AMAN KUMAR TANGBETANI	2248.61	Debit Restrict	2006-03-05 00:00:00.000	T
001	0A	0010010000328600001	RAJENDRA BAHADUR DHAKAL	5072.82	Debit Restrict	2006-03-07 00:00:00.000	T
001	1E	0011050000328900001	KAILAS SHRESTHA	2337.01	Debit Restrict	2006-03-07 00:00:00.000	T
001	1J	0011100000329200001	DALIT NGO FEDERATION	353.57	Debit Restrict	2006-03-07 00:00:00.000	T
001	1J	0011100000329300001	MIJAR SAMAJ NEPAL	179.47	Debit Restrict	2006-03-07 00:00:00.000	T
001	1J	0011100000300700002	RAJENDRA B. K.	190.71	Debit Restrict	2006-03-09 00:00:00.000	T
001	1J	0011100000331800001	GHANA SHYAM SHRESTHA	4497.23	Debit Restrict	2006-03-12 00:00:00.000	T
049	0B	0490022006150100001	RAMA ROSHAN FILMS	2171.62	Debit Restrict	2006-03-13 00:00:00.000	T
049	1J	0491102006263900001	PARBAT SHAH	24722.79	Debit Restrict	2006-03-13 00:00:00.000	T
049	1J	0491102007041900001	GIRI RAJ POKHAREL	3746.77	Debit Restrict	2006-03-13 00:00:00.000	T
049	1J	0491102007104400001	BHARAT KUMAR KHADKA	4385.33	Debit Restrict	2006-03-13 00:00:00.000	T
001	0A	0010010000326500001	SRIJANA STORES	5065.15	Debit Restrict	2006-03-15 00:00:00.000	T
001	1J	0011100000333000001	ECONOMIC MEDIA SOCIETY	5164.48	Debit Restrict	2006-03-15 00:00:00.000	T

001	1E	001105000333600001	MANISHA GURUNG	11853.60	Debit Restrict	2006-03-16 00:00:00.000	T
001	0A	0010010000293400001	BINOD GURUNG	5072.82	Debit Restrict	2006-03-17 00:00:00.000	T
001	1J	0011100000336200001	TRIBHUVAN SHARMA	2246.31	Debit Restrict	2006-03-20 00:00:00.000	T
001	1J	0011100000337900001	RUDRA BAHADUR GURUNG	2245.86	Debit Restrict	2006-03-23 00:00:00.000	T
001	1J	0011100000338000001	SETE SUBBA GURUNG	2245.86	Debit Restrict	2006-03-23 00:00:00.000	T
001	1E	0011050000328000001	ANJALI TIMILSINA	4674.78	Debit Restrict	2006-03-24 00:00:00.000	T
001	1J	0011100000329400001	BABU RAM ADHIKARI	1819.50	Debit Restrict	2006-03-26 00:00:00.000	T
001	1J	0011100000340800001	DURGA DEVI GHIMIRE	190.71	Debit Restrict	2006-03-30 00:00:00.000	T
049	1J	0491102006222300001	DIWASH KHATTRI	3760.95	Debit Restrict	2006-03-31 00:00:00.000	T
049	1J	0491102006213400001	CHUDAMANI DHARIWALA	4454.87	Debit Restrict	2006-03-31 00:00:00.000	T
049	1J	0491102007042100001	SHREE KRISHNA SILWAL	3709.68	Debit Restrict	2006-03-31 00:00:00.000	T
001	1J	0011100000341500001	SRIJANA KARKI	2244.35	Debit Restrict	2006-04-02 00:00:00.000	T
001	0A	0010010000343600001	RAM BAHADUR BHANDARI	1002.90	Debit Restrict	2006-04-04 00:00:00.000	T
001	1E	0011050000342800001	SADIKCHAYA BAJRACHARYA	1164.36	Debit Restrict	2006-04-04 00:00:00.000	T
001	1E	0011050000342900001	SWOSTIKA BAJRACHARYA	1164.36	Debit Restrict	2006-04-04 00:00:00.000	T
001	1E	0011050000343000001	PRANAV KAYASTHA	1744.69	Debit Restrict	2006-04-04 00:00:00.000	T
001	1J	0011100000307900001	VIJAYA KUMAR	2538.02	Debit Restrict	2006-04-04 00:00:00.000	T
001	1E	0011050000343700001	SEJAL THAPA	1164.30	Debit Restrict	2006-04-05 00:00:00.000	T
001	1E	0011050000343800001	MAVNATA GURUNG	1164.30	Debit Restrict	2006-04-05 00:00:00.000	T
001	1J	0011100000344100001	KAMALA GURUNG	2243.48	Debit Restrict	2006-04-05 00:00:00.000	T
049	1J	0491102006204200001	BURGA DWANDA BISTA	4578.27	Debit Restrict	2006-04-12 00:00:00.000	T
001	1J	0011100000296300001	MADHAV K. C.	4342.71	Debit Restrict	2006-04-13 00:00:00.000	T
049	0B	0490022006137900001	HIMALAYAN APPEAREAL IND.	23780.38	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006141700001	HIM GANGA INTER.	69039.35	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006123300001	MOUNT EVEREST DYEING	34113.79	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006144500001	GOLDEN DRAGON RUG	9603.06	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006149600001	V.V. INTERNATIONAL	8614.79	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006149700001	SILTEX (P) LTD.	8614.79	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006151000001	EVEREST SCIENCE CENTRE	87527.57	Debit Restrict	2006-04-14 00:00:00.000	T
049	0B	0490022006126800001	INTER. GUEST HOUSE	21023.07	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006117900001	DILA RAM BISTA	4663.64	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006119100001	KUSUM DEVI GAUTAM	4637.86	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006119300001	BIDYA LAXMI BHAVANANI	4637.86	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006119700001	DHURBA BDR. THAPA	4640.23	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006121600001	CHHONG NURPA GURUNG	4640.27	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006156300001	SAMRAT TUMBAHANGPHE	6835.79	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006157600001	DIL BDR. THAKURI	4562.85	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006158200001	MIRA NEPAL	2078.71	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006158400001	SHEKHAR SHARMA	9224.81	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006159100001	SONAM CHHRRING GHALE	9081.87	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	0491102006201700001	NARAHARI DAHAL	4726.99	Debit Restrict	2006-04-14 00:00:00.000	T

049	1J	04911020062033000001	SAMIR GEWALI	4579.35	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062038000002	BHASKER SHARMA	4579.35	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062051000001	LAMYAM BUTI	4541.51	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062210000002	CHANDRA BDR. GURUNG	17354.30	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062216000001	LAL KAJI GURUNG	47153.15	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062076000001	DURGA NUEPANE	4523.03	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062082000001	LEKENDRA BR. SWAR	4523.06	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062094000001	PUKAR BISTA	4523.04	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062116000001	BHUBAN BHANDARI	4486.68	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062120000001	BHARAT K. CHHANTYAL	4490.24	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062124000001	HIRA PD. NEPAL	4469.80	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062139000001	PRATAP PANDEY	12362447.16	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062145000001	MEEMA CHHONJOM	6099.63	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062154000001	ANUMA SHRESTHA	64510.86	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063205000001	MODI/KANCHA GURUNG	15516.31	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063270000001	MANI NEPAL	5245.40	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063293000001	DEV KUMAR KHAREL	6827.61	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061523000001	PRAVHA PRADHAN	20505.52	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061554000001	NAR PD. & KANCHHA GURUNG	8321.77	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061559000001	GOVINDA KRISHANA SHRESTHA	5429.21	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061600000001	SHAILEN CHETTRI	8819.37	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061601000001	PREM BDR. GURUNG	71093.14	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061611000001	BIMEJ PIYA	13351.94	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061618000001	SUDHIR POUDEL	7928.93	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061653000001	SARALA AACHARYA	14730.46	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062751000001	KARMA GURUNG	5453.87	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062764000001	ANG JANGBU SHERPA	7979.15	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062815000001	RAM HARI DAWADI	5020.46	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062817000001	NACHONG GURUNG	5020.46	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062820000001	PRAKASH SHAKYA	5020.46	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062823000002	SAPANA SHARMA	259663.42	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061741000001	ASHOK KUMAR SHRESTHA	1795.79	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061776000001	KIRAN PD. GHIMIRE	8256.38	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061788000001	TIRTHA MAYA MAHARJAN	8013.74	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061794000001	KESHAV PD.MAINALI	22291.15	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061815000001	MOHAN K. UPRETI	1430.68	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063126000001	SHARMILA MAHARJAN	19855.18	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062853000001	BISHNU GHATAN	4942.65	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062854000001	PEMA JIGME	4941.02	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062855000001	DIPEN KOIRALA	4941.02	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062861000001	BINOD PD. JOSHI	4922.67	Debit Restrict	2006-04-14 00:00:00.000	T

049	1J	04911020062911000002	KUMAR SHRESTHA	5478.55	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062916000001	RAJANA SHAH	11311.62	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062923000001	DHARMA SHAH	5149.40	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062928000001	RENU SANGRAULA	4824.98	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062929000001	JYOTI SHAMSHER	4824.36	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062650000001	NEEHARIKA RAI	7337.81	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062655000001	BUNJE SHERPA LAMA	7368.17	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062686000001	LENZING/CHORAPTI GURUNG	12475.18	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062694000001	SURENDRA SHRESTHA	7022.18	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062699000001	DEEPTI BISTA	5487.37	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062707000001	AMAR RANA	5271.64	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062715000001	RAJENDRA BDR. BISTA	5245.40	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062720000001	BHOJ BDR. MALLA	5245.40	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062964000001	PROMOD DHAKAL	4775.47	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063013000001	SANJAY KUMAR PRAVAKAR	4726.86	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063015000001	CHIJ KUMARI GURUNG	4726.86	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063017000001	BISHNU DEV YADAV	4726.94	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063020000001	DHUPTEN KHADKA	4763.30	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063024000001	YASHODA SHARMA DUWADI	4709.18	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020063034000001	RAVI SJB RANA	4707.73	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061703000001	PREM SINGH GURUNG	6501.81	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061727000001	SHYAMJI KHADKA	6821.93	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061728000001	BIMAL PD. KAFLE	2057.49	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062844000001	DEEPAK K. BHUSAL	4942.64	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062850000001	LHAMU LAMA	4944.85	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062543000001	TOP BDR. PACHBHAIYA	2299.48	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062569000001	KANCHA LAMA	5453.90	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062579000001	REN CHAO FENG	29129.34	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062584000001	AJAY KUMAR SINGH	1264.92	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062589000001	JITENDRA SHRESTHA	8459.55	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020062603000001	CHANMAYA PUN	1254.35	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061888000001	LAXMI TAMANG	18523.15	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061889000001	MAHESH PRAJAPATI	5959.28	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020061903000001	NINDEY LEPCHA (MINOR)	14951.37	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020071268000001	PRADEEP LAMA	59473.05	Debit Restrict	2006-04-14 00:00:00.000	T
049	1J	04911020071029000001	NURPA RONGDI GURUNG	11074.32	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220061946000001	YASIKA BHATTA	8663.15	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220061973000001	BUDDHA K. LAMA	17287.24	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062227000001	MR. PERSIS PRADHAN	10014.85	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062243000001	MR. TASHI SHERPA	130542.86	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062274000001	DEEPAK PD. BHATTARAI	18145.51	Debit Restrict	2006-04-14 00:00:00.000	T

049	1V	04912220062315000001	NALIN NATH TIWARI	2892.43	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062378000001	RAMESH YADAV	2603.29	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062392000001	TEK BDR. SUNUWAR	119792.36	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062398000001	BUDDHI RAJ GHIMIRE	6926.68	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062401000001	SHANTI LAMA	1447.00	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062453000001	KRISHNA BDR. LAMA	4056.02	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062475000001	RAM PD.	3907.03	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062476000001	KANTI ARYAL	3907.03	Debit Restrict	2006-04-14 00:00:00.000	T
049	1V	04912220062479000001	KAMAL	3907.03	Debit Restrict	2006-04-14 00:00:00.000	T
001	1J	00111000003457000001	MOHAN KUMAR BISTA (AARJU)	190.71	Debit Restrict	2006-04-16 00:00:00.000	T
001	1E	00110500003459000001	KABITA BASTOLA	1163.62	Debit Restrict	2006-04-17 00:00:00.000	T
049	1J	04911020071049000001	KARMA DHUNDUP GHALE	4367.42	Debit Restrict	2006-04-17 00:00:00.000	T
001	1J	00110300003006000001	HARI BARAL	13261.97	Debit Restrict	2006-04-17 00:00:00.000	T
001	1J	00111000003464000001	GOPI CHANDRA BHANDARI	2358.75	Debit Restrict	2006-04-24 00:00:00.000	T
001	1J	00111000002797000001	KIRAN KAFLE	2421.16	Debit Restrict	2006-04-25 00:00:00.000	T
001	1J	00111000003458000001	RAJ KUMARI CHHANTYAL	2241.46	Debit Restrict	2006-04-25 00:00:00.000	T
001	1J	00111000003480000001	RADHA PARIYAR	190.71	Debit Restrict	2006-04-30 00:00:00.000	T
001	1J	00111000003483000001	GOMA THAPA(BASNET)	2275.97	Debit Restrict	2006-04-30 00:00:00.000	T
001	1J	00111000003485000001	PHANINDRA PRASAD ADHIKARI	2233.02	Debit Restrict	2006-04-30 00:00:00.000	T
001	1E	00110500003101000001	PRIYANKA PUN	15507.50	Debit Restrict	2006-05-02 00:00:00.000	T
049	1J	04911020071226000001	KIRAN KUMARI DHUNGANA	3712.48	Debit Restrict	2006-05-04 00:00:00.000	T
001	1E	00110500003516000001	HEMANT PUN	1155.89	Debit Restrict	2006-05-07 00:00:00.000	T
001	1E	00110500003517000001	LAXMI GURUNG	1155.89	Debit Restrict	2006-05-07 00:00:00.000	T
001	1J	00111000003528000001	PURNA SINGH NEPALI	2231.64	Debit Restrict	2006-05-07 00:00:00.000	T
001	1E	00110500003419000001	PRAVIN REGMI	2465.06	Debit Restrict	2006-05-08 00:00:00.000	T
049	0B	04900220061435000001	LT. KING MAHENDRA MEMORIE	2012.04	Debit Restrict	2006-05-10 00:00:00.000	T
001	1J	00111000003546000001	BISHNU KUMAR SHRESTHA	222909.52	Debit Restrict	2006-05-11 00:00:00.000	T
049	1J	04911020070422000001	KARMA GHALE	3706.79	Debit Restrict	2006-05-14 00:00:00.000	T
049	1J	04911020071229000001	BIRENDRA KESHARI VAIDYA	3721.78	Debit Restrict	2006-05-14 00:00:00.000	T
049	1J	04911020062566000001	MAYA ROKAA	9489.95	Debit Restrict	2006-05-16 00:00:00.000	T
001	1J	00111000003240000001	ARJUN THAPA	5620.32	Debit Restrict	2006-05-16 00:00:00.000	T
001	1J	00111000002722000001	BIRENDRA SHAKYA	2862.90	Debit Restrict	2006-05-21 00:00:00.000	T
001	1J	00111000003631000001	KHUM KUMARI THAPA	2438.50	Debit Restrict	2006-05-21 00:00:00.000	T
049	1J	04911020062140000002	TAPKE GURUNG	8355.67	Debit Restrict	2006-05-22 00:00:00.000	T
001	1J	00111000003644000001	BISHNU DAS/AMBIKA PARIYAR	2225.85	Debit Restrict	2006-05-22 00:00:00.000	T
001	0A	00100100003659000001	JANAPRIYA TRADERS PVT.LTD	5065.15	Debit Restrict	2006-05-23 00:00:00.000	T
001	1J	00111000003675000001	SURESH NEUPANE	2225.40	Debit Restrict	2006-05-25 00:00:00.000	T
001	1J	00111000003395000001	JEEVAN THAPA	4489.19	Debit Restrict	2006-05-25 00:00:00.000	T
001	1E	00110500002948000002	PRABIN THAPA	1756.14	Debit Restrict	2006-05-26 00:00:00.000	T
001	1E	00110500003688000001	ARUNA SHRESTHA (BIJUKCHHE	1623.37	Debit Restrict	2006-05-26 00:00:00.000	T
001	1E	00110500003689000001	ASHISH SHRESTHA(BIJUKCHHE	1623.37	Debit Restrict	2006-05-26 00:00:00.000	T

001	1J	00111000003687000001	KALPANA SHRESTHA	6668.76	Debit Restrict	2006-05-26 00:00:00.000	T
049	1J	04911020062664000001	CHANDIKA SHAKYA	4934.91	Debit Restrict	2006-05-29 00:00:00.000	T
049	1J	04911020063003000001	SONAM CHIRRING LAMA	4397.57	Debit Restrict	2006-05-29 00:00:00.000	T
049	1J	04911020071238000001	YANJEN GURUNG	3693.54	Debit Restrict	2006-05-29 00:00:00.000	T
001	1J	00111000003706000001	GLOBAL COLLEGIATE SCHOOL	2046.60	Debit Restrict	2006-05-30 00:00:00.000	T
049	1J	04911020061207000001	TENZING TASHI SHERPA	6605.10	Debit Restrict	2006-06-01 00:00:00.000	T
049	1J	04911020071227000001	BISHOW BIKRAM SHAH	18600.60	Debit Restrict	2006-06-05 00:00:00.000	T
001	1J	00111000003744000001	SARASOOTI THAKURI	2220.18	Debit Restrict	2006-06-06 00:00:00.000	T
049	0B	04900220061391000001	PALHI AWAS BIKASH	2584.18	Debit Restrict	2006-06-08 00:00:00.000	T
049	1V	04912220062226000001	MR. MINGMA SHERPA	63284.91	Debit Restrict	2006-06-08 00:00:00.000	T
001	1J	00111000003763000001	CHANDRA KALA BASTOLA	2218.66	Debit Restrict	2006-06-11 00:00:00.000	T
001	1J	00111000003680000001	KAMAL PRASAD PAUDEL	8884.91	Debit Restrict	2006-06-13 00:00:00.000	T
049	1J	04911020070952000001	RABI RAJ & INDRAWALI S.SU	4439.60	Debit Restrict	2006-06-14 00:00:00.000	T
049	1J	04911020071241000001	TASHI DOLKAR SHERPA	3693.92	Debit Restrict	2006-06-14 00:00:00.000	T
049	1J	04911020071243000001	SHAILAZA PANDEY	3694.03	Debit Restrict	2006-06-14 00:00:00.000	T
049	1J	04911020071244000001	KAMAL JNAWALI	3692.96	Debit Restrict	2006-06-14 00:00:00.000	T
001	1J	00111000003789000001	PURNA KALA KHADKA	2216.78	Debit Restrict	2006-06-14 00:00:00.000	T
049	0B	04900220061390000001	CLAY & CRAFT	13953.64	Debit Restrict	2006-06-15 00:00:00.000	T
001	1J	00111000003797000001	TEJ BAHADUR GURUNG	2208.62	Debit Restrict	2006-06-16 00:00:00.000	T
049	0B	04900220061498000001	NEPALEAS HOMES	84880.56	Debit Restrict	2006-06-18 00:00:00.000	T
001	1J	00111000003456000001	SABITA GURUNG	2604.95	Debit Restrict	2006-06-19 00:00:00.000	T
001	1J	00111000003335000001	LAL KUMARI REGMI	2604.35	Debit Restrict	2006-06-22 00:00:00.000	T
049	0B	04900220061258000001	ARCHITECTES MODULE	9385.19	Debit Restrict	2006-06-25 00:00:00.000	T
001	1J	00111000003848000001	SUSHILA BATAJU	2213.04	Debit Restrict	2006-06-26 00:00:00.000	T
001	1J	00111000003692000001	CHANDRAKALA AGRAWAL	2225.40	Debit Restrict	2006-06-26 00:00:00.000	T
001	0A	00100100003865000001	BISHNU PRASAD POKHREL	1002.90	Debit Restrict	2006-06-28 00:00:00.000	T
001	1J	00111000003858000001	DURGA BAHADUR SHAH	2212.74	Debit Restrict	2006-06-28 00:00:00.000	T
001	1J	00111000003859000001	DEBENDRA K.C.	2212.74	Debit Restrict	2006-06-28 00:00:00.000	T
001	1J	00111000003845000001	INDRA PRASAD ADHIKARI	2248.14	Debit Restrict	2006-06-29 00:00:00.000	T
001	1J	00111000003875000001	YOUTH REDCROSS CIRCLE	2040.14	Debit Restrict	2006-06-29 00:00:00.000	T
001	1E	00110500003882000001	SARA BAJIMAYA	2308.47	Debit Restrict	2006-06-30 00:00:00.000	T
001	1J	00111000003878000001	CHUDAMANI CHUWAI	2208.62	Debit Restrict	2006-06-30 00:00:00.000	T
001	1E	00110500003889000001	AKASH TAJHYA	2308.24	Debit Restrict	2006-07-02 00:00:00.000	T
001	1J	00111000003844000001	DR.MAHENDRA K.C	2213.19	Debit Restrict	2006-07-03 00:00:00.000	T
049	1J	04911020070425000001	GAURAV SHRESTHA	3679.52	Debit Restrict	2006-07-04 00:00:00.000	T
049	1J	04911020071246000001	DHURBA RAJ ACHARYA	3679.38	Debit Restrict	2006-07-04 00:00:00.000	T
049	1J	04911020071247000001	NEW LAL MAHARJAN	3679.51	Debit Restrict	2006-07-09 00:00:00.000	T
049	1J	04911020071248000001	KISHAN GURUNG	3681.70	Debit Restrict	2006-07-09 00:00:00.000	T
001	1J	00111000003897000001	BIJAYA BAHADUR BISTA	2211.08	Debit Restrict	2006-07-09 00:00:00.000	T
049	1J	04911020062091000001	KHAGARAJ PANDEY	4866.21	Debit Restrict	2006-07-16 00:00:00.000	T
049	1J	04911020070426000001	KRISHNA GOVIND MAHARJAN	3679.66	Debit Restrict	2006-07-16 00:00:00.000	T

001	1J	0011100000356000001	BHAGWATI DEVI MALLA	2231.37	Debit Restrict	2006-07-17 00:00:00.000	T
049	1J	0491102006269800001	SAROJA MANANDHAR	10098.47	Debit Restrict	2006-07-18 00:00:00.000	T
001	1J	0011100000392900001	NANDA LAL BHANDARI	2296.61	Debit Restrict	2006-07-18 00:00:00.000	T
049	1J	0491102006278000001	RAJENDRA SINGH	1474.79	Debit Restrict	2006-07-23 00:00:00.000	T
049	1J	0491102006300900001	STALLIN SHERCHAN	5665.25	Debit Restrict	2006-07-23 00:00:00.000	T
001	1J	0011100000335100001	ARUN TAMRAKAR	2582.15	Debit Restrict	2006-07-24 00:00:00.000	T
049	1J	0491102007124200001	SHIVA NARAYAN MANANDHAR	3780.26	Debit Restrict	2006-07-25 00:00:00.000	T
001	1J	0011100000359300001	DILIP KUMAR BASTAKOTI	112.13	Debit Restrict	2006-07-25 00:00:00.000	T
001	1J	0011100000396200001	TEK PRASAD SUHANG	6616.83	Debit Restrict	2006-07-25 00:00:00.000	T
001	1J	0011100000396400001	RABINDRA SHRESTHA	2207.42	Debit Restrict	2006-07-25 00:00:00.000	T
001	1J	0011100000389000001	PADAM KUMARI BHANDARI	2211.03	Debit Restrict	2006-07-27 00:00:00.000	T
001	0A	0010010000278500001	SUNIL KUMAR RANJIT	5128.24	Debit Restrict	2006-07-28 00:00:00.000	T
001	1J	0011100000400100001	SHISHIR KUMAR PRADHAN	2206.97	Debit Restrict	2006-07-28 00:00:00.000	T
049	1J	0491102007043200001	BADRI MAN NEMKUL	2400.51	Debit Restrict	2006-07-30 00:00:00.000	T
001	1J	0011100000400700001	CHITWAN POKHARA SAMPARKA	2032.85	Debit Restrict	2006-07-30 00:00:00.000	T
001	1J	0011100000384300001	DR.ANJANA K.C(THAPA)	2384.68	Debit Restrict	2006-07-31 00:00:00.000	T
049	1J	0491102007043300001	BISHNU KHANAL	3667.22	Debit Restrict	2006-08-02 00:00:00.000	T
049	1J	0491102007104500001	TSHERING GURUNG	6909.96	Debit Restrict	2006-08-02 00:00:00.000	T
001	1J	0011100000402500001	MUKTI BAHADUR K.C	2206.22	Debit Restrict	2006-08-02 00:00:00.000	T
001	1J	0011100000360000001	NIRA SHARMA	128.71	Debit Restrict	2006-08-03 00:00:00.000	T
001	1J	0011100000403700001	ANU LAMA	190.71	Debit Restrict	2006-08-04 00:00:00.000	T
001	0A	0010010000404200001	PANCHASE DARSHAN P. LTD	5570.64	Debit Restrict	2006-08-06 00:00:00.000	T
049	1J	0491102007043900001	JAYA BAHADUR SINGH	3666.44	Debit Restrict	2006-08-06 00:00:00.000	T
001	1J	0011100000395500001	SHAMBHU KUMAR KARKI	2202.29	Debit Restrict	2006-08-07 00:00:00.000	T
001	1J	0011100000395600001	KISHOR NEUPANE	6595.25	Debit Restrict	2006-08-07 00:00:00.000	T
001	1J	0011100000404600001	DURGA BARAL	4393.43	Debit Restrict	2006-08-07 00:00:00.000	T
001	1E	0011050000404700001	YUROS ALE	4596.94	Debit Restrict	2006-08-08 00:00:00.000	T
049	1J	0491102007043700001	BASANTI PANT	3667.18	Debit Restrict	2006-08-11 00:00:00.000	T
049	1J	0491102007044000001	RAM CHANDRA SHRESTHA	3667.12	Debit Restrict	2006-08-11 00:00:00.000	T
049	1J	0491102007044200001	MADHAV PRASAD THAPALIYA	2400.74	Debit Restrict	2006-08-11 00:00:00.000	T
049	1J	0491102007044400001	DEVMAYA GURUNG	3667.24	Debit Restrict	2006-08-11 00:00:00.000	T
049	1J	0491102007044500001	ARUN GOMES	3667.00	Debit Restrict	2006-08-11 00:00:00.000	T
049	1J	0491102007043600001	SHANKER BIKRAM NEMBANG	3667.35	Debit Restrict	2006-08-13 00:00:00.000	T
049	0B	0490022006128500001	HILL CORNER RESORT (P) LT	466.16	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007042700001	DR.SABITA THAPA	3681.75	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007043500001	SHANTI SAPKOTA	3667.29	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007044600001	SARITA KHANIYA	3667.12	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007044700001	HIKMAT SINGH THAPA	3666.90	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007044800001	BIDAYANTI SAMSONG LIMBU	3667.42	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007044900001	BADRI NATH DAHAL	3667.11	Debit Restrict	2006-08-15 00:00:00.000	T
049	1J	0491102007045000001	DHURBA PRASAD PRADHAN	3666.60	Debit Restrict	2006-08-15 00:00:00.000	T

049	1J	04911020070453000001	SURYA BHAKTA THA	3667.02	Debit Restrict	2006-08-15 00:00:00.000	T
001	1J	00111000003173000001	UDIP STHA./SUBASH SIGDEL	2932.25	Debit Restrict	2006-08-24 00:00:00.000	T
001	1E	00110500004142000001	KABITA GHIMIRE	458.82	Debit Restrict	2006-08-31 00:00:00.000	T
049	1J	04911020070455000001	DURGA PRASAD PAHARI	3677.08	Debit Restrict	2006-08-31 00:00:00.000	T
001	1J	00111000003577000001	BASANTA NEPALI	4966.38	Debit Restrict	2006-08-31 00:00:00.000	T
001	1J	00111000004150000001	RABIN KUMAR BISHWAKARMA	2192.22	Debit Restrict	2006-09-01 00:00:00.000	T
001	0A	00100100004153000001	SATYA SAI TRADERS	1002.59	Debit Restrict	2006-09-03 00:00:00.000	T
001	1J	00111000004152000001	MANOJ SHRESTHA	2184.82	Debit Restrict	2006-09-03 00:00:00.000	T
001	1J	00111000003780000002	INDIRA K.C.	4436.31	Debit Restrict	2006-09-05 00:00:00.000	T
049	1J	04911020070457000001	SAROJ DEVKOTA CHANDA DEVK	3657.49	Debit Restrict	2006-09-06 00:00:00.000	T
001	1J	00111000002941000001	SHIVANATH PRASAD	2210.02	Debit Restrict	2006-09-12 00:00:00.000	T
001	1J	00111000004196000001	SIMALA GURUNG	4378.48	Debit Restrict	2006-09-12 00:00:00.000	T
001	1J	00111000003284000001	SUDARSHAN BHARI	5105.84	Debit Restrict	2006-09-12 00:00:00.000	T
049	1J	04911020070679000001	PEMBA DOMA SHERPA	7252.92	Debit Restrict	2006-09-13 00:00:00.000	T
001	0A	00100100004172000001	MAN BAHADUR THAPA	1002.90	Debit Restrict	2006-09-14 00:00:00.000	T
049	1J	04911020071252000001	SONAM GHALE	3657.93	Debit Restrict	2006-09-15 00:00:00.000	T
001	1J	00111000004213000001	CHAUKA DEVI GURUNG	2176.52	Debit Restrict	2006-09-18 00:00:00.000	T
001	1E	00110500003838000001	SHANALIZ KAYASTHA	1154.84	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500003917000001	OMIKA VALIKA GAUTAM	1149.36	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500003918000001	BHUVIKA GAUTAM	1149.36	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500003919000001	POONAM B.K	1149.36	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500003926000001	SUNIL B.K.	1149.02	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500003937000001	ROCHAN JOSHI	1844.18	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500004055000001	SNEHA GAUCHAN	1145.01	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500004091000001	ANUPAM ADHAKARI	1144.25	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500004119000001	BISHWAS GURUNG	12174.65	Debit Restrict	2006-09-19 00:00:00.000	T
001	1E	00110500004203000001	ASHWIN KAYASTHA	1713.10	Debit Restrict	2006-09-19 00:00:00.000	T
001	1J	00111000002775000001	DIPENDRA GURUNG	22817.54	Debit Restrict	2006-09-22 00:00:00.000	T
001	0A	00100100003224000001	HARI BAHADUR DHAKAL	1818.84	Debit Restrict	2006-09-24 00:00:00.000	T
001	1J	00111000003667000001	NIRMAL BAHADUR THAPA	2485.13	Debit Restrict	2006-09-24 00:00:00.000	T
001	1J	00111000003059000001	SABITA KOIRALA	2659.24	Debit Restrict	2006-09-24 00:00:00.000	T
001	1E	00110500004233000001	GRIWAN BHATTACHAN	1711.50	Debit Restrict	2006-09-28 00:00:00.000	T
001	1J	00111000003255000001	ANJANA RANJIT (SHRESTHA)	2689.58	Debit Restrict	2006-10-04 00:00:00.000	T
001	1J	00111000003648000001	SHER BAHADUR RANABHAT	4902.09	Debit Restrict	2006-10-05 00:00:00.000	T
001	1E	00110500003506000001	KUSHAL BALKUTI	10853.22	Debit Restrict	2006-10-08 00:00:00.000	T
049	1J	04911020070458000001	SANU MAHARJAN	3656.30	Debit Restrict	2006-10-08 00:00:00.000	T
001	1J	00111000003800000001	TEJENDRA LAL BAJIMAYA	2485.33	Debit Restrict	2006-10-08 00:00:00.000	T
001	1J	00111000003037000001	BAL RAM PATHAK	2496.35	Debit Restrict	2006-10-09 00:00:00.000	T
001	1J	00111000004246000001	GAUTAM BAHADUR BIJUKCHHE	2784.76	Debit Restrict	2006-10-10 00:00:00.000	T
049	0B	04900220071213000001	LIVING HOME DEVELOPERS PV	16368.41	Debit Restrict	2006-10-11 00:00:00.000	T
001	1J	00110300002990000001	DALBAHADUR/ SUSHMA GURUNG	56696.36	Debit Restrict	2006-10-12 00:00:00.000	T

049	0B	04900220061503000001	THE LANDMARK APARTMENT	17293.81	Debit Restrict	2006-10-17 00:00:00.000	T
001	1J	00111000004072000001	UDAYA BAHADUR KARKI	2423.97	Debit Restrict	2006-10-23 00:00:00.000	T
001	0A	00100100004292000001	PLAZA MONEY CHANGER	1002.59	Debit Restrict	2006-10-30 00:00:00.000	T
001	1J	00111000004313000001	DURGA ADHIKARI	2171.55	Debit Restrict	2006-11-03 00:00:00.000	T
001	1J	00111000004333000001	NARAIN PRASAD GURUNG	2170.03	Debit Restrict	2006-11-10 00:00:00.000	T
049	1J	04911020071256000001	KARMA GHALE	3631.28	Debit Restrict	2006-11-16 00:00:00.000	T
049	1J	04911020071258000001	HARI SARAN LAMICHHANE	3627.92	Debit Restrict	2006-11-16 00:00:00.000	T
049	1J	04911020070454000001	BHAKTA BAHADUR NIROULA	3909.56	Debit Restrict	2006-11-16 00:00:00.000	T
049	1J	04911020070459000001	SHANTA SAH TELI	3627.77	Debit Restrict	2006-11-16 00:00:00.000	T
049	1J	04911020071232000001	SHYAM KAJI SHRESTHA	3698.53	Debit Restrict	2006-11-16 00:00:00.000	T
049	1J	04911020071245000001	MANJU ARYAL	4074.36	Debit Restrict	2006-11-16 00:00:00.000	T
001	1J	00111000002752000001	AMBIKA DAS	6612.89	Debit Restrict	2006-11-19 00:00:00.000	T
001	0A	00100100004171000001	TULA GURUNG	5000.00	Debit Restrict	2006-11-23 00:00:00.000	T
001	0B	00100200004171000002	TULA GURUNG	980.98	Debit Restrict	2006-11-23 00:00:00.000	T
001	1J	00111000002751000001	ANU GHIMIRE	2471.41	Debit Restrict	2006-11-24 00:00:00.000	T
001	1J	00111000002977000001	SAGAR UDAS	1281.57	Debit Restrict	2006-11-24 00:00:00.000	T
049	0B	04900220071214000001	EXPLORE HIMALAYA TRAVEL	16268.01	Debit Restrict	2006-11-26 00:00:00.000	T
001	1E	00110500004084000001	AASTHA BARAL	1146.63	Debit Restrict	2006-11-28 00:00:00.000	T
001	1J	00111000004164000001	PREM BAHADUR BANIIYA	8548.79	Debit Restrict	2006-11-28 00:00:00.000	T
001	1J	00111000004419000001	DALLI MAYA KHATRI	3185.05	Debit Restrict	2006-12-05 00:00:00.000	T
001	1J	00111000004421000001	SURYA MAN LAMA	2160.07	Debit Restrict	2006-12-06 00:00:00.000	T
049	1V	04912220070733000001	DILLI POKHREL	5019.81	Debit Restrict	2006-12-06 00:00:00.000	T
001	1J	00111000003855000001	KHEM LAL BHANDARI	2803.52	Debit Restrict	2006-12-08 00:00:00.000	T
049	1J	04911020071259000001	GITA KUMARI SHARMA	3623.30	Debit Restrict	2006-12-10 00:00:00.000	T
049	1J	04911020061203000001	CHHETA GURUNG	5813.17	Debit Restrict	2006-12-12 00:00:00.000	T
049	1J	04911020062053000001	TANKA PD. PHAGAMI	5375.05	Debit Restrict	2006-12-12 00:00:00.000	T
001	1J	00111000003535000001	KHADGA BAHADUR B.K	18.50	Debit Restrict	2006-12-14 00:00:00.000	T
049	1J	04911020061533000001	LAKPA NORBU SHERPA	6996.22	Debit Restrict	2006-12-15 00:00:00.000	T
049	1J	04911020061552000001	MADHAV PARAJULI	9898.84	Debit Restrict	2006-12-15 00:00:00.000	T
049	1J	04911020071261000001	TEJ PD. TAMANG	3617.36	Debit Restrict	2006-12-15 00:00:00.000	T
001	1J	00111000004458000001	RAMESH PUN	2155.92	Debit Restrict	2006-12-17 00:00:00.000	T
001	1J	00111000003468000001	KARNA BAHADUR CHHETRI	2379.43	Debit Restrict	2006-12-19 00:00:00.000	T
001	1J	00111000003291000002	OM RAJ GAUTAM	2686.17	Debit Restrict	2006-12-19 00:00:00.000	T
001	0A	00100100003497000001	CHANDAN GIRI/KRISHNA BDR.	8403.31	Debit Restrict	2006-12-25 00:00:00.000	T
049	1J	04911020070452000001	KARNA DHOJ GURUNG	4187.82	Debit Restrict	2006-12-26 00:00:00.000	T
049	1J	04911020071263000001	SUMITRA THAPA (POUDYAL)	3617.06	Debit Restrict	2006-12-28 00:00:00.000	T
049	1J	04911020071264000001	BASHANTA RAJ LAMICHHANE	3605.56	Debit Restrict	2006-12-28 00:00:00.000	T
001	1J	00111000003070000002	SOVIT BAHADUR K.C.	6051.53	Debit Restrict	2006-12-29 00:00:00.000	T
049	1J	04911020062546000001	DILEN CHHOMA GURUNG	10427.04	Debit Restrict	2007-01-04 00:00:00.000	T
049	1J	04911020061212000001	MANORAMA KUMARI RANA/HARS	4621.70	Debit Restrict	2007-01-07 00:00:00.000	T
049	1J	04911020062080000001	JEEVAN B. RANA	257800.85	Debit Restrict	2007-01-12 00:00:00.000	T

049	1J	04911020070443000001	TIRTHA RAJ SEDHAIN	3862.26	Debit Restrict	2007-01-14 00:00:00.000	T
049	1J	04911020070462000001	HARI BDR. SHRESTHA	3713.55	Debit Restrict	2007-01-14 00:00:00.000	T
001	1J	00110300003142000001	ISWOR MAN SINGH SUWAL	2364.92	Debit Restrict	2007-01-14 00:00:00.000	T
001	1J	00111000004302000001	SARASWATI SHARMA	1087.21	Debit Restrict	2007-01-14 00:00:00.000	T
001	1E	00110500004498000001	SHRITI PARAJULI	18336.93	Debit Restrict	2007-01-15 00:00:00.000	T
001	1E	00110500004499000001	ANUP BHUSAN PARAJULI	20720.71	Debit Restrict	2007-01-15 00:00:00.000	T
001	1E	00110500003491000001	ASHIKA RANABHAT	2617.10	Debit Restrict	2007-01-15 00:00:00.000	T
001	1J	00111000003998000001	RAJIB / PRAKASH / SANTOSH	13580.20	Debit Restrict	2007-01-15 00:00:00.000	T
001	1J	00111000004523000001	DIPENDRA PRASHAD PAHARI	2147.52	Debit Restrict	2007-01-17 00:00:00.000	T
049	1J	04911020062810000001	RAM SHARAN POUDEL	6880.83	Debit Restrict	2007-01-19 00:00:00.000	T
001	1J	00111000004532000001	DIL BAHADUR BISTA	2146.78	Debit Restrict	2007-01-19 00:00:00.000	T
001	0A	00100100004149000001	WONDER PRODUCTS OF NEPAL	5165.92	Debit Restrict	2007-01-21 00:00:00.000	T
001	0A	00100100003108000001	CHANDRA MAYA GURUNG	5707.55	Debit Restrict	2007-01-22 00:00:00.000	T
001	1D	00110400004546000001	KHAMAN SUBA GURUNG	1113.48	Debit Restrict	2007-01-24 00:00:00.000	T
049	1J	04911020062209000001	DEEPAK KHADKA/DAMBER ADHI	47816.83	Debit Restrict	2007-01-24 00:00:00.000	T
001	1J	00111000002936000001	KHIL BAHADUR RANA MAGAR	2271.58	Debit Restrict	2007-01-24 00:00:00.000	T
049	0B	04900220069262000001	J.N.MOUNTAIN GEAR	8086.02	Debit Restrict	2007-01-28 00:00:00.000	T
049	1J	04911020071077000001	SUNITA THAPA/ SABITRI BAS	4197.73	Debit Restrict	2007-01-28 00:00:00.000	T
049	1J	04911020070484000001	HEMRAJ BASNET	3589.89	Debit Restrict	2007-01-28 00:00:00.000	T
001	1J	00111000004134000001	PREM CHHIRI SHERPA	2208.04	Debit Restrict	2007-01-28 00:00:00.000	T
001	0A	00100100004573000001	GYAN BAHADUR GURUNG	1002.90	Debit Restrict	2007-01-31 00:00:00.000	T
001	0A	00100100004570000001	INTER NEPAL GEOTOURS P. L	120065.15	Debit Restrict	2007-02-02 00:00:00.000	T
049	0B	04900220069253000001	ORIENTAL HOTELS LTD.	16582.81	Debit Restrict	2007-02-04 00:00:00.000	T
001	0A	00100100003477000001	SANTOSH RAJ SHARMA	5073.14	Debit Restrict	2007-02-05 00:00:00.000	T
001	1J	00111000003473000001	BISHNU PRASAD BARAL	3361.57	Debit Restrict	2007-02-07 00:00:00.000	T
049	1J	04911020070482000001	UPENDRA BISTA	3736.86	Debit Restrict	2007-02-09 00:00:00.000	T
049	1J	04911020070485000001	SHREERAJ SINGH MAHARJAN	3589.67	Debit Restrict	2007-02-09 00:00:00.000	T
049	1J	04911020070488000001	SHREE KRISHNA GUMANJU	2400.35	Debit Restrict	2007-02-09 00:00:00.000	T
001	1J	00111000004549000001	RAJINA GURUNG	2145.03	Debit Restrict	2007-02-11 00:00:00.000	T
001	0A	00100100004616000001	HIMLAL TIMILSINA	1002.90	Debit Restrict	2007-02-12 00:00:00.000	T
049	1J	04911020071041000001	RINCHEN CHOTEN GURUNG	7862.50	Debit Restrict	2007-02-20 00:00:00.000	T
049	1V	04912220062313000001	RAM KUMAR PAHADADI	9713.53	Debit Restrict	2007-02-21 00:00:00.000	T
001	1D	00110400004658000001	MOTI B.K	1109.19	Debit Restrict	2007-02-25 00:00:00.000	T
049	1J	04911020063288000001	BASANT GIRI	12514.97	Debit Restrict	2007-03-02 00:00:00.000	T
001	0A	00100100004612000001	SHREE LAXMI OIL INDUSTRY	5065.15	Debit Restrict	2007-03-04 00:00:00.000	T
049	0B	04900220061472000001	ORION TRADING CONCERN	8992.67	Debit Restrict	2007-03-04 00:00:00.000	T
049	1J	04911020061598000001	RENCHEN KARMA SHERPA	30539.11	Debit Restrict	2007-03-04 00:00:00.000	T
049	1J	04911020071003000001	GANESH PD RIJAL	3579.96	Debit Restrict	2007-03-04 00:00:00.000	T
049	1J	04911020070491000001	RAM BAHADUR THAPA	3579.52	Debit Restrict	2007-03-04 00:00:00.000	T
001	1J	00111000003792000001	DEEPA KHAND	2513.36	Debit Restrict	2007-03-05 00:00:00.000	T
001	1J	00111000003679000001	BIRJUNG GURUNG	2179.76	Debit Restrict	2007-03-05 00:00:00.000	T

001	1J	001110000468300001	NEPAL TAMANG STUDENT GHED	3945.42	Debit Restrict	2007-03-05 00:00:00.000	T
049	1J	0491102006273300001	TEK JUNG LIMBU	5188.21	Debit Restrict	2007-03-06 00:00:00.000	T
001	1J	0011100000309500001	KHEM KUMARI PUN	205.89	Debit Restrict	2007-03-06 00:00:00.000	T
049	1J	0491102007100400001	SHANKAR PD.SHARMA	3578.62	Debit Restrict	2007-03-08 00:00:00.000	T
001	1J	0011100000469200001	CHIJ KUMARI GAUCHAN	2133.37	Debit Restrict	2007-03-09 00:00:00.000	T
001	1J	0011100000469400001	SWISS GAUCHAN	2133.37	Debit Restrict	2007-03-09 00:00:00.000	T
001	1J	0011100000470000001	PRADEEP PRASAD KARMACHARY	2133.37	Debit Restrict	2007-03-09 00:00:00.000	T
001	1J	0011100000471000001	TULA RAM CHHETRI	4262.84	Debit Restrict	2007-03-11 00:00:00.000	T
049	0B	0490022006926400001	PEACE ZONE OVERSEAS P.LTD	8059.57	Debit Restrict	2007-03-14 00:00:00.000	T
001	1J	0011100000391600001	NARAYAN BAHADUR KHATRI	11.09	Debit Restrict	2007-03-15 00:00:00.000	T
001	1J	0011100000285300001	ANIL PAHARI	2794.32	Debit Restrict	2007-03-16 00:00:00.000	T
001	0A	0010010000374200001	KESHAB TIMILSINA	955.48	Debit Restrict	2007-03-18 00:00:00.000	T
049	1J	0491102007104700001	ANGRITA/ PASANG SHERPA	6863.33	Debit Restrict	2007-03-18 00:00:00.000	T
049	1J	0491102007107000001	ANJU KARMACHARYA	4313.62	Debit Restrict	2007-03-21 00:00:00.000	T
001	1J	0011100000443000001	DHRUBA KUMAR LIGAL	3599.22	Debit Restrict	2007-03-22 00:00:00.000	T
001	1J	0011100000456200001	AMDEEP MULMI	5331.04	Debit Restrict	2007-03-30 00:00:00.000	T
049	1J	0491102007049900001	SANDESH GHIMIRE	3567.66	Debit Restrict	2007-04-01 00:00:00.000	T
001	1D	0011040000477000001	MANJU KHAWAS RANA MAGAR	2204.98	Debit Restrict	2007-04-04 00:00:00.000	T
049	1J	0491102006202400001	BASANTA RAJ POUDEL	4602.53	Debit Restrict	2007-04-05 00:00:00.000	T
001	1J	0011100000336100001	TASHI WANGDU	116.00	Debit Restrict	2007-04-10 00:00:00.000	T
001	0A	0010010000390100001	DEEPESH PAUL THAKUR	15.00	Debit Restrict	2007-04-11 00:00:00.000	T
049	1J	0491102006221300001	KALSANG LAMA	118728.58	Debit Restrict	2007-04-12 00:00:00.000	T
001	0A	0010010000377400001	AMAN SINGH GURUNG	114.58	Debit Restrict	2007-04-13 00:00:00.000	T
049	1J	0491102007125700001	HARI SARAN LAMICHHANE	3633.96	Debit Restrict	2007-04-13 00:00:00.000	T
049	1J	0491102006117400001	KIRAN/MANOJ/NARESH	18198.57	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007046500001	LILA MAYA GURUNG	3605.42	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007046600001	INDU MUDVARI	3605.38	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007046800001	BHIM LAL SHRESTHA	3604.97	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007047000001	KRISHNA PD. UPRETY	3605.49	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007047100001	BHUPATI BHATTARAI	3605.03	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007047200001	SHRITI BARIYA	3605.44	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007047300001	KESH MAYA THAPA	3605.21	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007047400001	SULOCHANA THAPA	3608.54	Debit Restrict	2007-04-15 00:00:00.000	T
049	1J	0491102007048100001	KASHI NATH ADHIKARI	3621.71	Debit Restrict	2007-04-15 00:00:00.000	T
001	1J	0011100000365500001	SUSHMA SHRESTHA	8842.72	Debit Restrict	2007-04-16 00:00:00.000	T
001	1J	0011100000479600001	RANA BAHADUR GURUNG	3184.24	Debit Restrict	2007-04-16 00:00:00.000	T
001	1J	0011100000360400001	MINA KUMARI THAPA	38.40	Debit Restrict	2007-04-20 00:00:00.000	T
049	1J	0491102006331700001	INDRA DHOJ RANA	4957.75	Debit Restrict	2007-04-25 00:00:00.000	T
049	1J	0491102006187200001	LAKESH KRISHNA SHRESTHA	21889.57	Debit Restrict	2007-04-25 00:00:00.000	T
001	1J	0011100000422500001	BISHNU MAYA THAPA	3.89	Debit Restrict	2007-04-25 00:00:00.000	T
001	1E	0011050000484900001	KRITI TAMRAKAR	1111.25	Debit Restrict	2007-04-27 00:00:00.000	T

001	1J	00111000004155000001	JAGADEESH SUBEDI	13.39	Debit Restrict	2007-04-29 00:00:00.000	T
001	1J	00111000004850000001	KUMAN SINGH GURUNG	2117.77	Debit Restrict	2007-04-29 00:00:00.000	T
049	1J	04911020070501000001	RAVI BASNET	3555.12	Debit Restrict	2007-04-30 00:00:00.000	T
001	0A	00100100004869000001	LAXMAN PRASAD ACHARYA	100.58	Debit Restrict	2007-05-03 00:00:00.000	T
049	1J	04911020070475000001	KSHONG NURJE GURUNG	3717.06	Debit Restrict	2007-05-03 00:00:00.000	T
001	1E	00110500004848000001	KIRTAN TAMRAKAR	1109.95	Debit Restrict	2007-05-04 00:00:00.000	T
049	0B	04900220069259000001	THE LORD LAND DEVELOPERS	24476.58	Debit Restrict	2007-05-07 00:00:00.000	T
049	1J	04911020062965000001	HARI DUTTA UPADHYAYA	4774.53	Debit Restrict	2007-05-07 00:00:00.000	T
001	0A	00100100003770000001	DIL KUMARI PURJA	103.58	Debit Restrict	2007-05-09 00:00:00.000	T
049	1J	04911020071280000001	NARAYAN PSD SHERCHAN	55776.73	Debit Restrict	2007-05-09 00:00:00.000	T
049	0B	04900220069265000001	NATIONAL MICRO IT PARK IN	8009.41	Debit Restrict	2007-05-10 00:00:00.000	T
049	1J	04911020070504000001	ANIL ADHIKARI	3555.34	Debit Restrict	2007-05-10 00:00:00.000	T
001	1J	00111000003764000001	UTTAM BAHADUR GURUNG	31464.97	Debit Restrict	2007-05-10 00:00:00.000	T
001	1J	00111000004768000001	RAJ KUMAR ADHIKARI/RESHAM	3000.89	Debit Restrict	2007-05-10 00:00:00.000	T
049	1J	04911020062104000001	GYANU MASKEY	4315.51	Debit Restrict	2007-05-11 00:00:00.000	T
049	0B	04900220061504000001	CHANGU AWAS P.LTD.	17173.06	Debit Restrict	2007-05-14 00:00:00.000	T
049	0B	04900220069267000001	CANYON INTERNATIONAL	8009.40	Debit Restrict	2007-05-14 00:00:00.000	T
049	1J	04911020071011000001	KAPLI GURUNG	3555.66	Debit Restrict	2007-05-14 00:00:00.000	T
001	0A	00100100003786000001	TILAK BAHADUR ADHIKARI	244.58	Debit Restrict	2007-05-15 00:00:00.000	T
001	1E	00110500004922000001	BANDANA KUNWAR	2221.03	Debit Restrict	2007-05-15 00:00:00.000	T
001	0A	00100100003793000001	MUKTIBIR RANA	100.58	Debit Restrict	2007-05-16 00:00:00.000	T
049	1J	04911020061814000001	CHING CHONG GURUNG	6007.98	Debit Restrict	2007-05-16 00:00:00.000	T
049	0B	04900220063322000001	AMBITION ACADEMY	14864.09	Debit Restrict	2007-05-17 00:00:00.000	T
001	0A	00100100003909000001	RAMJI KANDEL	103.58	Debit Restrict	2007-05-22 00:00:00.000	T
049	1J	04911020061906000001	BUDDHI MAYA SHERPA	34555.33	Debit Restrict	2007-05-24 00:00:00.000	T
049	1J	04911020071014000001	PRAKHYAT K.C	3555.37	Debit Restrict	2007-05-25 00:00:00.000	T
001	0A	00100100003903000001	MAYA KUMARI GURUNG	108.58	Debit Restrict	2007-05-27 00:00:00.000	T
001	0A	00100100003904000001	NANDA KUMARI GURUNG	145.58	Debit Restrict	2007-05-27 00:00:00.000	T
049	1V	04912220062282000001	PARMESWAR MAHATO	28617.59	Debit Restrict	2007-05-27 00:00:00.000	T
001	0A	00100100003730000001	SAGAR KUMAR THAPA	100.58	Debit Restrict	2007-05-28 00:00:00.000	T
001	1E	00110500003190000001	MANISH MANANDHAR	2635.74	Debit Restrict	2007-05-28 00:00:00.000	T
049	1J	04911020061826000001	TANUJA KHADKA	6081.73	Debit Restrict	2007-05-28 00:00:00.000	T
001	1J	00111000003337000002	KALIKA GURUNG	2379.72	Debit Restrict	2007-05-28 00:00:00.000	T
001	1D	00110400003095000002	KHEM KUMARI PUN	1429.53	Debit Restrict	2007-05-31 00:00:00.000	T
049	1J	04911020062988000001	DIPAK PD. BHUSAL	4751.47	Debit Restrict	2007-05-31 00:00:00.000	T
049	1J	04911020071022000001	KAJI BDR.BASNET	8854.79	Debit Restrict	2007-05-31 00:00:00.000	T
001	0A	00100100004021000001	ANIL KUMAR THAPA MAGAR	104.58	Debit Restrict	2007-06-03 00:00:00.000	T
001	0A	00100100003881000001	NANDA KUMARI LIGAL	100.58	Debit Restrict	2007-06-04 00:00:00.000	T
001	1E	00110500004790000001	ANUSKA LAMSAL	1576.93	Debit Restrict	2007-06-04 00:00:00.000	T
001	1J	00110300005041000001	DAMODAR BASAULA	1905.45	Debit Restrict	2007-06-05 00:00:00.000	T
001	1J	00110300003024000001	BINA KUMARI GURUNG	56692.20	Debit Restrict	2007-06-06 00:00:00.000	T

001	1J	001110000422600001	BAL BAHADUR THAPA	3474.58	Debit Restrict	2007-06-06 00:00:00.000	T
001	0A	00100100005050000001	SUNRISE TREKKING & EXPEDI	5065.15	Debit Restrict	2007-06-07 00:00:00.000	T
001	1J	00110300002721000002	BHIM BAHADUR THAPA	133.95	Debit Restrict	2007-06-08 00:00:00.000	T
001	1J	00111000004693000001	JAYANDRA GAUCHAN	2133.37	Debit Restrict	2007-06-08 00:00:00.000	T
001	1J	00111000005070000001	KRISHNA MANANDHAR	16835.20	Debit Restrict	2007-06-08 00:00:00.000	T
001	1J	00111000005072000001	MAHENDRA BISHWOKARMA	2106.95	Debit Restrict	2007-06-08 00:00:00.000	T
001	1E	00110500005078000001	SUCHITRA THAPA	11169.18	Debit Restrict	2007-06-10 00:00:00.000	T
001	1E	00110500005079000001	SUNIRA THAPA	2215.06	Debit Restrict	2007-06-10 00:00:00.000	T
049	1J	04911020062989000001	DHARMA JIT KHATTRI	4598.28	Debit Restrict	2007-06-10 00:00:00.000	T
001	1J	00111000005080000001	RAJIV SHRESTHA	2105.37	Debit Restrict	2007-06-10 00:00:00.000	T
049	1J	04911020062987000001	DHURBA PD. BASHYAL	4536.67	Debit Restrict	2007-06-13 00:00:00.000	T
001	1J	00111000005105000001	MANOJ BAHADUR KUNWAR	2104.92	Debit Restrict	2007-06-13 00:00:00.000	T
001	0A	00100100003719000001	GOVINDA PRASAD RIJAL	727.32	Debit Restrict	2007-06-14 00:00:00.000	T
001	0A	00100100003736000001	KAMRUDDIN MIYA	100.58	Debit Restrict	2007-06-14 00:00:00.000	T
001	0A	00100100003854000001	KRISHNA BAHADUR GHARTI	103.58	Debit Restrict	2007-06-14 00:00:00.000	T
049	1J	04911020071233000001	CHHIRING DOLMA NEPALI/ PA	13688.52	Debit Restrict	2007-06-14 00:00:00.000	T
049	0B	04900220061444000001	WIND HORSE TRADING	47920.64	Debit Restrict	2007-06-18 00:00:00.000	T
049	0B	04900220069269000001	REGENCY DEVELOPERS P.LTD.	16924.10	Debit Restrict	2007-06-18 00:00:00.000	T
049	1J	04911020062937000001	JAMLING GHALE	9707.26	Debit Restrict	2007-06-18 00:00:00.000	T
001	1J	00111000005129000001	UTTAM DWA	2103.13	Debit Restrict	2007-06-19 00:00:00.000	T
001	1J	00110300002796000001	YAMUNA DEVI GURUNG	1869.31	Debit Restrict	2007-06-22 00:00:00.000	T
001	1J	00111000004402000001	KAMAL OJHA	2161.50	Debit Restrict	2007-06-22 00:00:00.000	T
001	0A	00100100005046000001	POKHARA BIVINNA SEWA	5065.15	Debit Restrict	2007-06-24 00:00:00.000	T
001	1J	00111000003149000001	MAN BAHADUR LAMA	2152.52	Debit Restrict	2007-06-24 00:00:00.000	T
001	1J	00111000005026000001	RAM KAJI NEPALI	64.78	Debit Restrict	2007-06-24 00:00:00.000	T
049	0B	04900220069260000001	EXECUTIVE PALACE RESTUREN	9570.43	Debit Restrict	2007-06-25 00:00:00.000	T
049	0B	04900220063276000001	AZIMA CHALCHITRA BHAWAN	9202.46	Debit Restrict	2007-06-28 00:00:00.000	T
001	0A	00100100004368000001	BISHNU KUMARI GURUNG	1002.90	Debit Restrict	2007-07-01 00:00:00.000	T
049	1J	04911020062982000001	HARKA BDR. KHATTRI	4607.76	Debit Restrict	2007-07-03 00:00:00.000	T
049	1J	04911020071024000001	TASHI DHANDUP LAMA	3528.95	Debit Restrict	2007-07-04 00:00:00.000	T
001	1E	00110500005211000001	JASMIN NAGARKOTI	1550.92	Debit Restrict	2007-07-05 00:00:00.000	T
001	1J	00111000005217000001	PADMA GRG / CHIJA GRG	14666.02	Debit Restrict	2007-07-06 00:00:00.000	T
049	1J	04911020062901000001	KRISHNA KR. SHRESTHA	4597.93	Debit Restrict	2007-07-09 00:00:00.000	T
001	1J	00111000005225000001	DILIP SHERCHAN	2094.77	Debit Restrict	2007-07-09 00:00:00.000	T
001	0A	00100100005233000001	LAKHAN ACADENY P. (LTD)	5065.15	Debit Restrict	2007-07-10 00:00:00.000	T
001	1D	00110400005232000001	HARI KALA THAPA	2174.02	Debit Restrict	2007-07-10 00:00:00.000	T
001	1J	00111000005243000001	DILLIRAM BHANDARI	2093.62	Debit Restrict	2007-07-11 00:00:00.000	T
001	1J	00111000005045000001	KAMAL BAHADUR THAPA	2625.01	Debit Restrict	2007-07-12 00:00:00.000	T
049	0B	04900220061487000001	JOURNEYS INTERNATIONAL	9384.09	Debit Restrict	2007-07-13 00:00:00.000	T
049	0B	04900220061507000001	EVEREST DEVLOPMENT CO.	17116.54	Debit Restrict	2007-07-15 00:00:00.000	T
001	1D	00110400005202000001	HARI DEVI KARKI	2222.70	Debit Restrict	2007-07-15 00:00:00.000	T

001	1J	001110000483600001	SHYAM PRASAD BARAL	2895.13	Debit Restrict	2007-07-15 00:00:00.000	T
049	0B	0490022006139800001	ALLIANCE POWER NEPAL	16772.80	Debit Restrict	2007-07-16 00:00:00.000	T
049	0B	0490022006140300001	KATHMANDU SLAUGHTER HOUSE	3480.26	Debit Restrict	2007-07-16 00:00:00.000	T
049	0B	0490022006149100001	MADHUBAN GUEST HOUSE	8648.08	Debit Restrict	2007-07-16 00:00:00.000	T
049	1J	0491102006167500001	BAL BDR. SENEHANG	8631.09	Debit Restrict	2007-07-16 00:00:00.000	T
049	1J	0491102006289600001	DURGA SHRESTHA	5177.96	Debit Restrict	2007-07-16 00:00:00.000	T
049	1J	0491102006289700001	NIM RAJ GHALE	4677.61	Debit Restrict	2007-07-16 00:00:00.000	T
049	1J	0491102006304500001	SURYA BDR. BAL TAMANG	35222.04	Debit Restrict	2007-07-16 00:00:00.000	T
049	1J	0491102007102600001	SHIVA BAHADUR BASNET	3529.34	Debit Restrict	2007-07-16 00:00:00.000	T
049	1J	0491102007103200001	VINOD KUMAR DUBEY	19409.04	Debit Restrict	2007-07-16 00:00:00.000	T
001	0A	0010010000381500001	BISHNU MAYA RANA MAGAR	100.58	Debit Restrict	2007-07-17 00:00:00.000	T
001	0A	0010010000407900001	MAN MAYA POUDEL	122.43	Debit Restrict	2007-07-18 00:00:00.000	T
049	1J	0491102006222200001	KHANDA BUTI GURUNG	23992.88	Debit Restrict	2007-07-18 00:00:00.000	T
049	1J	0491102006212100001	SUBHADRA GEWALI	11588.46	Debit Restrict	2007-07-22 00:00:00.000	T
001	1J	0011100000292700001	KHEM LAL TRIPHATI	2271.25	Debit Restrict	2007-07-22 00:00:00.000	T
049	1J	0491102006209500001	SHYAM/DINESH DONGOL	11530.13	Debit Restrict	2007-07-24 00:00:00.000	T
001	1J	0011100000517500001	AMIT THAPA	1149.01	Debit Restrict	2007-07-24 00:00:00.000	T
001	1J	0011100000426100002	SUMAN GURUNG	6360.95	Debit Restrict	2007-07-24 00:00:00.000	T
001	1E	0011050000516400001	GAURAB PARAJULI	21867.75	Debit Restrict	2007-07-25 00:00:00.000	T
001	1E	0011050000516500001	AYUSH PARAJULI	21867.75	Debit Restrict	2007-07-25 00:00:00.000	T
001	1J	0011100000281200001	UDAYA RAM SHARMA PAUDEL	3456.77	Debit Restrict	2007-07-25 00:00:00.000	T
049	1J	0491102007100900001	NARESH KUMAR MISHRA	3994.38	Debit Restrict	2007-07-26 00:00:00.000	T
001	1J	0011100000532400001	RAJAN RAJ GHIMIRE	2090.51	Debit Restrict	2007-07-26 00:00:00.000	T
001	1J	0011100000501400001	MAHESHWAR GHIMIRE	190.71	Debit Restrict	2007-07-26 00:00:00.000	T
001	1J	0011100000425500001	KRIPA GURUNG	2141.97	Debit Restrict	2007-07-27 00:00:00.000	T
001	1J	0011100000483300001	BIMALA DEVI PAUDEL	765.39	Debit Restrict	2007-07-27 00:00:00.000	T
049	1J	0491102007043100001	RISHI RAM BHANDARI	10794.39	Debit Restrict	2007-07-29 00:00:00.000	T
049	1J	0491102007043400001	NOWONG GHALE	27500.27	Debit Restrict	2007-07-29 00:00:00.000	T
001	1J	0011100000503300001	NAMUNA KRISHI SAMUHA	5369.80	Debit Restrict	2007-07-30 00:00:00.000	T
001	0A	0010010000389400002	DADHIRAM POUDEL	656.54	Debit Restrict	2007-07-31 00:00:00.000	T
001	1J	0011100000482100001	RAJU / SURESH KUMAR	2556.09	Debit Restrict	2007-07-31 00:00:00.000	T
001	1J	0011100000441000001	NIR BAHADUR BHUJEL	2150.03	Debit Restrict	2007-08-01 00:00:00.000	T
001	1J	0011100000536000001	MILAN KUMAR SHRESTHA	2089.07	Debit Restrict	2007-08-02 00:00:00.000	T
001	1E	0011050000534200001	SUBIN GURUNG	1101.60	Debit Restrict	2007-08-06 00:00:00.000	T
001	1E	0011050000534300001	SWIKRITI GURUNG	1101.60	Debit Restrict	2007-08-06 00:00:00.000	T
049	1J	0491102007120900001	WANGYAL GURUNG	5240.31	Debit Restrict	2007-08-06 00:00:00.000	T
001	0A	0010010000539100001	TARA NATH ADHIKARI	501.74	Debit Restrict	2007-08-07 00:00:00.000	T
049	1J	0491102006122400001	KRISHNA BDR. K.C.	512.57	Debit Restrict	2007-08-07 00:00:00.000	T
049	1J	0491102007049500001	SANAM TOPGYE	18524.41	Debit Restrict	2007-08-07 00:00:00.000	T
001	1J	0011100000367800001	KEBAL BAHADUR GAUTAM	4027.95	Debit Restrict	2007-08-07 00:00:00.000	T
001	1J	0011100000521300001	GANESH BDR SAPKOTA / KAMA	2939.22	Debit Restrict	2007-08-07 00:00:00.000	T

049	0B	04900220061517000001	ROYAL MEDICAL COLLEGE	18880.16	Debit Restrict	2007-08-08 00:00:00.000	T
001	1J	00111000002880000001	BINOD KOIRALA	2649.56	Debit Restrict	2007-08-08 00:00:00.000	T
001	1J	00110300002957000001	GANGA SUBEDI	1974.39	Debit Restrict	2007-08-08 00:00:00.000	T
049	1J	04911020070510000001	SUNAM GYAMJO GHALE	3512.69	Debit Restrict	2007-08-09 00:00:00.000	T
001	1J	00111000005400000002	NAGENDRA RAJ SAPKOTA	2083.76	Debit Restrict	2007-08-09 00:00:00.000	T
001	1D	00110400005414000001	LALITA GARBUJA PUN	1080.32	Debit Restrict	2007-08-12 00:00:00.000	T
001	1J	00111000005418000001	RAM MANI LAMICHHANE	190.71	Debit Restrict	2007-08-12 00:00:00.000	T
001	1D	00110400005429000001	SHREE KALA KAMCHHA	1080.24	Debit Restrict	2007-08-13 00:00:00.000	T
001	0A	00100100004293000001	BED RAJ TIMILSENA	1002.90	Debit Restrict	2007-08-14 00:00:00.000	T
001	0A	00100100005438000001	INDIRA BARAL	1103.48	Debit Restrict	2007-08-14 00:00:00.000	T
049	1V	04912220061953000001	KESANG GYALTSEN	79036.50	Debit Restrict	2007-08-14 00:00:00.000	T
001	1D	00110400005453000001	BHAGAWATI GHIMIRE	1080.09	Debit Restrict	2007-08-15 00:00:00.000	T
049	0B	04900220061358000001	THE ROYAL CLUB	1157.09	Debit Restrict	2007-08-16 00:00:00.000	T
001	1J	00111000004998000001	KRISHNA PRASAD ARYAL	190.95	Debit Restrict	2007-08-16 00:00:00.000	T
049	0B	04900220061484000001	WHYZER CARPET IND.	8054.50	Debit Restrict	2007-08-17 00:00:00.000	T
001	1D	00110400005467000001	BINA KOIRALA	1079.94	Debit Restrict	2007-08-17 00:00:00.000	T
001	1E	00110500004092000001	BARSHA PARAJULI	15080.05	Debit Restrict	2007-08-17 00:00:00.000	T
001	1E	00110500004093000001	AKASH PARAJULI	15079.05	Debit Restrict	2007-08-17 00:00:00.000	T
001	1J	00111000005450000002	BUDDHI MAN GURUNG	2082.39	Debit Restrict	2007-08-17 00:00:00.000	T
001	1D	00110400005475000001	MOHINI PAHARI	1079.78	Debit Restrict	2007-08-19 00:00:00.000	T
049	1J	04911020061548000001	BIRENDRA KUMAR MALLIK	13611.72	Debit Restrict	2007-08-19 00:00:00.000	T
049	1J	04911020062904000001	SUMAN B. PANDEY	20673.80	Debit Restrict	2007-08-20 00:00:00.000	T
001	1J	00111000005483000001	JAGAN BAHADUR GURUNG	2082.09	Debit Restrict	2007-08-20 00:00:00.000	T
049	1J	04911020070519000001	RAJ KUMAR RIMAL	3530.45	Debit Restrict	2007-08-21 00:00:00.000	T
049	0B	04900220061455000001	AAMA IMPEX	10450.95	Debit Restrict	2007-08-22 00:00:00.000	T
001	1J	00111000003470000001	NARAYAN PRASAD BHANDARI	2239.98	Debit Restrict	2007-08-22 00:00:00.000	T
001	1E	00110500003552000001	ANANDA GAUTAM	4401.74	Debit Restrict	2007-08-23 00:00:00.000	T
001	0A	00100100003873000001	OM PRAKASH GURUNG	6060.33	Debit Restrict	2007-08-24 00:00:00.000	T
001	1D	00110400005526000001	SABITRI DEVI SHARMA	8627.86	Debit Restrict	2007-08-24 00:00:00.000	T
049	1J	04911020071010000001	RATNA MAN SHRESTHA	3600.61	Debit Restrict	2007-08-26 00:00:00.000	T
049	1J	04911020070509000001	PRAMOD DHAKAL	3561.13	Debit Restrict	2007-08-26 00:00:00.000	T
001	0A	00100100004010000001	SITA RAI	100.58	Debit Restrict	2007-08-29 00:00:00.000	T
001	1D	00110400005563000001	KUMARI LAMA	1078.55	Debit Restrict	2007-08-29 00:00:00.000	T
001	1J	00111000005568000001	SANTOSH SHERCHAN	2080.72	Debit Restrict	2007-08-29 00:00:00.000	T
001	1V	00112200005553000001	SHANTI JAISI	2441.31	Debit Restrict	2007-08-29 00:00:00.000	T
001	1D	00110400004715000003	PABITRA PARAJULI	1097.64	Debit Restrict	2007-08-30 00:00:00.000	T
049	1J	04911020071074000001	MAN MAYA SIMBU LIMBU/ SON	4215.29	Debit Restrict	2007-08-31 00:00:00.000	T
001	0A	00100100004925000001	SUDIP THAPA	894.90	Debit Restrict	2007-09-02 00:00:00.000	T
001	1J	00111000003026000001	RAJ MAN MAHARJAN	2268.68	Debit Restrict	2007-09-02 00:00:00.000	T
001	0A	00100100005602000001	DHAN BAHADUR BHANDARI	1002.90	Debit Restrict	2007-09-03 00:00:00.000	T
001	1E	00110500005599000001	OSKAR DIYALI	1093.95	Debit Restrict	2007-09-03 00:00:00.000	T

001	1E	00110500005603000001	NAVADEEP SHARMA	2634.37	Debit Restrict	2007-09-07 00:00:00.000	T
001	1J	00111000003801000001	BIJAYA ACHARYA	2136.34	Debit Restrict	2007-09-07 00:00:00.000	T
001	1J	00111000003915000001	MIRMIRE CLUB	26104.50	Debit Restrict	2007-09-07 00:00:00.000	T
001	1E	00110500005564000001	ANUSKA LAMA	1094.12	Debit Restrict	2007-09-09 00:00:00.000	T
001	1E	00110500005565000001	BIPIN LAMA	1094.12	Debit Restrict	2007-09-09 00:00:00.000	T
049	1J	04911020061780000001	SHAILA N. GAUTAM	4301.58	Debit Restrict	2007-09-09 00:00:00.000	T
001	1D	00110400005634000001	SUNITA HAMAL	1076.79	Debit Restrict	2007-09-10 00:00:00.000	T
049	1J	04911020070506000001	SANGITA SHRESTHA	4967.96	Debit Restrict	2007-09-10 00:00:00.000	T
001	1E	00110500005647000001	RAJAN PAUDEL	1092.42	Debit Restrict	2007-09-12 00:00:00.000	T
001	1J	00111000002895000001	URMILA BADGAMI	64.88	Debit Restrict	2007-09-12 00:00:00.000	T
001	0A	00100100004096000001	KHAMPA MONEY CHANGER	10636.56	Debit Restrict	2007-09-14 00:00:00.000	T
049	0B	04900220061502000001	TARUN NIRMAN	43718.24	Debit Restrict	2007-09-16 00:00:00.000	T
001	1E	00110500005659000001	BINISH GURUNG	1753.65	Debit Restrict	2007-09-16 00:00:00.000	T
049	1J	04911020070523000001	GOPI NATH REGMI	3504.27	Debit Restrict	2007-09-17 00:00:00.000	T
001	1J	00111000005661000001	ASH BAHADUR GURUNG	2075.79	Debit Restrict	2007-09-17 00:00:00.000	T
001	1J	00111000004631000001	BISHNU PRASAD KHANAL	6.00	Debit Restrict	2007-09-19 00:00:00.000	T
049	1J	04911020071116000001	KARMA TENZING GURUNG	4066.96	Debit Restrict	2007-09-20 00:00:00.000	T
001	1J	00111000002672000001	NATURAL DISASTER HELPING	32734.75	Debit Restrict	2007-09-20 00:00:00.000	T
001	1J	00111000005685000001	PRATIK BASTOLA	124348.10	Debit Restrict	2007-09-21 00:00:00.000	T
001	1D	00110400004128000003	LAXMI KUMARI GURUNG	1075.80	Debit Restrict	2007-09-23 00:00:00.000	T
001	1J	00111000003313000001	SHIVA MAN GHALE	7523.29	Debit Restrict	2007-09-23 00:00:00.000	T
001	1J	00111000003883000001	BIJAY MAHARJAN/RANJAN K B	2564.17	Debit Restrict	2007-09-25 00:00:00.000	T
001	1J	00111000005681000001	DEV CHHETRI	2074.51	Debit Restrict	2007-09-25 00:00:00.000	T
001	1J	00111000004696000001	DURGESHWORI KARMACHARYA	9.58	Debit Restrict	2007-09-26 00:00:00.000	T
001	1J	00111000004697000001	PRAKASH PRASAD KARMACHARY	9.58	Debit Restrict	2007-09-26 00:00:00.000	T
001	1J	00111000004699000001	MANIKA LABHAJOO(KARMACHAR	9.58	Debit Restrict	2007-09-26 00:00:00.000	T
001	0A	00100100005715000001	BINOD REGMI	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005718000001	DIL MAYA BHUJEL	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005720000001	UTTAM K. C.	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005722000001	NARAYAN PRASAD PAUDEL	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005724000001	BABU RAM KOIRALA	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005732000001	ANITA GURUNG	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005733000001	MEGH MANI PAUDEL	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	0A	00100100005745000001	SURENDRA THAPA	1002.90	Debit Restrict	2007-09-27 00:00:00.000	T
001	1J	00111000004460000001	RESHAM RAJ LAMICHHANE	9.58	Debit Restrict	2007-09-28 00:00:00.000	T
001	0A	00100100004290000001	BULSON KUMAR LAMGADE	101.18	Debit Restrict	2007-10-02 00:00:00.000	T
001	1E	00110500005769000001	SACHIN POKHREL	8752.78	Debit Restrict	2007-10-03 00:00:00.000	T
001	0A	00100100002710000001	DEEPAK SHERCHAN	5064.40	Debit Restrict	2007-10-04 00:00:00.000	T
001	1J	00111000003288000001	PRADIP PAHARI	3839.11	Debit Restrict	2007-10-04 00:00:00.000	T
001	1J	00111000005774000001	RAM CHANDRA BHATTARAI	2070.66	Debit Restrict	2007-10-04 00:00:00.000	T
001	1J	00111000005776000001	SHAILESH KUMAR NEPAL	2070.66	Debit Restrict	2007-10-04 00:00:00.000	T

001	1J	0011100002673000001	SHAHID BHIMSEN DAHAL SMIR	12006.00	Debit Restrict	2007-10-05 00:00:00.000	T
001	1J	0011100004531000001	NARENDRA BAHADUR BISTA	2610.59	Debit Restrict	2007-10-09 00:00:00.000	T
001	0A	00100100005511000001	SHREE PRASAD BASTOLA	140.58	Debit Restrict	2007-10-10 00:00:00.000	T
001	1J	0011100003965000001	N.M.A.TEACHER SECURITY FU	18197.27	Debit Restrict	2007-10-10 00:00:00.000	T
049	1J	0491102007122800001	DAMODAR SJB RANA	3817.47	Debit Restrict	2007-10-11 00:00:00.000	T
001	1J	0011100002890000001	SURYA BAHADUR JOSHI	4357.50	Debit Restrict	2007-10-14 00:00:00.000	T
001	1J	0011100004320000004	PRAVIN BANIYA	3245.96	Debit Restrict	2007-10-14 00:00:00.000	T
001	1J	0011100003614000001	RAMJI BHATTARAI	738.70	Debit Restrict	2007-10-16 00:00:00.000	T
001	0A	00100100005383000001	AGNI DHAR PAUDEL	5999.17	Debit Restrict	2007-10-17 00:00:00.000	T
001	0A	00100100004763000001	LAL KIRAN BROTHER'S	5065.15	Debit Restrict	2007-10-17 00:00:00.000	T
001	0A	00100100005331000001	OM AAKARSHAN LADIES FASHI	401.04	Debit Restrict	2007-10-17 00:00:00.000	T
049	1J	04911020070536000001	BABU MAHARJAN	3493.09	Debit Restrict	2007-10-17 00:00:00.000	T
001	1J	0011100004422000001	LAXMI KUMARI GURUNG	2255.07	Debit Restrict	2007-10-17 00:00:00.000	T
001	1E	00110500005836000001	SUNDAR GURUNG	1089.75	Debit Restrict	2007-10-29 00:00:00.000	T
001	0A	00100100005851000001	BALA KRISHNA BARAL	1002.90	Debit Restrict	2007-10-30 00:00:00.000	T
001	1E	00110500005848000001	UTSARGA BHANDARI	6548.72	Debit Restrict	2007-10-30 00:00:00.000	T
049	1V	04912220070741000001	CHITRA MAYA B. K.	10369.06	Debit Restrict	2007-10-30 00:00:00.000	T
049	1J	04911020062157000001	RAJU GURUNG/KHAMSUNG GURU	56962.05	Debit Restrict	2007-10-31 00:00:00.000	T
001	1J	00111000005865000001	KUL BAHADUR THAPA	2062.08	Debit Restrict	2007-10-31 00:00:00.000	T
001	1J	00111000005267000001	MOTI LAL TIMILSINA	14.14	Debit Restrict	2007-11-02 00:00:00.000	T
049	1J	04911020071031000001	CHANDRA LAXMI RANJIT	4909.72	Debit Restrict	2007-11-04 00:00:00.000	T
001	1J	00111000004471000001	BASANTA BAHADUR KHATRI	14.14	Debit Restrict	2007-11-04 00:00:00.000	T
001	0A	00100100003260000001	CONFIDENTAL SURGICALS	7272.42	Debit Restrict	2007-11-05 00:00:00.000	T
001	1J	00111000004511000001	SUJAN GHIMIRE	16.24	Debit Restrict	2007-11-07 00:00:00.000	T
049	0B	04900220061515000001	NEPAL GOJO KAI	2200.67	Debit Restrict	2007-11-12 00:00:00.000	T
001	1J	00111000004822000001	BISHNU PRASAD GHIMIRE	2307.17	Debit Restrict	2007-11-12 00:00:00.000	T
049	1J	04911020062669000001	MADHAV PD. GHIMIRE	5923.85	Debit Restrict	2007-11-14 00:00:00.000	T
001	0A	00100100003844000002	DR.MAHENDRA K.C	6253.36	Debit Restrict	2007-11-15 00:00:00.000	T
049	1J	04911020071060000001	CHANDA GURUNG	7643.34	Debit Restrict	2007-11-15 00:00:00.000	T
049	1J	04911020062057000001	SARITA/SUDESH SHRESTHA	7252.40	Debit Restrict	2007-11-16 00:00:00.000	T
049	1J	04911020062108000001	YOGESHORE PASWAN	4453.94	Debit Restrict	2007-11-16 00:00:00.000	T
049	1J	04911020071023000001	BIJAY SIMKHADA	3554.56	Debit Restrict	2007-11-16 00:00:00.000	T
049	1J	04911020070539000001	NITA SHRESTHA	3478.93	Debit Restrict	2007-11-16 00:00:00.000	T
001	0A	00100100005943000001	SHREE BHADAURE CLUB	11821.08	Debit Restrict	2007-11-20 00:00:00.000	T
001	1J	00111000005646000001	JUKTA BAHADUR THAPA	190.71	Debit Restrict	2007-11-20 00:00:00.000	T
001	1J	00111000005271000001	TIKA RAM DAHAL JAISI	18.54	Debit Restrict	2007-11-21 00:00:00.000	T
001	1E	00110500004195000001	SUJINA GURUNG	23322.71	Debit Restrict	2007-11-22 00:00:00.000	T
001	1D	00110400005109000001	NABINA SHRESTHA	1065.06	Debit Restrict	2007-11-23 00:00:00.000	T
001	1D	00110400005882000001	RAMA GURUNG	1078.48	Debit Restrict	2007-11-26 00:00:00.000	T
049	1J	04911020071005000001	PRAMILA DEVI RIMAL	3544.71	Debit Restrict	2007-11-27 00:00:00.000	T
049	1J	04911020070543000001	ANITA CHALISE(RAYAMAJHI)	3466.99	Debit Restrict	2007-11-27 00:00:00.000	T

001	1J	00111000005980000001	PUSPA RAJ BANSTOLA	2051.28	Debit Restrict	2007-11-27 00:00:00.000	T
001	0A	00100100004619000001	DAN BAHADUR KHADKA	1002.90	Debit Restrict	2007-11-28 00:00:00.000	T
001	1J	00110300003067000001	KAMALA GURUNG	509.27	Debit Restrict	2007-11-28 00:00:00.000	T
001	1E	00110500006000000001	AGNISHIKHA PRADHAN	2175.72	Debit Restrict	2007-11-30 00:00:00.000	T
049	1J	04911020071084000001	BINA BYANJANKAR	4278.45	Debit Restrict	2007-11-30 00:00:00.000	T
049	1J	04911020071235000001	JYOTSNA SHARMA	4125.66	Debit Restrict	2007-11-30 00:00:00.000	T
001	1D	00110400005985000003	RAMA GHIMIRE	1061.70	Debit Restrict	2007-12-02 00:00:00.000	T
049	1J	04911020070522000001	KESHAB RAJ ACHARYA	5160.57	Debit Restrict	2007-12-02 00:00:00.000	T
001	1J	00111000004444000001	SANGEETA KHADKA	359.10	Debit Restrict	2007-12-03 00:00:00.000	T
001	1J	00111000006012000001	JUNG BAHADUR PARIYAR	190.71	Debit Restrict	2007-12-05 00:00:00.000	T
049	1J	04911020063006000001	ARJUN PD. RIJAL	4751.23	Debit Restrict	2007-12-06 00:00:00.000	T
049	1J	04911020070544000001	TSERING CHOEZOM LAMA	3466.59	Debit Restrict	2007-12-06 00:00:00.000	T
001	0A	00100100005474000001	MUKTINATH HOLIDAYS PV LTD	10129.51	Debit Restrict	2007-12-07 00:00:00.000	T
001	1E	00110500006023000001	SACHIN THAPA	1084.75	Debit Restrict	2007-12-07 00:00:00.000	T
001	1E	00110500006025000001	AYUSH/ AYUSHA BAKHREL	1084.75	Debit Restrict	2007-12-07 00:00:00.000	T
001	1E	00110500006026000001	DIPIKA THAPA	186.48	Debit Restrict	2007-12-07 00:00:00.000	T
001	1E	00110500006045000001	AASHRIT BHARI	1084.64	Debit Restrict	2007-12-09 00:00:00.000	T
001	1E	00110500006033000001	CHHIME DOLKEL	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006034000001	SIBIR SHRESTHA	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006037000001	JYOTI ADHIKARI	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006043000001	SHREYA NEUPANE	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006049000001	ASHISH PUN	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006051000001	BIBEK PAUDEL	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006052000001	SANJU PAUDEL	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006055000001	SANDEEP PAUDEL	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006059000001	PRENA GURUNG	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006060000001	PRATIKSHYA GURUNG	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006066000001	GREMMY DHUNGANA	186.48	Debit Restrict	2007-12-10 00:00:00.000	T
001	1E	00110500006091000001	SHRISTI THAPA	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006109000001	SUMAN THAPA MAGAR	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006110000001	RISHIKA GIRI	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006115000001	UTSHAB K. C.	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006119000001	AARAV SHRESTHA	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006083000001	SABITA SHRESTHA	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006084000001	KRITIKA PAUDEL	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1E	00110500006087000001	SAHAYOG SHRESTHA	186.48	Debit Restrict	2007-12-11 00:00:00.000	T
001	1J	00111000006082000001	ASHOK RAJ GHIMIRE	190.71	Debit Restrict	2007-12-11 00:00:00.000	T
001	1J	00111000006085000001	BUDDHI SAGAR SAPKOTA	190.71	Debit Restrict	2007-12-11 00:00:00.000	T
001	1D	00110400006080000001	PABITRA GAUTAM	388.31	Debit Restrict	2007-12-12 00:00:00.000	T
001	1D	00110400006081000001	RAMA KHAREL (SHARMA)	192.93	Debit Restrict	2007-12-12 00:00:00.000	T
001	1D	00110400006177000001	MIN KUMARI GURUNG	1057.77	Debit Restrict	2007-12-12 00:00:00.000	T

001	1E	00110500006098000001	YUGESH SHRESTHA	186.48	Debit Restrict	2007-12-12 00:00:00.000	T
001	1E	00110500006099000001	ATITHI SHRESTHA	186.48	Debit Restrict	2007-12-12 00:00:00.000	T
001	1E	00110500006073000001	BISHAL B. K.	186.48	Debit Restrict	2007-12-12 00:00:00.000	T
001	1E	00110500006075000001	SHRIJAN RANA	186.48	Debit Restrict	2007-12-12 00:00:00.000	T
001	1J	00111000006044000001	ANUP KARKI	190.71	Debit Restrict	2007-12-12 00:00:00.000	T
049	0B	04900220061462000001	NEO GALAXY TRADE LINK	49921.10	Debit Restrict	2007-12-13 00:00:00.000	T
049	1J	04911020070535000001	DEVIRAM KHANAL	3650.04	Debit Restrict	2007-12-13 00:00:00.000	T
049	1J	04911020070545000001	BINU TAMANG	3466.98	Debit Restrict	2007-12-13 00:00:00.000	T
001	1J	00111000005242000001	RAJ KUMAR / SHANKAR BAHAD	2821.79	Debit Restrict	2007-12-13 00:00:00.000	T
001	0A	00100100002804000001	POKHARA MUSIC HOUSE	9693.54	Debit Restrict	2007-12-14 00:00:00.000	T
001	1D	00110400006169000001	PURNA KUMARI GURUNG	192.93	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006138000001	PRATIKSHA DAWADI	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006140000001	ASHRAYA BHARI	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006142000001	ANJILA GURUNG	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006152000001	SNEHA GAUTAM	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006156000001	KRISHNA KUMARI SUNAR	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006158000001	TENZIN THAPKEY	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006165000001	ADUIT LIGAL	186.48	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500004805000001	KRISHALA DHUNGANA	5690.10	Debit Restrict	2007-12-14 00:00:00.000	T
049	1J	04911020070476000001	SUNITA RANA BASNET	1834.20	Debit Restrict	2007-12-14 00:00:00.000	T
049	1J	04911020070550000001	BHAGO TULADHAR	3466.40	Debit Restrict	2007-12-14 00:00:00.000	T
049	1J	04911020070551000001	SARASWATI RAI	3466.87	Debit Restrict	2007-12-14 00:00:00.000	T
001	1J	00111000006167000001	SHUSHIL GURUNG	952.21	Debit Restrict	2007-12-14 00:00:00.000	T
001	1J	00111000006168000001	MOTI LAL TIMILSINA	190.71	Debit Restrict	2007-12-14 00:00:00.000	T
001	1E	00110500006093000001	SHNDESH GURUNG	731.29	Debit Restrict	2007-12-16 00:00:00.000	T
001	1D	00110400006209000001	LESS KUMARI GURUNG	192.93	Debit Restrict	2007-12-17 00:00:00.000	T
001	1E	00110500006214000001	SILPA K.C	186.48	Debit Restrict	2007-12-17 00:00:00.000	T
001	1E	00110500006217000001	ANKITA SAPKOTA	186.48	Debit Restrict	2007-12-17 00:00:00.000	T
001	1E	00110500006218000001	ANKIT SAPKOTA	186.48	Debit Restrict	2007-12-17 00:00:00.000	T
001	1E	00110500006222000001	BIPASA KOIRALA	186.48	Debit Restrict	2007-12-17 00:00:00.000	T
001	1E	00110500006223000001	BHASKAR PARAJULI	186.48	Debit Restrict	2007-12-17 00:00:00.000	T
001	1E	00110500007118000001	SURAKSHA THAPA	186.48	Debit Restrict	2007-12-17 00:00:00.000	T
001	1J	00111000006215000001	SUDIP SHRESTHA	190.71	Debit Restrict	2007-12-17 00:00:00.000	T
001	1J	00111000006216000001	BASANTA HIRACHAN	190.71	Debit Restrict	2007-12-17 00:00:00.000	T
001	0A	00100100007156000001	BISHWA PRADHAN	100.58	Debit Restrict	2007-12-18 00:00:00.000	T
001	1D	00110400007131000001	YAN MAYA GURUNG	192.93	Debit Restrict	2007-12-18 00:00:00.000	T
001	1D	00110400007132000001	BIMALA ADHIKARI	192.93	Debit Restrict	2007-12-18 00:00:00.000	T
001	1D	00110400007145000001	RAMA PAUDEL	192.93	Debit Restrict	2007-12-18 00:00:00.000	T
001	1D	00110400007149000001	MAYA BHANDARI	1057.32	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500006193000001	SAPANA PARIYAR	1083.76	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500006224000001	KAPURBAR PARAJULI	186.48	Debit Restrict	2007-12-18 00:00:00.000	T

001	1E	00110500007129000001	SURAJ POUDEL	186.48	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007130000001	SUDIP RAJ PAUDEL	186.48	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007134000001	NIKHILA BADNET	186.48	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007138000001	ARYAN RATNA BUDDHACHARYA	186.48	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007141000001	PARAS MANI SUNAR	186.48	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007146000001	ARPAN PAUDEL	370.40	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007147000001	ARPANA PAUDEL	370.40	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007150000001	ASMITA GURUNG	186.48	Debit Restrict	2007-12-18 00:00:00.000	T
001	1E	00110500007153000001	SUJAL GODAR	1083.76	Debit Restrict	2007-12-18 00:00:00.000	T
001	1J	00111000007158000001	KISHAN SHAI	190.71	Debit Restrict	2007-12-18 00:00:00.000	T
001	1J	00111000006203000001	KHAGA RAJ GAUTAM	190.71	Debit Restrict	2007-12-18 00:00:00.000	T
001	1J	00111000006204000001	HUM BAHADUR THAPA	190.71	Debit Restrict	2007-12-18 00:00:00.000	T
001	1J	00111000002844000001	HARI PRASAD GURUNG	17154.57	Debit Restrict	2007-12-19 00:00:00.000	T
001	0A	00100100006249000001	MANOJ KUMAR SHRESTHA	1002.90	Debit Restrict	2007-12-21 00:00:00.000	T
001	1E	00110500006154000001	TENZIN KUNSEL	731.29	Debit Restrict	2007-12-21 00:00:00.000	T
001	1E	00110500006069000001	ASHMA SUNAR	370.40	Debit Restrict	2007-12-21 00:00:00.000	T
001	1E	00110500006070000001	ASTHA SUNAR	1083.58	Debit Restrict	2007-12-21 00:00:00.000	T
001	1E	00110500006255000001	SALINA DHAKAL	4336.22	Debit Restrict	2007-12-23 00:00:00.000	T
001	1E	00110500006264000001	BIKRANT SINGH THAPA	186.48	Debit Restrict	2007-12-23 00:00:00.000	T
001	1J	00111000004305000001	PURNA MAYA GURUNG	10019.78	Debit Restrict	2007-12-23 00:00:00.000	T
001	1J	00111000003297000001	SARMILA GURUNG	96.41	Debit Restrict	2007-12-23 00:00:00.000	T
001	1J	00111000003343000001	MINU GURUNG	22830.74	Debit Restrict	2007-12-23 00:00:00.000	T
001	0A	00100100003446000001	DR. SRIJANA SHRESTHA	193.18	Debit Restrict	2007-12-24 00:00:00.000	T
001	1D	00110400005785000001	PREM KUMARI GURUNG	1250.26	Debit Restrict	2007-12-25 00:00:00.000	T
001	1D	00110400005274000003	AMRITA BHANDARI	2119.59	Debit Restrict	2007-12-25 00:00:00.000	T
001	1J	00111000004947000001	RABINDRA KUMAR PANDEY (DR	2678.92	Debit Restrict	2007-12-26 00:00:00.000	T
001	0A	00100100004628000001	SURYA BAHADUR KHAWAS	102.38	Debit Restrict	2007-12-27 00:00:00.000	T
001	0A	00100100003767000001	BIMALA RANA MAGAR	398.16	Debit Restrict	2007-12-27 00:00:00.000	T
001	1E	00110500004339000001	PRASSANA SHRESTHA	7319.64	Debit Restrict	2007-12-27 00:00:00.000	T
001	1J	00111000005784000001	DEEPAK RAJ POUDEL / KALYA	3666.94	Debit Restrict	2007-12-27 00:00:00.000	T
001	1J	00111000006263000001	BHAKTA BAHADUR GURUNG	190.71	Debit Restrict	2007-12-27 00:00:00.000	T
001	1J	00111000005524000001	WOMAN & CHILDREN AWARENESS	1927.69	Debit Restrict	2007-12-28 00:00:00.000	T
049	0B	04900220069278000001	R.K.C.TRADING	7834.72	Debit Restrict	2007-12-31 00:00:00.000	T
001	1D	00110400006277000002	BISHOW DEVI SHRESTHA	1055.85	Debit Restrict	2007-12-31 00:00:00.000	T
049	1J	04911020070558000001	RUPENDRA MAN JOSHI	8636.16	Debit Restrict	2007-12-31 00:00:00.000	T
049	1J	04911020070554000001	SHYAM BAHADUR K.C.	3455.68	Debit Restrict	2007-12-31 00:00:00.000	T
049	1J	04911020070555000001	NIRMALA MULMI	3455.21	Debit Restrict	2007-12-31 00:00:00.000	T
001	0A	00100100004556000001	MITRA PRASAD LAMICHHANE	220.18	Debit Restrict	2008-01-01 00:00:00.000	T
049	0B	04900220069254000001	SHAKYA'S FINE SILVER ORNA	8237.57	Debit Restrict	2008-01-01 00:00:00.000	T
001	1D	00110400006289000001	PANCHA KUMARI GURUNG	1055.77	Debit Restrict	2008-01-01 00:00:00.000	T
049	1J	04911020062031000001	BISHNU DEVI KARKI	4394.52	Debit Restrict	2008-01-01 00:00:00.000	T

001	1E	00110500007119000001	KRITI LAXMI THAPA	2578.88	Debit Restrict	2008-01-02 00:00:00.000	T
001	1E	00110500007127000001	KIRAN THAPA	1486.40	Debit Restrict	2008-01-02 00:00:00.000	T
001	1J	00111000006296000001	LAXMAN KARKI	2041.15	Debit Restrict	2008-01-02 00:00:00.000	T
001	0A	00100100004048000002	HEM MOHAN BHATTARAI	1002.90	Debit Restrict	2008-01-03 00:00:00.000	T
001	1D	00110400005905000001	MALLIKA LAMICHHANE	1074.39	Blocked	2008-01-04 00:00:00.000	T
001	0A	00100100003842000001	BINOD POUDEL	5443.25	Debit Restrict	2008-01-06 00:00:00.000	T
001	1D	00110400006305000001	SUNITA SUBEDI	1055.39	Debit Restrict	2008-01-06 00:00:00.000	T
001	1E	00110500006303000001	RUBINA GURUNG	1082.67	Debit Restrict	2008-01-06 00:00:00.000	T
001	0A	00100100004555000001	KESH BAHADUR GURUNG	270.82	Debit Restrict	2008-01-07 00:00:00.000	T
001	0A	00100100006261000001	TILAK PARAJULI	1002.90	Debit Restrict	2008-01-07 00:00:00.000	T
001	1J	00111000006310000003	DHRUBA MOHAN BHATTARAI	2039.55	Debit Restrict	2008-01-07 00:00:00.000	T
049	1V	04912220062406000001	JAYA RAM KOIRALA	18493.66	Debit Restrict	2008-01-08 00:00:00.000	T
049	1J	04911020061201000001	SURENDRA BDR. KHADKA	4637.86	Debit Restrict	2008-01-10 00:00:00.000	T
001	1J	00111000003740000001	SARASWOTI PANTHA (LALCHAN	93.55	Debit Restrict	2008-01-10 00:00:00.000	T
001	1D	00110400006325000001	JAMUNA CHHETRI	1055.01	Debit Restrict	2008-01-11 00:00:00.000	T
001	1J	00111000004048000001	HEM MOHAN BHATTARAI	23062.07	Debit Restrict	2008-01-11 00:00:00.000	T
001	1D	00110400006266000001	RAMA HAMAL THAKURI	3333.32	Debit Restrict	2008-01-13 00:00:00.000	T
049	1J	04911020070560000001	BINDU DEVI SHRESTHA	3455.31	Debit Restrict	2008-01-13 00:00:00.000	T
049	1J	04911020071253000001	RAJESH PRADHAN	3646.27	Debit Restrict	2008-01-13 00:00:00.000	T
001	1J	00111000004334000002	KRISHNA GURUNG	2581.14	Debit Restrict	2008-01-13 00:00:00.000	T
001	1J	00111000005457000001	RAM KAJI GURUNG	4339.69	Debit Restrict	2008-01-13 00:00:00.000	T
001	0A	00100100005797000001	RAMESH GHIMIRE	5596.97	Debit Restrict	2008-01-14 00:00:00.000	T
001	1D	00110400004520000001	KALPANA RANA BHAT	13.76	Debit Restrict	2008-01-14 00:00:00.000	T
049	1J	04911020070562000001	TUKU MAAN LAMA	3455.39	Debit Restrict	2008-01-14 00:00:00.000	T
001	1E	00110500006336000001	RAJESH GURUNG	6481.68	Debit Restrict	2008-01-16 00:00:00.000	T
001	1J	00111000002850000001	KARNA BAHADUR BASEL	29979.29	Debit Restrict	2008-01-16 00:00:00.000	T
001	1J	00111000005516000001	KASKI DISTRICT BOXING ASS	3817.64	Debit Restrict	2008-01-16 00:00:00.000	T
001	1J	00111000005087000001	GYANESHWAR RAJ SHRESTHA	27034.60	Debit Restrict	2008-01-16 00:00:00.000	T
001	1E	00110500006358000001	SULAV MAN BUDDHACHARYA	2160.23	Debit Restrict	2008-01-22 00:00:00.000	T
049	1J	04911020070561000001	RAJ PRAKASH NAKARMI	3454.99	Debit Restrict	2008-01-29 00:00:00.000	T
049	1J	04911020070565000001	RADHA KRISHNA SHAH	3443.07	Debit Restrict	2008-01-29 00:00:00.000	T
001	1J	00111000003777000001	BINU BHANDARI	3913.45	Debit Restrict	2008-01-29 00:00:00.000	T
001	0A	00100100004220000001	MANOJ BASYAL	29.80	Debit Restrict	2008-01-31 00:00:00.000	T
001	0A	00100100004484000001	MAITA KUMARI GURUNG	80.00	Debit Restrict	2008-01-31 00:00:00.000	T
001	0A	00100100003843000002	DR.ANJANA K.C(THAPA)	3678.55	Debit Restrict	2008-01-31 00:00:00.000	T
001	1D	00110400004716000003	DEVI BHANDARI	1053.49	Debit Restrict	2008-01-31 00:00:00.000	T
001	1J	00111000003496000001	KHASTE TAL BIKAS CLUB	28797.57	Debit Restrict	2008-02-01 00:00:00.000	T
001	1D	00110400006287000001	SABITRA OLI	1237.40	Debit Restrict	2008-02-03 00:00:00.000	T
001	1D	00110400006393000001	LAXMI B.K.	1053.26	Debit Restrict	2008-02-03 00:00:00.000	T
001	0A	00100100005986000001	LAL BAHADUR BHANDARI	5238.98	Debit Restrict	2008-02-04 00:00:00.000	T
001	1J	00111000006397000001	NAGESHWOR JYOTIRLING MAN	1886.74	Debit Restrict	2008-02-04 00:00:00.000	T

001	1J	0011100006403000001	SUJAN JOSHI	2030.58	Debit Restrict	2008-02-05 00:00:00.000	T
001	0A	00100100003490000002	JIT BAHADUR ALE	1015.13	Debit Restrict	2008-02-06 00:00:00.000	T
001	1D	00110400006302000003	RAJ KUMARI GURUNGSYANI	16365.82	Debit Restrict	2008-02-06 00:00:00.000	T
001	1E	00110500006065000001	SHIRISH BASNET	186.90	Debit Restrict	2008-02-06 00:00:00.000	T
049	0B	04900220061321000001	UNITED INSURANCE CO.LTD.	17919.88	Debit Restrict	2008-02-07 00:00:00.000	T
001	1E	00110500006416000001	ASHMITA GURUNG	2154.16	Debit Restrict	2008-02-07 00:00:00.000	T
001	1E	00110500006417000001	ATIT GURUNG	2154.16	Debit Restrict	2008-02-07 00:00:00.000	T
001	1E	00110500006418000001	SUJINA GURUNG	2154.16	Debit Restrict	2008-02-07 00:00:00.000	T
001	1E	00110500006419000001	SUJAN GURUNG	2154.16	Debit Restrict	2008-02-07 00:00:00.000	T
001	0A	00100100003933000001	BASANTA PRASAD CHALISE	1016.10	Debit Restrict	2008-02-10 00:00:00.000	T
049	1J	04911020071129000001	CHHIRING CHOMA GURUNG	10018.69	Debit Restrict	2008-02-10 00:00:00.000	T
001	0A	00100100004673000001	BHUWANI PRASAD BHATTARAI	130.33	Debit Restrict	2008-02-11 00:00:00.000	T
049	1J	04911020070566000001	UDAYA PD. SHRESTHA	3443.77	Debit Restrict	2008-02-11 00:00:00.000	T
049	1J	04911020070568000001	JAYA LAL NEUPANE	3443.01	Debit Restrict	2008-02-11 00:00:00.000	T
001	1J	00111000004510000001	BASHU BARAL	3619.54	Debit Restrict	2008-02-12 00:00:00.000	T
001	0A	00100100004580000001	SURAJ ACHARYA	100.58	Debit Restrict	2008-02-13 00:00:00.000	T
049	1J	04911020070571000001	SHREE PRAKASH PRADHAN	8605.70	Debit Restrict	2008-02-13 00:00:00.000	T
001	1J	00111000003913000001	INDRA / NIRAJ / LILADHAR	2095.86	Debit Restrict	2008-02-13 00:00:00.000	T
001	1J	00111000004013000003	AI BAHADUR GURUNG	2019.85	Debit Restrict	2008-02-14 00:00:00.000	T
049	1J	04911020071076000001	KAJI SHERPA	16409.16	Debit Restrict	2008-02-15 00:00:00.000	T
049	1J	04911020071237000001	BIRAJ PAUDEL	3708.91	Debit Restrict	2008-02-15 00:00:00.000	T
049	1J	04911020062641000001	DAWA DAKPE GHALE	5547.78	Debit Restrict	2008-02-18 00:00:00.000	T
001	1J	00111000006450000001	RIJAN SHERCHAN	2026.91	Debit Restrict	2008-02-18 00:00:00.000	T
001	1J	00111000006462000001	SHYAM KUMAR GURUNG	2025.08	Debit Restrict	2008-02-18 00:00:00.000	T
001	1J	00111000003421000001	BIMALA DEVI TAJHYA	13467.77	Debit Restrict	2008-02-18 00:00:00.000	T
001	1D	00110400005097000001	PARBATI POKHREL	1098.94	Debit Restrict	2008-02-20 00:00:00.000	T
001	1J	00111000003085000001	RATNA TULACHAN	2788.19	Debit Restrict	2008-02-21 00:00:00.000	T
001	0A	00100100004052000001	LOK BAHADUR GURUNG	1099.97	Debit Restrict	2008-02-22 00:00:00.000	T
001	1D	00110400006398000002	JAIKALI SHRIS	1047.64	Debit Restrict	2008-02-24 00:00:00.000	T
001	1J	00111000006495000001	SHREE BUDUWAPHANT KAHUNKH	2031.93	Debit Restrict	2008-02-24 00:00:00.000	T
001	1E	00110500003841000001	ABISHEAK PALIKHE	26566.33	Debit Restrict	2008-02-25 00:00:00.000	T
049	1J	04911020062119000001	INDIRA SHRESTHA	53365.35	Debit Restrict	2008-02-25 00:00:00.000	T
001	1J	00111000003666000001	ANJU SHRESTHA	4300.01	Debit Restrict	2008-02-25 00:00:00.000	T
001	1E	00110500006513000001	BARSHA PARIYAR	2151.87	Debit Restrict	2008-02-26 00:00:00.000	T
001	1J	00111000004121000001	RAM KRISHNA / KRISHNA KAL	2125.05	Debit Restrict	2008-02-26 00:00:00.000	T
001	0A	00100100004940000001	SONU THAPA	100.78	Debit Restrict	2008-02-27 00:00:00.000	T
001	1E	00110500006274000001	ANSHU PAUDEL	19963.57	Debit Restrict	2008-02-27 00:00:00.000	T
049	1J	04911020062079000001	DEV /JUJUKAJAI MAHARJAN	7560.77	Debit Restrict	2008-02-28 00:00:00.000	T
049	1J	04911020070575000001	AARATI KARKI	3435.10	Debit Restrict	2008-02-28 00:00:00.000	T
049	1J	04911020070572000001	RAM LAL BARALI	3434.80	Debit Restrict	2008-02-29 00:00:00.000	T
001	1J	00111000006485000001	YAM PRASAD ADHIKARI	2024.43	Debit Restrict	2008-02-29 00:00:00.000	T

001	0A	00100100005363000001	AMMAL BAHADUR RAYA CHHETR	108.58	Debit Restrict	2008-03-02 00:00:00.000	T
001	1D	00110400006532000001	SITA THAPA	1045.08	Debit Restrict	2008-03-02 00:00:00.000	T
049	1J	04911020071133000001	DHAN BAHADUR K.C.	3991.20	Debit Restrict	2008-03-02 00:00:00.000	T
001	1D	00110400005795000003	UMA KUMARI THAKURI	5241.48	Debit Restrict	2008-03-03 00:00:00.000	T
001	1J	00111000005819000001	ROHIT RAJ BANSTOLA	2068.83	Debit Restrict	2008-03-04 00:00:00.000	T
049	1J	04911020070577000001	DAL BIR LAMA/KAMAL BDR.BH	24016.67	Debit Restrict	2008-03-05 00:00:00.000	T
001	1J	00111000005934000002	HARI BAHADUR BANIYA	2175.36	Debit Restrict	2008-03-05 00:00:00.000	T
001	0A	00100100005288000001	KUMAR SUNAR	101.18	Debit Restrict	2008-03-10 00:00:00.000	T
001	0A	00100100004911000001	GANGA DEVI POUDEL	100.78	Debit Restrict	2008-03-11 00:00:00.000	T
001	0A	00100100003504000001	PRADIP KUMAR GAUCHAN	487.06	Debit Restrict	2008-03-12 00:00:00.000	T
001	0A	00100100005960000001	SABITRI K. C.	169.38	Debit Restrict	2008-03-12 00:00:00.000	T
001	1J	00111000005518000001	RAMESH MAHAT	2497.73	Debit Restrict	2008-03-12 00:00:00.000	T
001	1J	00111000005849000001	TAK BAHADUR BUDUJA PUN	2062.23	Debit Restrict	2008-03-12 00:00:00.000	T
049	0B	04900220061275000001	NAGARJUN CONSTRUCTION CO.	14029.91	Debit Restrict	2008-03-13 00:00:00.000	T
049	0B	04900220069282000001	J.P.INTERNATIONAL TRADERS	7759.57	Debit Restrict	2008-03-13 00:00:00.000	T
001	1D	00110400005047000001	SRIJANA CHALISE (REGMI)	1420.94	Debit Restrict	2008-03-13 00:00:00.000	T
049	1J	04911020061617000001	TIKA BDR. NEPALI	9821.73	Debit Restrict	2008-03-13 00:00:00.000	T
049	1J	04911020070573000001	TENZI BAKDO TAMANG	3434.81	Debit Restrict	2008-03-13 00:00:00.000	T
001	1J	00111000003168000001	ARCHANA/MADAN KHANAL	2081.44	Debit Restrict	2008-03-13 00:00:00.000	T
049	1J	04911020071020000001	DEEPAK MISHRA	3544.09	Debit Restrict	2008-03-14 00:00:00.000	T
001	0A	00100100004797000001	ISHWORI BAHADUR GHALE	104.18	Debit Restrict	2008-03-16 00:00:00.000	T
001	1E	00110500006004000001	DARREN SATYANANDHAN GURUN	7999.82	Debit Restrict	2008-03-16 00:00:00.000	T
049	1J	04911020071265000001	GANESH BAHADUR CHAUDHARY	14415.32	Debit Restrict	2008-03-16 00:00:00.000	T
001	0A	00100100004933000001	MAHA DEV PAHARI	100.78	Debit Restrict	2008-03-17 00:00:00.000	T
001	0A	00100100005108000001	KRISHNA CHHETRI	180.58	Debit Restrict	2008-03-17 00:00:00.000	T
001	1E	00110500006580000001	SUBARNA PAUDEL	10775.29	Debit Restrict	2008-03-17 00:00:00.000	T
049	1J	04911020070423000001	SONAM YANGCHO GURUNG	22138.34	Debit Restrict	2008-03-17 00:00:00.000	T
001	1J	00110300002847000001	SHOVHA CHANDRA BARAL	11656.93	Debit Restrict	2008-03-18 00:00:00.000	T
001	1J	00111000006379000001	SANJAY RAI	7298.30	Debit Restrict	2008-03-18 00:00:00.000	T
001	1J	00111000005245000001	TEJ PRASAD ADHIKARI	5781.49	Debit Restrict	2008-03-19 00:00:00.000	T
001	0A	00100100004791000001	SATTYAJITA BASTOLA	100.58	Debit Restrict	2008-03-20 00:00:00.000	T
001	1J	00111000002690000001	DR. NARAYAN GAUTAM	2746.37	Debit Restrict	2008-03-20 00:00:00.000	T
001	0A	00100100004937000001	MANJU TAMANG	100.98	Debit Restrict	2008-03-23 00:00:00.000	T
001	1E	00110500006601000001	JESHIKA PRADHAN	2230.84	Debit Restrict	2008-03-23 00:00:00.000	T
001	1J	00111000004727000001	SURYA RAJ GHIMIRE	0.36	Debit Restrict	2008-03-23 00:00:00.000	T
049	0B	04900220061386000001	HIMALAYAN KAILASH TRAVELS	8095.00	Debit Restrict	2008-03-24 00:00:00.000	T
001	1D	00110400006609000001	BISHNU MAYA GURUNG	1041.94	Debit Restrict	2008-03-24 00:00:00.000	T
001	1E	00110500006072000001	SUMNIMA SHRESTHA	186.48	Debit Restrict	2008-03-24 00:00:00.000	T
001	1J	00111000006477000001	RAJENDRA KUMAR SHRESTHA	11295.64	Debit Restrict	2008-03-24 00:00:00.000	T
001	0A	00100100004958000001	TIKA LAXMI SHRESTHA	102.18	Debit Restrict	2008-03-25 00:00:00.000	T
001	1E	00110500003519000001	BIBEK SHERCHAN	10895.19	Debit Restrict	2008-03-25 00:00:00.000	T

049	1J	0491102006217500001	BHARAT BHATTARAI	959.39	Debit Restrict	2008-03-25 00:00:00.000	T
001	1J	0011100000475600001	SHREE CHANDRAJYOTY BHIDHA	3218.43	Debit Restrict	2008-03-25 00:00:00.000	T
001	1J	0011100000358600001	GAURI PRASAD GAUTAM	3548.31	Debit Restrict	2008-03-26 00:00:00.000	T
049	1J	0491102007058200001	SURENDRA CHHETRI	17095.22	Debit Restrict	2008-03-27 00:00:00.000	T
001	1J	0011100000344000001	TILAK PRASAD BASTOLA	2239.39	Debit Restrict	2008-03-27 00:00:00.000	T
001	1J	0011100000557400001	PITAMBER LAMICHHANE	8794.73	Debit Restrict	2008-03-27 00:00:00.000	T
001	1J	0011100000505800001	BASANTA PRASAD KOIRALA	2282.87	Debit Restrict	2008-03-27 00:00:00.000	T
001	1J	0011100000508800001	MAN MAYA SUBEDI UPACHAR K	31.80	Debit Restrict	2008-03-27 00:00:00.000	T
001	1D	0011040000662900001	SIR KUMARI GURUNG	1040.88	Debit Restrict	2008-03-28 00:00:00.000	T
001	1J	0011100000593800002	BHIM BHADUR SHRESTHA	2011.52	Debit Restrict	2008-03-28 00:00:00.000	T
001	1E	0011050000562700002	BIJAY PAUDEL	1551.78	Debit Restrict	2008-03-30 00:00:00.000	T
001	1E	0011050000562800001	ASHMITA PAUDEL	1551.78	Debit Restrict	2008-03-30 00:00:00.000	T
001	1J	0011100000656500001	HOM BHADUR GURUNG	2011.20	Debit Restrict	2008-03-30 00:00:00.000	T
001	1E	0011050000458800001	SERENE SHRESTHA	23632.15	Debit Restrict	2008-03-31 00:00:00.000	T
001	0A	0010010000485700001	HIRA BHURTEL	5074.07	Debit Restrict	2008-04-01 00:00:00.000	T
001	1D	0011040000544200001	RASHMI SIGDEL	1260.24	Debit Restrict	2008-04-01 00:00:00.000	T
001	1J	0011030000574500004	SURENDRA THAPA	10320.89	Debit Restrict	2008-04-01 00:00:00.000	T
001	1J	0011100000572000004	UTTAM K. C,	2.58	Debit Restrict	2008-04-01 00:00:00.000	T
001	0A	0010010000499300001	MANOJ AGRAWAL	101.18	Debit Restrict	2008-04-02 00:00:00.000	T
001	0A	0010010000410200001	RAMESHWOR ACHARYA	2814.60	Debit Restrict	2008-04-02 00:00:00.000	T
001	0A	0010010000629500001	NEPAL MONEY CHANGER	5065.15	Debit Restrict	2008-04-02 00:00:00.000	T
001	1D	0011040000635000002	SETULI GURUNG	2089.38	Debit Restrict	2008-04-02 00:00:00.000	T
001	1D	0011040000526500001	MADHAVI NEPAL	5881.07	Debit Restrict	2008-04-02 00:00:00.000	T
001	1E	0011050000558400001	DIPESH BABU ADHIKARI	4675.12	Debit Restrict	2008-04-03 00:00:00.000	T
001	1E	0011050000558500001	SANKET BABU ADHIKARI (SAM	4675.12	Debit Restrict	2008-04-03 00:00:00.000	T
001	0A	0010010000293600002	KHIL BHADUR RANA MAGAR	100.58	Debit Restrict	2008-04-04 00:00:00.000	T
001	0A	0010010000545400001	BABURAM GAUTAM	100.78	Debit Restrict	2008-04-04 00:00:00.000	T
001	1D	0011040000665300001	TILKUMARI THAPA MAGAR	1040.20	Debit Restrict	2008-04-06 00:00:00.000	T
049	1J	0491102006158100001	PEMA CHIRING GURUNG	5383.50	Debit Restrict	2008-04-06 00:00:00.000	T
049	1J	0491102007103400001	HEMAN CHAMLING RAI	3424.09	Debit Restrict	2008-04-09 00:00:00.000	T
001	1J	0011100000655800001	NANDA PRASAD DAHAL	3387.45	Debit Restrict	2008-04-15 00:00:00.000	T
001	0A	0010010000493400001	RAJESH JOSHI	180.58	Debit Restrict	2008-04-16 00:00:00.000	T
001	0A	0010010000494500001	GITA GHALE	121.18	Debit Restrict	2008-04-16 00:00:00.000	T
001	1D	0011040000619500001	SAMJHANA ADHIKARI	4541.18	Debit Restrict	2008-04-16 00:00:00.000	T
001	1E	0011050000557800001	ISHA K.C.	1094.12	Debit Restrict	2008-04-16 00:00:00.000	T
001	1E	0011050000557900001	NISHA K.C	1094.12	Debit Restrict	2008-04-16 00:00:00.000	T
001	1E	0011050000562600001	ANJALI PAUDEL	1094.14	Debit Restrict	2008-04-16 00:00:00.000	T
001	1D	0011040000636600001	LALITR GURUNG	3296.25	Debit Restrict	2008-04-17 00:00:00.000	T
001	1J	0011100000270700001	KALYAN KARMACHARYA	7784.62	Debit Restrict	2008-04-17 00:00:00.000	T
001	0A	0010010000491400001	DURGA BHADUR KHATRI	100.78	Debit Restrict	2008-04-20 00:00:00.000	T
001	0A	0010010000499200001	RAJESH SHILPAKAR	789.52	Debit Restrict	2008-04-20 00:00:00.000	T

001	1J	0011100000520600001	SANDHYA K. / INDIRA / MAN	2465.10	Debit Restrict	2008-04-20 00:00:00.000	T
001	1J	0011100000353900001	DEEPAK RAJ TIMILSINA	4804.66	Debit Restrict	2008-04-20 00:00:00.000	T
001	1J	0011100000570200001	SARAN BHATTARAI	148.93	Debit Restrict	2008-04-20 00:00:00.000	T
001	0A	0010010000489300001	KRISHNA PRASAD THARU	104.18	Debit Restrict	2008-04-21 00:00:00.000	T
001	0A	0010010000514700001	ASH BAHADUR GURUNG	102.58	Debit Restrict	2008-04-21 00:00:00.000	T
001	1J	0011100000668600001	NAVARAJ SHARMA	2004.20	Debit Restrict	2008-04-21 00:00:00.000	T
001	0A	0010010000298600001	JHAK BAHADUR THAPA	687.05	Debit Restrict	2008-04-22 00:00:00.000	T
001	1J	0011100000669400001	INDRA MANI LAMICHHANE	2000.05	Debit Restrict	2008-04-22 00:00:00.000	T
001	0A	0010010000495300001	SHASHI BALA KARKI	100.58	Debit Restrict	2008-04-24 00:00:00.000	T
001	1J	0011100000382300001	GURU PRASAD TIWARI	15.00	Debit Restrict	2008-04-24 00:00:00.000	T
001	1J	0011100000362200001	JYOTI GURUNG	61.73	Debit Restrict	2008-04-24 00:00:00.000	T
001	1D	0011040000650700001	RADHA KUMARI GURUNG	4.56	Debit Restrict	2008-04-25 00:00:00.000	T
049	1J	0491102007070600001	SAMARATH SJB RANA	3449.04	Debit Restrict	2008-04-25 00:00:00.000	T
049	1J	0491102007051800001	MANOJ K. MISHRA	8760.60	Debit Restrict	2008-04-25 00:00:00.000	T
001	1J	0011100000390500001	KUMAR GURUNG	15.51	Debit Restrict	2008-04-25 00:00:00.000	T
001	1J	0011100000471300002	SUTAR KARKI SAMRAKSHAN SA	1953.78	Debit Restrict	2008-04-27 00:00:00.000	T
001	1J	0011100000571500004	BINOD REGMI	2003.12	Debit Restrict	2008-04-27 00:00:00.000	T
001	1J	0011100000572200004	NARAYAN PRASAD PAUDEL	2003.12	Debit Restrict	2008-04-27 00:00:00.000	T
049	1J	0491102007108300001	MAYA GURUNG	5844.05	Debit Restrict	2008-04-28 00:00:00.000	T
001	0A	0010010000381800001	SUCHITA ADHIKARI	3976.38	Debit Restrict	2008-05-04 00:00:00.000	T
049	1J	0491102007100100001	SUNA BHANDARI	14295.02	Debit Restrict	2008-05-04 00:00:00.000	T
001	1J	0011100000674300001	DHANJIT BUDUJA (PUN)	2001.67	Debit Restrict	2008-05-04 00:00:00.000	T
001	0A	0010010000675200001	RATNA KUMAR SHRESTHA	5115.78	Debit Restrict	2008-05-06 00:00:00.000	T
001	0A	0010010000331700001	GORAKHAKALI AUTOMOBILES	340.68	Debit Restrict	2008-05-06 00:00:00.000	T
001	1J	0011100000565100001	PURNA BAHADUR GURUNG	1599.78	Debit Restrict	2008-05-07 00:00:00.000	T
001	0A	0010010000676900001	DAYARAM GAUTAM	1002.90	Debit Restrict	2008-05-08 00:00:00.000	T
001	1D	0011040000677700001	LAXMI BHANDARI	1037.08	Debit Restrict	2008-05-09 00:00:00.000	T
001	1D	0011040000679000001	MANJU GYAWALI	1036.93	Debit Restrict	2008-05-11 00:00:00.000	T
049	1J	0491102007052500001	SHARADA MAHARJAN	3720.53	Debit Restrict	2008-05-11 00:00:00.000	T
049	1J	0491102007055200001	DHARMA RAJ TIMILSINA	3462.65	Debit Restrict	2008-05-11 00:00:00.000	T
001	1J	0011100000302500001	BHAKTA BAHADUR GURUNG	3271.43	Debit Restrict	2008-05-11 00:00:00.000	T
049	1J	0491102006292600001	JHALAK THAPA	20225.49	Debit Restrict	2008-05-12 00:00:00.000	T
001	0A	0010010000552500001	SAKIL GURUNG	216.58	Debit Restrict	2008-05-13 00:00:00.000	T
001	0A	0010010000497600001	BINOD SUNAR	475.74	Debit Restrict	2008-05-13 00:00:00.000	T
001	0A	0010010000405400001	GAUTAM COMPUTER & PERIPHE	10949.15	Debit Restrict	2008-05-13 00:00:00.000	T
049	1J	0491102007058500001	UTTAM PACHYA	3404.58	Debit Restrict	2008-05-13 00:00:00.000	T
049	1J	0491102007058600001	KHAGENDRA BIKRAM DAHAL	3404.65	Debit Restrict	2008-05-13 00:00:00.000	T
049	1J	0491102007101200001	KALPANA K.C	3971.85	Debit Restrict	2008-05-13 00:00:00.000	T
001	1J	0011030000679100002	BASANTA PRASAD PARAJULI	10254.46	Debit Restrict	2008-05-13 00:00:00.000	T
001	1J	0011100000679500001	DURGA DATTA BASTOLA	2000.38	Debit Restrict	2008-05-13 00:00:00.000	T
001	1J	0011100000291200001	HARI PRASAD KHANAL	3545.48	Debit Restrict	2008-05-15 00:00:00.000	T

001	1J	0011030003581000001	DEEPAK KUMAR BANIIYA	10715.23	Debit Restrict	2008-05-15 00:00:00.000	T
001	0A	00100100004802000001	BAJARANG THAPA	4386.65	Debit Restrict	2008-05-18 00:00:00.000	T
001	1E	00110500006820000001	SUSHAAN TAMANG	3103.99	Debit Restrict	2008-05-18 00:00:00.000	T
001	1J	00111000004006000003	BUDDHAMAN TAMRAKAR	2029.99	Debit Restrict	2008-05-18 00:00:00.000	T
001	1J	00111000006819000001	KER SINGH THAPA MAGAR	1998.40	Debit Restrict	2008-05-18 00:00:00.000	T
001	0A	00100100004517000001	THAKUR PRASAD BASTOLA	5408.16	Debit Restrict	2008-05-21 00:00:00.000	T
001	0A	00100100005362000001	LEKH BAHADUR KHAND	114.58	Debit Restrict	2008-05-21 00:00:00.000	T
001	1J	00111000003567000001	BHAGWATI DAWADI	5524.82	Debit Restrict	2008-05-21 00:00:00.000	T
001	1J	00111000006828000001	MOHAN ADHIKARI	50.33	Debit Restrict	2008-05-21 00:00:00.000	T
001	1D	00110400006838000001	GITA THAPA	1036.09	Debit Restrict	2008-05-22 00:00:00.000	T
001	1E	00110500006137000001	AASMA GURUNG	1342.75	Debit Restrict	2008-05-22 00:00:00.000	T
001	1J	00111000007157000001	PREM NATH PAUDEL	252.62	Debit Restrict	2008-05-22 00:00:00.000	T
001	0A	00100100006852000001	SITA DEVI PAUDEL	501.74	Debit Restrict	2008-05-25 00:00:00.000	T
001	0A	00100100006853000001	DHARMA RAJ PAUDEL	501.74	Debit Restrict	2008-05-25 00:00:00.000	T
001	1E	00110500004837000001	ANJALIKA BASTOLA	51784.16	Debit Restrict	2008-05-25 00:00:00.000	T
001	0A	00100100003230000001	SUBLIME TOURS & TRAVELS P	5065.64	Debit Restrict	2008-05-26 00:00:00.000	T
049	1J	04911020071106000001	KAMAL GURUNG	5352.23	Debit Restrict	2008-05-26 00:00:00.000	T
001	1D	00110400006322000001	KALPANA MARSHANI	3239.36	Debit Restrict	2008-05-27 00:00:00.000	T
001	1D	00110400006584000001	ALISHA GURUNG	4159.05	Debit Restrict	2008-05-27 00:00:00.000	T
049	1J	04911020070588000001	CHANDIKA SAPKOTA	3394.05	Debit Restrict	2008-05-30 00:00:00.000	T
001	1J	00111000004349000001	BISHNU MAYA NEUPANE	18602.54	Debit Restrict	2008-06-01 00:00:00.000	T
001	1J	00111000006872000001	BASANTA LAL BAJIMAYA	5007.95	Debit Restrict	2008-06-01 00:00:00.000	T
001	0A	00100100005163000001	HARI PRASAD SUBEDI (CHUWA	200.18	Debit Restrict	2008-06-02 00:00:00.000	T
049	1J	04911020070590000001	KAMI GURUNG	3395.32	Debit Restrict	2008-06-02 00:00:00.000	T
001	0A	00100100005382000001	SANTA BAHADUR TAMANG	100.58	Debit Restrict	2008-06-03 00:00:00.000	T
001	0A	00100100005589000001	JAS PAL TAMANG	270.98	Debit Restrict	2008-06-08 00:00:00.000	T
001	0A	00100100006917000001	SURESH PAUDEL	1002.90	Debit Restrict	2008-06-08 00:00:00.000	T
049	0B	04900220069266000001	RIYA AUTO CENTRE	8007.63	Debit Restrict	2008-06-08 00:00:00.000	T
001	1D	00110400005275000003	BAL DEVI MAHAT	2996.34	Debit Restrict	2008-06-08 00:00:00.000	T
001	1E	00110500003140000001	SOYAM PUN	9436.89	Debit Restrict	2008-06-08 00:00:00.000	T
001	1J	00111000005250000001	RAJESHWOR TIWARI	2900.54	Debit Restrict	2008-06-08 00:00:00.000	T
001	1J	00111000006909000001	TEJ BAHADUR PAIJA (PUN)	1990.99	Debit Restrict	2008-06-08 00:00:00.000	T
001	1J	00111000006918000001	OM NARAYAN SHARMA	1990.83	Debit Restrict	2008-06-09 00:00:00.000	T
001	0A	00100100006929000001	YELAMBER HOUSING PVT.LTD	5065.15	Debit Restrict	2008-06-10 00:00:00.000	T
001	0A	00100100006001000001	SAIKAT ROY	100.58	Debit Restrict	2008-06-11 00:00:00.000	T
001	0A	00100100005149000001	DIL KUMARI GARBUJA	125.18	Debit Restrict	2008-06-11 00:00:00.000	T
001	1D	00110400003084000002	KOUSHILA TILJA PUN	1479.85	Debit Restrict	2008-06-11 00:00:00.000	T
049	1J	04911020071148000001	SUSHIL NEPAL	3901.60	Debit Restrict	2008-06-11 00:00:00.000	T
001	1J	00111000006934000001	PURNA BAHADUR GURUNG	1990.66	Debit Restrict	2008-06-11 00:00:00.000	T
001	1D	00110400005531000001	ANJU BARAL	1597.21	Debit Restrict	2008-06-12 00:00:00.000	T
001	0A	00100100006943000001	SARJAN UDAS	501.74	Debit Restrict	2008-06-13 00:00:00.000	T

049	1J	04911020063055000001	PRERNA GHALE	5994.78	Debit Restrict	2008-06-13 00:00:00.000	T
049	1J	04911020062845000001	KARISHMA/SULATA	5259.11	Debit Restrict	2008-06-13 00:00:00.000	T
049	1J	04911020070592000001	DEV JANG RUMBA	3394.14	Debit Restrict	2008-06-13 00:00:00.000	T
049	1J	04911020070557000001	RATNA BDR. MAHARJAN	3620.04	Debit Restrict	2008-06-13 00:00:00.000	T
001	0A	00100100004978000001	RAMESH BAHADUR BHARI	289.16	Debit Restrict	2008-06-15 00:00:00.000	T
001	1D	00110400006951000001	TULA MAYA PARIYAR	4130.35	Debit Restrict	2008-06-16 00:00:00.000	T
049	1J	04911020070606000001	HIRA LAL DANGI/BUDDHI MAN	3383.21	Debit Restrict	2008-06-16 00:00:00.000	T
001	1J	00110300006948000001	DEEPAK RAM SUBEDI	1905.45	Debit Restrict	2008-06-16 00:00:00.000	T
001	0A	00100100004831000001	PRAKASH BASTOLA	105.58	Debit Restrict	2008-06-17 00:00:00.000	T
049	1J	04911020071151000001	DEVENDRA BIK.ROKA(CHHPAL	13749.89	Blocked	2008-06-17 00:00:00.000	T
001	0A	00100100005545000001	DHAN PRASAD SHRESTHA	102.18	Debit Restrict	2008-06-19 00:00:00.000	T
001	0A	00100100005159000001	RIT BAHADUR ROKHA	101.38	Debit Restrict	2008-06-19 00:00:00.000	T
001	1J	00111000004004000003	BHAGAWAN PRASAD UPADHYAY	2563.92	Debit Restrict	2008-06-19 00:00:00.000	T
001	1J	00111000006970000001	MAYA SUNUWAR	3976.28	Debit Restrict	2008-06-19 00:00:00.000	T
001	0A	00100100005401000001	STAR OFFICE INTERNATIONAL	5908.35	Debit Restrict	2008-06-20 00:00:00.000	T
001	1E	00110500005990000001	AYUSHMA LAMICHHANE	4184.33	Debit Restrict	2008-06-20 00:00:00.000	T
001	0A	00100100005296000001	KISHAN SENCHURY	100.52	Debit Restrict	2008-06-24 00:00:00.000	T
049	1J	04911020070587000001	NARAYAN BDR. BASNET	8547.17	Debit Restrict	2008-06-24 00:00:00.000	T
001	1J	00111000006972000001	GANESH B. THAPA CHHET	1987.54	Debit Restrict	2008-06-24 00:00:00.000	T
001	0A	00100100006994000001	INDRA BAHADUR GURUNG	1002.90	Debit Restrict	2008-06-25 00:00:00.000	T
001	1D	00110400005495000001	PRABHA THAPA	12414.32	Debit Restrict	2008-06-25 00:00:00.000	T
001	0A	00100100005082000001	LAXMAN BHATTARAI	100.98	Debit Restrict	2008-06-26 00:00:00.000	T
001	1J	00111000006780000002	DHAN BAHADUR TILJA PUN	1986.04	Debit Restrict	2008-06-26 00:00:00.000	T
001	0A	00100100005049000001	PRAMOD KUMAR	102.58	Debit Restrict	2008-06-27 00:00:00.000	T
001	0A	00100100004489000001	KESAB RAJ PARAJULI	5073.58	Debit Restrict	2008-06-29 00:00:00.000	T
001	0A	00100100005304000001	YAM BAHADUR SARKI	236.58	Debit Restrict	2008-06-29 00:00:00.000	T
049	1J	04911020062714000001	GYALPO GURUNG	5245.40	Debit Restrict	2008-06-29 00:00:00.000	T
049	1J	04911020070607000001	BALBODH MANDAL	3384.08	Debit Restrict	2008-06-29 00:00:00.000	T
001	1J	00111000003828000001	PHILIPP/ SOPHIA DHAKAL	469.87	Debit Restrict	2008-06-29 00:00:00.000	T
001	0A	00100100006719000001	SAKHABUN MIYA	501.74	Debit Restrict	2008-06-30 00:00:00.000	T
001	0A	00100100004832000001	SHANTI TAMRAKAR	132.98	Debit Restrict	2008-06-30 00:00:00.000	T
001	0A	00100100002981000001	WORLD TOUCH TRADING P. LT	5765.92	Debit Restrict	2008-07-01 00:00:00.000	T
001	0A	00100100005640000001	DAMODAR SAPKOTA	162.58	Debit Restrict	2008-07-01 00:00:00.000	T
001	0A	00100100005731000001	SHARANGA SUBEDI	1002.90	Debit Restrict	2008-07-01 00:00:00.000	T
001	1E	00110500006048000001	BIPIN SHRESTHA	688.32	Debit Restrict	2008-07-01 00:00:00.000	T
049	1J	04911020070612000001	BAL BAHADUR SHRESTHA	3383.21	Debit Restrict	2008-07-01 00:00:00.000	T
049	1J	04911020071025000001	DEEPEEN RANA	4914.70	Debit Restrict	2008-07-01 00:00:00.000	T
049	1J	04911020070508000001	MANDIRA KHADKA	981.75	Debit Restrict	2008-07-01 00:00:00.000	T
001	0A	00100100005325000001	BUDDHI MAYA SHRESTHA	100.58	Debit Restrict	2008-07-02 00:00:00.000	T
001	0A	00100100005543000001	DHAN BAHADUR B.K	103.58	Debit Restrict	2008-07-03 00:00:00.000	T
001	0A	00100100004670000001	DILLI RAM BHANDARI	366.57	Debit Restrict	2008-07-03 00:00:00.000	T

001	0A	00100100004991000001	SHILA RANA	100.68	Debit Restrict	2008-07-06 00:00:00.000	T
049	1J	04911020071149000001	REVITA SHRESTHA	7886.76	Debit Restrict	2008-07-06 00:00:00.000	T
001	0A	00100100004960000001	BIKAL PARAJULI	189.08	Debit Restrict	2008-07-07 00:00:00.000	T
049	1J	04911020062090000001	DOLMA LAMANI	24533.68	Debit Restrict	2008-07-07 00:00:00.000	T
049	1J	04911020062908000001	CHINNI MAIYA	48666.09	Debit Restrict	2008-07-07 00:00:00.000	T
001	0A	00100100005455000001	YADU LAL KHAREL	100.58	Debit Restrict	2008-07-08 00:00:00.000	T
001	1J	00111000006602000003	RAJU GURUNG	2197.97	Debit Restrict	2008-07-08 00:00:00.000	T
001	1J	00111000004296000001	SAMBAR THAPA	46.25	Debit Restrict	2008-07-08 00:00:00.000	T
001	0A	00100100003685000001	LINA PRADHANANAGA	1079.03	Debit Restrict	2008-07-09 00:00:00.000	T
001	1E	00110500007041000001	SANA SHRESTHA	1060.95	Debit Restrict	2008-07-09 00:00:00.000	T
049	1J	04911020070610000001	MUKTI NATH GNAWALI	3384.06	Debit Restrict	2008-07-09 00:00:00.000	T
049	1J	04911020070546000001	TANKA PD DHAKAL	3538.14	Debit Restrict	2008-07-09 00:00:00.000	T
001	1J	00111000004633000001	DEBU ARYAL	2536.14	Debit Restrict	2008-07-09 00:00:00.000	T
001	0A	00100100006753000001	DEEPAK PRASAD BHATTARAI	5072.82	Debit Restrict	2008-07-10 00:00:00.000	T
001	1E	00110500006172000001	SAHAS ACHARYA	1268.47	Debit Restrict	2008-07-10 00:00:00.000	T
001	1J	00111000004675000004	GOBINDA BAHADUR KUNWAR	2117.39	Debit Restrict	2008-07-10 00:00:00.000	T
001	1J	00111000006463000001	NEPAL-CHINA CHAMBER OF CO	13028.84	Debit Restrict	2008-07-10 00:00:00.000	T
001	0A	00100100004387000001	JAYA DEVI DHAKAL	1127.31	Debit Restrict	2008-07-11 00:00:00.000	T
001	0B	00100200004387000002	JAYA DEVI DHAKAL	222.01	Debit Restrict	2008-07-11 00:00:00.000	T
001	1J	00111000004328000005	PHADINDRA RAJ KOIRALA	2079.17	Debit Restrict	2008-07-11 00:00:00.000	T
001	1J	00111000003263000001	HEM KUMARI PUN	4737.47	Debit Restrict	2008-07-11 00:00:00.000	T
001	0A	00100100005115000002	HEM BAHADUR BIJUKCHHE	228.82	Debit Restrict	2008-07-13 00:00:00.000	T
001	1E	00110500007053000001	ABHINAV DAHAL	8666.16	Debit Restrict	2008-07-13 00:00:00.000	T
049	1V	04912220070766000001	RISHI LAMA(SAFARI ADV.)	10858.39	Debit Restrict	2008-07-13 00:00:00.000	T
049	1J	04911020070614000001	MANI BHADRA KHANAL	3384.09	Debit Restrict	2008-07-14 00:00:00.000	T
049	1J	04911020070549000001	TOK MAYA SARU MAGAR	3583.80	Debit Restrict	2008-07-14 00:00:00.000	T
001	0A	00100100004929000001	CHITRA PRASAD SHRESTHA	5.20	Debit Restrict	2008-07-15 00:00:00.000	T
049	0B	04900220069261000001	ORCHID TRADING P.LTD.	53860.59	Debit Restrict	2008-07-15 00:00:00.000	T
049	1J	04911020062013000001	SANGEET BDR. CHAND	20765.17	Debit Restrict	2008-07-15 00:00:00.000	T
049	1J	04911020062662000001	CHIRRING DOLMA GURUNG	58228.78	Debit Restrict	2008-07-15 00:00:00.000	T
049	1J	04911020070615000001	KRISHNA LAL SHRESTHA	3384.55	Debit Restrict	2008-07-15 00:00:00.000	T
049	1J	04911020070616000001	LUMAN DAHAL	601.53	Debit Restrict	2008-07-15 00:00:00.000	T
049	1J	04911020070621000001	KAILASH PANDEY	16908.09	Debit Restrict	2008-07-15 00:00:00.000	T
001	1J	00111000002759000001	OM PRAKASH SHRESTHA	3165.85	Debit Restrict	2008-07-15 00:00:00.000	T
001	1J	00111000004396000001	SHANTA K.C.	61.16	Debit Restrict	2008-07-15 00:00:00.000	T
001	1J	00111000005294000001	PADAM BAHADUR BUDHATHOKI	2.00	Debit Restrict	2008-07-15 00:00:00.000	T
001	1J	00111000007066000001	SHREE NYLINGNE SHINGEUK B	179.47	Debit Restrict	2008-07-17 00:00:00.000	T
001	1J	00111000006166000001	PURNA BAHADUR ADHIKARI CH	648.25	Debit Restrict	2008-07-17 00:00:00.000	T
001	1J	00111000006201000001	MIN PRASAD SAPKOTA	1999.57	Debit Restrict	2008-07-18 00:00:00.000	T
001	0A	00100100005800000001	JAGANNATH PAUDEL	100.58	Debit Restrict	2008-07-20 00:00:00.000	T
001	1J	00111000006470000001	KALPANA ROKA	173.73	Debit Restrict	2008-07-20 00:00:00.000	T

001	1J	0011100000538800001	BIJAYA RAJ / JHABILAL	3336.07	Debit Restrict	2008-07-20 00:00:00.000	T
001	0A	0010010000536700001	RANJIT SUNAR	2.71	Debit Restrict	2008-07-21 00:00:00.000	T
001	0A	0010010000565300001	MAHESH MAHARJAN	100.98	Debit Restrict	2008-07-21 00:00:00.000	T
001	0A	0010010000493900001	MAHESHRAJ BHATTARAI	410.26	Debit Restrict	2008-07-21 00:00:00.000	T
001	1D	0011040000713300001	KALYANI GURUNG	6531.35	Debit Restrict	2008-07-21 00:00:00.000	T
001	0A	0010010000701900001	SUMA BANIYA	633.58	Debit Restrict	2008-07-22 00:00:00.000	T
001	0A	0010010000531600001	NABARAJ BASTOLA	100.78	Debit Restrict	2008-07-22 00:00:00.000	T
049	1J	0491102007099000001	SUNITA DEVI KHAREL	53234.47	Debit Restrict	2008-07-22 00:00:00.000	T
001	1J	0011100000715100001	LOKENDRA KUMAR RAI	190.71	Debit Restrict	2008-07-22 00:00:00.000	T
001	1J	0011100000614800002	DIPAK PRASAD GAUTAM	309.71	Debit Restrict	2008-07-22 00:00:00.000	T
001	1E	0011050000709700001	OSAN THAPA	2111.97	Debit Restrict	2008-07-23 00:00:00.000	T
001	1J	0011100000288300001	KHOM KUMARI ADHIKARI (TRI	2694.93	Debit Restrict	2008-07-23 00:00:00.000	T
001	1D	0011040000481900003	USHA GURUNG	1024.86	Debit Restrict	2008-07-25 00:00:00.000	T
001	1J	0011100000708800001	GANGA BAHADUR CHHETRI	62.00	Debit Restrict	2008-07-25 00:00:00.000	T
001	1J	0011100000710300001	KRISHNA KUMAR SHRESTHA	1978.46	Debit Restrict	2008-07-25 00:00:00.000	T
001	0A	0010010000534700001	SUN KUMARI TAMANG	100.58	Debit Restrict	2008-07-27 00:00:00.000	T
001	1J	0011100000711100001	BAYAN BAHADUR THAPA	1978.13	Debit Restrict	2008-07-27 00:00:00.000	T
001	1J	0011100000549200003	DEEPAK RANA MAGAR	1979.58	Debit Restrict	2008-07-27 00:00:00.000	T
001	1J	0011100000619700001	KRISHNA RAJ/ PRAKASH	765.39	Debit Restrict	2008-07-27 00:00:00.000	T
049	1J	0491102007062300001	SHAILESH PANT	3384.68	Debit Restrict	2008-07-28 00:00:00.000	T
049	1W	0491232006260400001	SAGAR SHARMA	0.01	Debit Restrict	2008-07-28 00:00:00.000	T
001	1E	0011050000706300001	SWICHHA K.C	1058.52	Debit Restrict	2008-07-30 00:00:00.000	T
001	0A	0010010000717200001	KABIL TRADERS	5065.15	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000612600001	AASTHA GURUNG	1377.66	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000615500001	TENZIN JUNGNEY	186.48	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000616100001	TENZIN CHOXYANG	186.48	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000616400001	KOHINOOR BUDDHACHARYA	21716.54	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000619400001	ADAM LAMSAL	1102.65	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000605000001	YOJANA LAMSAL	186.48	Debit Restrict	2008-07-31 00:00:00.000	T
001	1E	0011050000606200001	ANUKUL GURUNG	271.58	Debit Restrict	2008-07-31 00:00:00.000	T
049	1J	0491102006219100001	KABIR RANA	124.31	Debit Restrict	2008-07-31 00:00:00.000	T
049	1J	0491102006281400001	SHISHIR RISAL	4132.56	Debit Restrict	2008-07-31 00:00:00.000	T
001	0A	0010010000538900001	DIPAK KUNWAR	100.58	Debit Restrict	2008-08-01 00:00:00.000	T
001	1J	0011100000540500001	MANSA RAM GURUNG	1980.48	Debit Restrict	2008-08-01 00:00:00.000	T
001	1J	0011100000395300001	TILA RAJ GURUNG	2107.71	Debit Restrict	2008-08-01 00:00:00.000	T
049	1J	0491102006282100001	RITA PAUDEL RIJAL	4309.18	Debit Restrict	2008-08-03 00:00:00.000	T
001	1D	0011040000657400001	PARBATI SHRESTHA	1486.96	Debit Restrict	2008-08-04 00:00:00.000	T
001	1J	0011100000718900001	AMUL PARIYAR	1975.94	Debit Restrict	2008-08-04 00:00:00.000	T
001	0A	0010010000719300001	POKHARA TREK & EXP. P.LTD	5065.15	Debit Restrict	2008-08-05 00:00:00.000	T
001	1D	0011040000306700002	KAMALA GURUNG	1143.37	Debit Restrict	2008-08-05 00:00:00.000	T
001	1E	0011050000719400001	SANJIV KARKI	1056.59	Debit Restrict	2008-08-05 00:00:00.000	T

001	0A	00100100007197000001	PADAM SUBHA GURUNG	1002.90	Debit Restrict	2008-08-06 00:00:00.000	T
001	0A	00100100006294000001	AMRIT GHIMIRE	401.16	Debit Restrict	2008-08-06 00:00:00.000	T
001	1J	00111000003482000001	CHILD LABOUR FUND, POKHAR	10344.87	Debit Restrict	2008-08-06 00:00:00.000	T
001	0A	00100100004957000001	BHESHRAJ ADHIKARI	82.00	Debit Restrict	2008-08-07 00:00:00.000	T
001	0A	00100100005489000001	KALU GHALE	102.58	Debit Restrict	2008-08-08 00:00:00.000	T
001	0A	00100100005615000001	GAGAN BATAS	100.58	Debit Restrict	2008-08-08 00:00:00.000	T
001	1E	00110500007206000001	NITU CHHETRI	186.48	Debit Restrict	2008-08-08 00:00:00.000	T
001	1D	00110400007148000001	SITA THAPA	14473.65	Debit Restrict	2008-08-10 00:00:00.000	T
049	1J	04911020062943000001	TASHI DORJEE	5487.47	Debit Restrict	2008-08-10 00:00:00.000	T
001	1J	00111000008101000001	MANOJ GURUNG	190.71	Debit Restrict	2008-08-10 00:00:00.000	T
001	0A	00100100005535000001	RAM KRISHNA TIWARI	101.18	Debit Restrict	2008-08-11 00:00:00.000	T
049	1J	04911020070626000001	KISHOR BUDHATHOKI	3372.02	Debit Restrict	2008-08-11 00:00:00.000	T
001	1D	00110400004264000002	SAMIN GURUNG	1035.48	Debit Restrict	2008-08-12 00:00:00.000	T
001	1J	00111000007227000001	AMAR SHAHI	190.71	Debit Restrict	2008-08-12 00:00:00.000	T
001	0A	00100100004134000002	PREM CHHIRI SHERPA	5147.57	Debit Restrict	2008-08-13 00:00:00.000	T
001	1E	00110500007231000001	ROHIT BARAL	186.48	Debit Restrict	2008-08-13 00:00:00.000	T
001	0A	00100100003782000001	PHEDIKHOLA HARDWARE	1333.24	Debit Restrict	2008-08-14 00:00:00.000	T
001	0A	00100100006018000001	BHOJ BAHADUR LAMA	370.16	Debit Restrict	2008-08-14 00:00:00.000	T
001	1D	00110400006771000001	HEMANTA GURUNG	1194.38	Debit Restrict	2008-08-14 00:00:00.000	T
001	1J	00110300007250000001	KIRPA GURUNG	10111.92	Debit Restrict	2008-08-14 00:00:00.000	T
049	1V	04912220070851000001	AMIT GURUNG(HOTEL MARSHYA	9892.31	Debit Restrict	2008-08-14 00:00:00.000	T
001	1D	00110400004202000003	PURNIMA GURUNG	1380.96	Debit Restrict	2008-08-15 00:00:00.000	T
049	1J	04911020061202000001	YAKSHA DHOJ KARKI	4831.94	Debit Restrict	2008-08-15 00:00:00.000	T
049	1J	04911020062717000001	DAMODAR BHATTARAI	10671.33	Debit Restrict	2008-08-15 00:00:00.000	T
049	1J	04911020070630000001	NARAYAN KUMAR MASKEY	3371.92	Debit Restrict	2008-08-15 00:00:00.000	T
001	1J	00111000003868000001	RADHIKA NEPALI	2165.52	Debit Restrict	2008-08-15 00:00:00.000	T
001	0A	00100100005948000001	KIRAN KHANIYA	100.58	Debit Restrict	2008-08-18 00:00:00.000	T
001	1D	00110400005658000001	SABINA GURUNG	1128.80	Debit Restrict	2008-08-18 00:00:00.000	T
001	0A	00100100005315000001	MOHAN PRASAD SAPKOTA	100.58	Debit Restrict	2008-08-19 00:00:00.000	T
001	1D	00110400007294000001	JYOTI POUDEL (GHIMIRE)	192.93	Debit Restrict	2008-08-19 00:00:00.000	T
001	1E	00110500007226000001	ASHIM DANGAL	271.58	Debit Restrict	2008-08-19 00:00:00.000	T
001	1J	00111000003367000001	BISHNU PAUDEL	2051.52	Debit Restrict	2008-08-19 00:00:00.000	T
049	1J	04911020070627000001	SAPANA DEVI SHRESTHA	3371.92	Debit Restrict	2008-08-20 00:00:00.000	T
001	1J	00111000004664000001	RANJANA PARAJULI	2107.29	Debit Restrict	2008-08-20 00:00:00.000	T
001	0A	00100100004019000001	SHYAM KUMAR LAMICHHANE	5464.31	Debit Restrict	2008-08-21 00:00:00.000	T
049	1J	04911020061645000001	BISHNU PD. POUDEL	4047.55	Debit Restrict	2008-08-21 00:00:00.000	T
001	1J	00111000007292000001	DHARMA RAJ BARAL	3939.35	Debit Restrict	2008-08-21 00:00:00.000	T
049	1J	04911020070511000001	GAUTAM KRISHNA NEUPANE	5634.10	Debit Restrict	2008-08-22 00:00:00.000	T
001	1D	00110400007305000001	JYOTI SUNAR	388.31	Debit Restrict	2008-08-24 00:00:00.000	T
001	1D	00110400007306000001	SUNITA DHUNGANA	192.93	Debit Restrict	2008-08-24 00:00:00.000	T
001	1D	00110400005369000003	SITA THAPA	1276.57	Debit Restrict	2008-08-24 00:00:00.000	T

001	1D	00110400006605000001	PRARTHANA GURUNG	146501.23	Debit Restrict	2008-08-26 00:00:00.000	T
001	1J	00111000007311000001	OM NARAYAN SHERBUJA	1966.14	Debit Restrict	2008-08-26 00:00:00.000	T
001	1J	00111000004209000001	BISHOWNATH BHANDARI	10085.42	Debit Restrict	2008-08-26 00:00:00.000	T
001	0A	00100100005368000001	DEEPAK MAN UDAS	84.00	Debit Restrict	2008-08-27 00:00:00.000	T
001	0A	00100100005291000001	MANOJ RAJ TIWARI	100.58	Debit Restrict	2008-08-27 00:00:00.000	T
001	1D	00110400006546000001	LEELA KUMARI PAUDEL	1035.52	Debit Restrict	2008-08-27 00:00:00.000	T
001	1E	00110500007318000001	AJAY KHATRI	2101.98	Debit Restrict	2008-08-27 00:00:00.000	T
001	0A	00100100002869000002	BIKRAM KUNWAR	200.58	Debit Restrict	2008-08-29 00:00:00.000	T
001	1J	00111000002869000001	BIKRAM KUNWAR	1990.62	Debit Restrict	2008-08-29 00:00:00.000	T
001	0A	00100100005451000001	VIJAYA TRADING	5333.65	Debit Restrict	2008-08-31 00:00:00.000	T
001	1D	00110400006604000001	POOJA GURUNG	32627.34	Debit Restrict	2008-08-31 00:00:00.000	T
001	1J	00111000004537000001	BISHWO PREM DHAKAL	2017.35	Debit Restrict	2008-08-31 00:00:00.000	T
049	1J	04911020070634000001	NETRA PRASAD KHARAL	3372.00	Debit Restrict	2008-09-01 00:00:00.000	T
001	0A	00100100004830000001	MANOJ KUMAR RANABHAT	100.58	Debit Restrict	2008-09-02 00:00:00.000	T
001	1J	00111000005247000001	NABIN DHAKAL CHHETRI	6533.00	Debit Restrict	2008-09-02 00:00:00.000	T
001	1D	00110400003253000002	RANJANA AGRAWAL	5638.71	Debit Restrict	2008-09-03 00:00:00.000	T
001	1J	00111000003253000001	RANJANA AGRAWAL	69.44	Debit Restrict	2008-09-03 00:00:00.000	T
049	1J	04911020062561000001	SUNA BHANDARI	18403.24	Debit Restrict	2008-09-04 00:00:00.000	T
001	1D	00110400006620000001	ANJU PAUDEL	1860.94	Debit Restrict	2008-09-05 00:00:00.000	T
001	0A	00100100007356000001	PUSPA THAKALI	2006.37	Debit Restrict	2008-09-07 00:00:00.000	T
049	1J	04911020071158000001	CHIRAN THAPA MAGAR/SUMITA	11726.78	Debit Restrict	2008-09-07 00:00:00.000	T
001	1D	00110400007369000001	MAYA GURUNG (GHARTI)	1019.82	Debit Restrict	2008-09-08 00:00:00.000	T
001	1E	00110500004329000001	AMUN GURUNG	9265.38	Debit Restrict	2008-09-08 00:00:00.000	T
001	1J	00111000006793000001	SURYA KUMAR SHRESTHA	1984.25	Debit Restrict	2008-09-08 00:00:00.000	T
001	0A	00100100005971000001	PHIROJ KHAN MIYA	129.18	Debit Restrict	2008-09-09 00:00:00.000	T
001	1D	00110400005039000003	LAXMI SHRESTHA	1448.53	Debit Restrict	2008-09-09 00:00:00.000	T
001	1D	00110400006596000001	SHANTI GURUNG	1042.25	Debit Restrict	2008-09-10 00:00:00.000	T
001	1J	00111000006561000002	SHRAWAN KUMAR BASTOLA(MIN	4343.01	Debit Restrict	2008-09-10 00:00:00.000	T
001	1J	00111000003412000001	BISHNU HARI SAPKOTA	2197.68	Debit Restrict	2008-09-10 00:00:00.000	T
001	1J	00111000005168000003	REWATI PRASAD BARAL	2625.69	Debit Restrict	2008-09-11 00:00:00.000	T
001	1J	00110300002706000001	BIMAL BAHADUR BIJUKCHHE	101729.52	Debit Restrict	2008-09-12 00:00:00.000	T
001	1J	00111000007366000002	GHANSHYAM ACHARYA	1959.08	Debit Restrict	2008-09-12 00:00:00.000	T
001	1J	00111000003299000001	RAM PRASAD GURUNG	2039.55	Debit Restrict	2008-09-14 00:00:00.000	T
049	1J	04911020070636000001	MADHAB RAJ ADHIKARI	3355.48	Debit Restrict	2008-09-15 00:00:00.000	T
049	1J	04911020071216000001	RAVI RAJBHANDARI	1312.61	Debit Restrict	2008-09-15 00:00:00.000	T
049	1J	04911020062115000001	MANOJ K. KARNA	4157.56	Debit Restrict	2008-09-16 00:00:00.000	T
001	1E	00110500006270000001	DIPPAL PUN	1258.18	Debit Restrict	2008-09-17 00:00:00.000	T
001	1E	00110500006271000001	DRISTI PUN	1258.18	Debit Restrict	2008-09-17 00:00:00.000	T
001	0A	00100100005760000001	MAHENDRA BAHADUR K. C.	100.58	Debit Restrict	2008-09-18 00:00:00.000	T
049	1J	04911020061637000001	LAKPA CHIRING GURUNG	22441.44	Debit Restrict	2008-09-19 00:00:00.000	T
001	1J	00110300005720000005	UTTAM K. C.	100.58	Debit Restrict	2008-09-19 00:00:00.000	T

001	1J	00111000007414000001	CHET BAHADUR GURUNG	1957.25	Debit Restrict	2008-09-19 00:00:00.000	T
001	1J	00111000007415000001	ISHOWRI PRASAD DHAKAL	2939.83	Debit Restrict	2008-09-19 00:00:00.000	T
001	1J	00111000005860000001	RADHA/ GOMA/ SUMITRA	6451.24	Debit Restrict	2008-09-19 00:00:00.000	T
001	0A	00100100004858000001	SARMILA REGMI	3010.71	Debit Restrict	2008-09-21 00:00:00.000	T
001	1D	00110400007419000001	TARA B.K	192.93	Debit Restrict	2008-09-21 00:00:00.000	T
001	0A	00100100004406000001	DEEPAK POKHREL	3914.52	Debit Restrict	2008-09-22 00:00:00.000	T
001	0A	00100100004829000001	RAJENDRA PRASAD ADHIKARI	100.58	Debit Restrict	2008-09-22 00:00:00.000	T
001	1D	00110400007423000001	SABINA GURUNG	1018.12	Debit Restrict	2008-09-22 00:00:00.000	T
001	1J	00111000007413000001	BIKAS SHRESTHA	2311.17	Debit Restrict	2008-09-22 00:00:00.000	T
001	1E	00110500003833000001	SHUSMA GHIMIRE	11558.03	Debit Restrict	2008-09-23 00:00:00.000	T
001	1D	00110400007429000001	RUKMINI UDAS (BATAJU)	1017.97	Debit Restrict	2008-09-24 00:00:00.000	T
001	1D	00110400007437000001	PURNI MAYA KUNWAR	1154.44	Debit Restrict	2008-09-25 00:00:00.000	T
049	1J	04911020071119000001	KUISANG CHETEN GHALE	10396.34	Debit Restrict	2008-09-25 00:00:00.000	T
049	1J	04911020070528000001	KRISHNA SARAN NEUPANE	8725.79	Debit Restrict	2008-09-25 00:00:00.000	T
001	0A	00100100005754000001	HARI KARKI	140.58	Debit Restrict	2008-09-26 00:00:00.000	T
001	0A	00100100005853000001	GANGA GURUNG	102.58	Debit Restrict	2008-09-26 00:00:00.000	T
001	1D	00110400006537000002	TULASHI SIGDEL (ADHIKARI)	1132.27	Debit Restrict	2008-09-28 00:00:00.000	T
001	0A	00100100005707000001	SHIBA PRASAD POUDEL	104.56	Debit Restrict	2008-09-29 00:00:00.000	T
001	0A	00100100005791000001	RAMESH PRASAD MAINALI	252.58	Debit Restrict	2008-09-29 00:00:00.000	T
001	0A	00100100005854000001	KANCHHA SAI	172.58	Debit Restrict	2008-09-29 00:00:00.000	T
001	1J	00111000002901000001	BARSHA RANJIT (MINOR)	11363.75	Debit Restrict	2008-09-29 00:00:00.000	T
001	0A	00100100004990000001	DAL BAHADUR GURUNG	100.78	Debit Restrict	2008-10-01 00:00:00.000	T
001	1J	00111000005197000001	KALYAN PRASAD PANDIT	4805.13	Debit Restrict	2008-10-01 00:00:00.000	T
001	1D	00110400006706000003	DEVI GHARTI	1169.89	Debit Restrict	2008-10-03 00:00:00.000	T
001	1J	00111000007144000001	ROATRACT CLUB OF POKHARA	1490.22	Debit Restrict	2008-10-03 00:00:00.000	T
001	1J	00111000007454000001	GOVINDA PRASAD SHARMA	1954.32	Debit Restrict	2008-10-03 00:00:00.000	T
049	1V	04912220062345000001	BHUMI LAMA	2549.82	Debit Restrict	2008-10-03 00:00:00.000	T
001	0A	00100100004094000001	KHAMPAL TREK & EXPEDITION	5066.39	Debit Restrict	2008-10-05 00:00:00.000	T
001	1D	00110400003870000003	GANGA ADHIKARI	1204.66	Debit Restrict	2008-10-05 00:00:00.000	T
001	1D	00110400004620000001	SITA KARKI	1056.14	Debit Restrict	2008-10-05 00:00:00.000	T
001	1E	00110500006633000001	KUSHAL ADHIKARI	5301.23	Debit Restrict	2008-10-05 00:00:00.000	T
001	1E	00110500006634000001	KABITA ADHIKARI	5301.23	Debit Restrict	2008-10-05 00:00:00.000	T
001	1E	00110500007459000001	ASIM GURUNG	1051.48	Debit Restrict	2008-10-05 00:00:00.000	T
001	1E	00110500007461000001	ASMITA GURUNG	1051.48	Debit Restrict	2008-10-05 00:00:00.000	T
001	1E	00110500007462000001	DIPSA GURUNG	1051.48	Debit Restrict	2008-10-05 00:00:00.000	T
001	1J	00110300007449000001	BIMAL KUNWAR	11608.67	Debit Restrict	2008-10-05 00:00:00.000	T
001	1E	00110500006210000001	ARUN GURUNG	186.48	Debit Restrict	2008-10-12 00:00:00.000	T
001	1E	00110500005840000001	MIMIK THAPA	5362.77	Debit Restrict	2008-10-12 00:00:00.000	T
049	0B	04900220061506000001	HIMALAYAN FOOD STORE	17875.18	Debit Restrict	2008-10-13 00:00:00.000	T
049	1J	04911020070641000001	NYIMA DHONDUP LAMA	3345.94	Debit Restrict	2008-10-13 00:00:00.000	T
049	1J	04911020070644000001	SAROJ KAJI THARU	3347.28	Debit Restrict	2008-10-13 00:00:00.000	T

049	1J	04911020070645000001	DHAN DAS SHRESTHA	3360.79	Debit Restrict	2008-10-13 00:00:00.000	T
001	1J	00111000002822000001	HEM BAHADUR THAPA	2347.51	Debit Restrict	2008-10-13 00:00:00.000	T
001	1V	00112200004185000001	SITA MAYA RAI	20503.11	Debit Restrict	2008-10-13 00:00:00.000	T
001	1V	00112200004186000001	SHIVA BHAKTA THAPA	25930.34	Debit Restrict	2008-10-13 00:00:00.000	T
001	0A	00100100005373000001	SOM NATH BARAL	160.58	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100005387000001	REKHA KUMARI BALAMI	0.60	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100005583000001	BAL RAM PARIYAR	0.60	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100004636000001	KARKI PHARMA	6286.28	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100005886000001	DAMODAR PANDIT	100.58	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100005101000001	YAM PRASAD BISHWOKARMA	0.60	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100005299000001	ANITA KUMARI SHARMA	272.58	Debit Restrict	2008-10-16 00:00:00.000	T
001	0A	00100100004398000001	BASANTA KUMARI GOTHAJU	5076.10	Debit Restrict	2008-10-17 00:00:00.000	T
001	1E	00110500006092000001	SANTOSH GURUNG	2513.56	Debit Restrict	2008-10-17 00:00:00.000	T
001	1E	00110500006094000001	SAROJ GURUNG	2513.56	Debit Restrict	2008-10-17 00:00:00.000	T
001	1J	00111000007486000001	AMAR KUMAR B. K.	1068.57	Debit Restrict	2008-10-17 00:00:00.000	T
049	1V	04912220070895000001	RAM K. PANDEY(LE BISTRO)	1095.29	Debit Restrict	2008-10-17 00:00:00.000	T
001	1E	00110500005824000001	SUSHMITA GURUNG	19865.18	Debit Restrict	2008-10-19 00:00:00.000	T
001	1J	00110300002830000002	MAN KUMARI GURUNG	16143.87	Debit Restrict	2008-10-19 00:00:00.000	T
001	1J	00110300007184000001	LOK NATH SHARMA	11225.48	Debit Restrict	2008-10-19 00:00:00.000	T
001	1E	00110500007506000001	SAGAR GURUNG	2925.40	Debit Restrict	2008-10-20 00:00:00.000	T
001	1J	00111000007507000001	KRISHNA PRASAD GHIMIRE	1949.36	Debit Restrict	2008-10-20 00:00:00.000	T
001	1D	00110400007514000001	TARA MAGAR PUN	1013.82	Debit Restrict	2008-10-21 00:00:00.000	T
001	0A	00100100005907000001	PREM PRASAD BHATTARAI	229.78	Debit Restrict	2008-10-22 00:00:00.000	T
001	0A	00100100005928000001	PUNNE BAHADUR RANJITKAR	5223.72	Debit Restrict	2008-10-22 00:00:00.000	T
001	1J	00111000003596000001	BHAGAT BAHADUR B.K.	3293.90	Debit Restrict	2008-10-22 00:00:00.000	T
001	1J	00111000007526000001	MADAN BIJUKCHHE	5230.86	Debit Restrict	2008-10-22 00:00:00.000	T
001	0A	00100100003271000001	SARAD RAJ GHIMIRE	2513.28	Debit Restrict	2008-10-26 00:00:00.000	T
001	1D	00110400005831000001	LAXIMA BARAL	2100.54	Debit Restrict	2008-10-26 00:00:00.000	T
049	1J	04911020071161000001	MINERVA MALLA	27300.68	Debit Restrict	2008-10-26 00:00:00.000	T
001	1D	00110400007589000001	PRASHANNA SHRESTHA	192.93	Debit Restrict	2008-10-27 00:00:00.000	T
001	1J	00111000006334000003	KHADAK BAHADUR THAPA	2494.77	Debit Restrict	2008-10-27 00:00:00.000	T
001	1J	00111000007504000001	MADAN BAHADUR PAHARI	1995.60	Debit Restrict	2008-10-27 00:00:00.000	T
049	1V	04912220070902000001	HASTA B.TAMANG(HOTEL BUDD	1182.72	Debit Restrict	2008-10-31 00:00:00.000	T
049	1V	04912220070903000001	HARKA B.MIRCHING(HOTEL BU	1182.72	Debit Restrict	2008-10-31 00:00:00.000	T
049	1V	04912220070909000001	HOMNATH LIMICHANNE(HOTEL	1182.72	Debit Restrict	2008-10-31 00:00:00.000	T
001	1E	00110500005855000001	RAKSHYA SAPKOTA	4267.01	Debit Restrict	2008-11-02 00:00:00.000	T
001	1E	00110500005856000001	RUPESH SAPKOTA	4267.01	Debit Restrict	2008-11-02 00:00:00.000	T
001	1E	00110500007580000001	ASMITI ADHIKARI	2296.66	Debit Restrict	2008-11-02 00:00:00.000	T
001	1E	00110500007581000001	ANUP ADHIKARI	2815.63	Debit Restrict	2008-11-02 00:00:00.000	T
049	1J	04911020070651000001	LAXMAN KARKI	3333.84	Debit Restrict	2008-11-02 00:00:00.000	T
049	1J	04911020070653000001	NANDA LAL DEWAN	3431.69	Debit Restrict	2008-11-02 00:00:00.000	T

049	1J	04911020071219000001	JAYA NARAYAN MANDAL	3759.15	Debit Restrict	2008-11-02 00:00:00.000	T
001	1D	00110400007610000001	RAS KUMARI GURUNG	3027.70	Debit Restrict	2008-11-03 00:00:00.000	T
001	1E	00110500006316000001	NILIMA SUBEDI	3480.09	Debit Restrict	2008-11-03 00:00:00.000	T
001	1E	00110500007163000001	SABINA K.C	3154.39	Debit Restrict	2008-11-03 00:00:00.000	T
001	1E	00110500007165000001	SUJAL K.C	2771.37	Debit Restrict	2008-11-03 00:00:00.000	T
001	1E	00110500007607000001	BILAK SUBEDI	1302.42	Debit Restrict	2008-11-03 00:00:00.000	T
001	0A	00100100005899000001	RAJU GURUNG	155.78	Debit Restrict	2008-11-05 00:00:00.000	T
001	1J	00111000004207000003	RAJESH GURAGAIN	3188.16	Debit Restrict	2008-11-05 00:00:00.000	T
001	1J	00111000003931000001	CHANDRA K.C.(BASNET)	2161.06	Debit Restrict	2008-11-05 00:00:00.000	T
001	0A	00100100003047000001	NAMASTE POKHARA AD.& DIGI	1048.11	Blocked	2008-11-06 00:00:00.000	T
001	1J	00111000007634000001	MOTI LAL SHARMA	2020.72	Debit Restrict	2008-11-06 00:00:00.000	T
001	0A	00100100004120000001	BIKASH PALIKHE	5073.12	Debit Restrict	2008-11-07 00:00:00.000	T
001	1E	00110500006374000001	SARITA ADHIKARI	2421.06	Debit Restrict	2008-11-07 00:00:00.000	T
049	1J	04911020070580000001	BIJU RATNA SHAKYA	50973.28	Debit Restrict	2008-11-07 00:00:00.000	T
001	1J	00111000003141000001	REJINA SHRESTHA	4673.95	Debit Restrict	2008-11-07 00:00:00.000	T
049	1J	04911020061690000001	GYAN RATNA MAHARJAN	5565.93	Debit Restrict	2008-11-09 00:00:00.000	T
001	1J	00111000005832000001	SHESH KANTA REGMI	19.44	Debit Restrict	2008-11-09 00:00:00.000	T
001	1E	00110500007642000001	AJAY GULATI	1041.23	Debit Restrict	2008-11-11 00:00:00.000	T
001	1E	00110500007650000001	SHRIYA GURUNG	9811.39	Debit Restrict	2008-11-11 00:00:00.000	T
001	1J	00111000005053000001	GOVINDA PRASAD ACHARYA	2260.76	Debit Restrict	2008-11-11 00:00:00.000	T
001	1E	00110500004135000001	KUNGA CHODZIN SHERPA	10793.08	Debit Restrict	2008-11-12 00:00:00.000	T
001	1E	00110500006724000001	ASKA RIZAL	12807.83	Debit Restrict	2008-11-12 00:00:00.000	T
001	1J	00110300007667000001	BEL BAHADUR GURUNG	10803.23	Debit Restrict	2008-11-12 00:00:00.000	T
001	1J	00111000006696000001	DHURBA BAHADUR MALLA	2048.42	Debit Restrict	2008-11-13 00:00:00.000	T
049	0B	04900220069460000001	CHANDI BINAYAK OIL STORE	17212.31	Debit Restrict	2008-11-14 00:00:00.000	T
049	1J	04911020070656000001	TARA UPRETI	3332.55	Debit Restrict	2008-11-14 00:00:00.000	T
001	1D	00110400007700000001	JUNU MAYA CHARMAKAR	1106.29	Debit Restrict	2008-11-17 00:00:00.000	T
001	0A	00100100004265000001	DULHANS WEARS	2379.82	Debit Restrict	2008-11-18 00:00:00.000	T
001	0A	00100100004835000001	THAMAN THAPA	100.58	Debit Restrict	2008-11-18 00:00:00.000	T
049	1J	04911020062155000001	CHANDAN KRISHNA KAYESTH	113957.09	Debit Restrict	2008-11-18 00:00:00.000	T
049	1J	04911020071066000001	KUNGA SANDU GURUNG	24592.88	Debit Restrict	2008-11-18 00:00:00.000	T
001	1J	00111000007255000001	NABARAJ BARAL	455.60	Debit Restrict	2008-11-18 00:00:00.000	T
001	1J	00111000007712000001	GANGA DHAR PAUDEL	1941.74	Debit Restrict	2008-11-19 00:00:00.000	T
001	1J	00111000004709000004	GANESH BAHADUR BASNET	2135.55	Debit Restrict	2008-11-20 00:00:00.000	T
001	1J	00111000007717000001	PURNA CHANDRA DUMRE	190.71	Debit Restrict	2008-11-20 00:00:00.000	T
001	1J	00111000007720000001	KASI MAYA GURUNG	1227.43	Debit Restrict	2008-11-20 00:00:00.000	T
001	1E	00110500007713000001	SOYAM GURUNG	1039.02	Debit Restrict	2008-11-21 00:00:00.000	T
001	1J	00111000005249000003	BIR BAHADUR GURUNG	1934.53	Debit Restrict	2008-11-21 00:00:00.000	T
001	1V	00112200007722000001	BABAR SINGH DULAL	803.87	Debit Restrict	2008-11-23 00:00:00.000	T
001	1V	00112200007723000001	SHANTI KALA RAI	803.87	Debit Restrict	2008-11-23 00:00:00.000	T
001	0A	00100100006928000001	LAL KUMAR JUHARCHAN	5496.66	Debit Restrict	2008-11-24 00:00:00.000	T

001	1D	00110400007732000001	SARALA THAPA	1007.39	Debit Restrict	2008-11-24 00:00:00.000	T
001	1D	00110400007733000001	SAKHILA KOIRALA	1007.39	Debit Restrict	2008-11-24 00:00:00.000	T
001	1J	00111000006383000003	BAL KRISHNA LAMICHHANE	2030.26	Debit Restrict	2008-11-25 00:00:00.000	T
001	0A	00100100004769000001	SHIVA PRASAD KOIRALA	5164.82	Debit Restrict	2008-11-26 00:00:00.000	T
001	1D	00110400007745000001	SIRSUWA GURUNG	1007.22	Debit Restrict	2008-11-26 00:00:00.000	T
049	1J	04911020070663000001	SUPRAVA SHARMA SHEDHAI	3325.07	Debit Restrict	2008-11-26 00:00:00.000	T
001	1J	00111000006003000001	KIRAN DEVKOTA	173.66	Debit Restrict	2008-11-26 00:00:00.000	T
001	1E	00110500006323000001	SUSHANT BARAL	2117.00	Debit Restrict	2008-11-28 00:00:00.000	T
001	1J	00111000006506000001	SURESH NEPALI	2117.56	Debit Restrict	2008-11-28 00:00:00.000	T
001	1J	00111000005942000001	HOMNATH DAHAL	4889.70	Debit Restrict	2008-11-28 00:00:00.000	T
001	1D	00110400008112000001	PARBATI DEVI PAUDEL	1006.21	Debit Restrict	2008-11-30 00:00:00.000	T
001	1J	00111000004672000001	HARIMAYA THAPA	2627.69	Debit Restrict	2008-11-30 00:00:00.000	T
001	1D	00110400007767000001	PUTALI DEVI CHHETRI	1006.12	Debit Restrict	2008-12-01 00:00:00.000	T
001	1J	00111000004780000003	KHEMRAJ DAHAL	3519.18	Debit Restrict	2008-12-01 00:00:00.000	T
001	1E	00110500006063000001	ANMOL GURUNG	3754.79	Debit Restrict	2008-12-02 00:00:00.000	T
049	1J	04911020062074000001	BHUMI LAL LAMA	4233.18	Debit Restrict	2008-12-02 00:00:00.000	T
001	0A	00100100003382000002	RAJENDRA PRASAD UPADHYAYA	5.84	Debit Restrict	2008-12-03 00:00:00.000	T
001	1D	00110400007288000001	MAN KUMARI SUNAR	464.27	Debit Restrict	2008-12-04 00:00:00.000	T
001	1J	00111000008135000001	SARITA ADHIKARI	1937.34	Debit Restrict	2008-12-04 00:00:00.000	T
001	1D	00110400008146000001	DURGA SHRESTHA	1005.78	Debit Restrict	2008-12-05 00:00:00.000	T
001	0A	00100100007748000001	HEM RAJ GIRI	501.74	Debit Restrict	2008-12-07 00:00:00.000	T
001	1D	00110400006878000001	JALANA BHATT	2915.14	Debit Restrict	2008-12-07 00:00:00.000	T
001	1J	00111000008134000001	DEEPAK BAHADUR K.C	1933.04	Debit Restrict	2008-12-07 00:00:00.000	T
001	1J	00111000006840000001	PREM BAHADUR KARKI	3741.12	Debit Restrict	2008-12-07 00:00:00.000	T
001	0A	00100100008160000001	MITHU THAPA	5072.82	Debit Restrict	2008-12-08 00:00:00.000	T
001	0A	00100100006365000001	CHANDRA KUMARI LAMA	100.58	Debit Restrict	2008-12-08 00:00:00.000	T
001	1J	00111000007487000001	KAMAL BAHADUR RANABHAT	3981.11	Debit Restrict	2008-12-08 00:00:00.000	T
001	0A	00100100005979000001	SHER BAHADUR KHADKA	114.18	Debit Restrict	2008-12-14 00:00:00.000	T
001	1D	00110400007042000001	LAXMI MAHAT THAPA CHHETRI	3060.91	Debit Restrict	2008-12-14 00:00:00.000	T
001	1J	00111000008202000001	RAMJEE PRASAD POKHAREL	77.50	Debit Restrict	2008-12-14 00:00:00.000	T
001	0A	00100100008201000001	SANTOSH POKHAREL	5072.82	Debit Restrict	2008-12-15 00:00:00.000	T
049	1J	04911020070671000001	MAHENDRA BAHADUR ALE	3509.50	Debit Restrict	2008-12-15 00:00:00.000	T
049	1J	04911020071225000001	GANESH PRASAD GHIMIRE	3702.09	Debit Restrict	2008-12-15 00:00:00.000	T
049	1J	04911020070971000001	KHAMSUNG GURUNG	77104.60	Debit Restrict	2008-12-16 00:00:00.000	T
001	1J	00110300008213000001	SOM BAHADUR GURUNG	9910.16	Debit Restrict	2008-12-16 00:00:00.000	T
001	1D	00110400006728000001	DEVI MAYA KHATRI	2916.96	Debit Restrict	2008-12-18 00:00:00.000	T
001	0A	00100100006812000001	SARASWATI KUMARI GIRI	1.00	Debit Restrict	2008-12-21 00:00:00.000	T
001	1D	00110400008233000001	SABITA GURUNG	1002.12	Debit Restrict	2008-12-21 00:00:00.000	T
001	1J	00111000007702000001	SURYA PRASAD ACHARYA	0.42	Debit Restrict	2008-12-21 00:00:00.000	T
001	0A	00100100008212000001	PRATIBHA PANDEY(SUBEDI)	501.74	Debit Restrict	2008-12-22 00:00:00.000	T
001	1J	00111000002863000001	MUNESH THAPA	2886.70	Debit Restrict	2008-12-22 00:00:00.000	T

001	1D	0011040003013000002	KRISHNA KUMARI GURUNG	1559.40	Debit Restrict	2008-12-23 00:00:00.000	T
001	1E	00110500008147000001	LEEZA GURUNG	5173.27	Debit Restrict	2008-12-23 00:00:00.000	T
001	1E	00110500006684000001	PRATIKSHA POUDEL	1486.78	Debit Restrict	2008-12-23 00:00:00.000	T
001	1J	00111000007791000001	NARAYAN PAUDEL	1933.04	Debit Restrict	2008-12-23 00:00:00.000	T
001	0A	00100100003849000001	SHANTIDEEP ENGLISH SCHOOL	5162.66	Debit Restrict	2008-12-24 00:00:00.000	T
001	0A	00100100005138000001	M.G.B. FARM	401.04	Debit Restrict	2008-12-26 00:00:00.000	T
001	1D	00110400008113000002	BINA GURUNG	1001.69	Debit Restrict	2008-12-26 00:00:00.000	T
001	1J	00110300007730000001	PREM SHERCHAN	727.95	Debit Restrict	2008-12-26 00:00:00.000	T
001	1D	00110400008273000001	NIRMALA GURUNG	1001.52	Debit Restrict	2008-12-28 00:00:00.000	T
001	1J	00111000007293000001	DHURBA BAHADUR THAPA MAGA	2132.13	Debit Restrict	2008-12-28 00:00:00.000	T
001	1J	00111000005815000001	GAUN NAGAR SAJHEDARI T. S	5242.91	Debit Restrict	2008-12-28 00:00:00.000	T
001	1J	00111000006741000003	KAMAL PRASAD ARYAL	64.31	Debit Restrict	2008-12-29 00:00:00.000	T
001	1J	00111000006135000001	PUSHPA RAJ TIMSINA	2988.71	Debit Restrict	2008-12-29 00:00:00.000	T
001	1V	00112200004434000002	SARU PARAJULI	1027.35	Debit Restrict	2008-12-29 00:00:00.000	T
001	0A	00100100004541000001	SANU KAJI TAJHYA	3936.53	Debit Restrict	2008-12-31 00:00:00.000	T
001	0A	00100100005946000001	KRISHNA GURUNG	109.76	Debit Restrict	2008-12-31 00:00:00.000	T
001	0A	00100100006128000001	DEBENDRA GURUNG	0.80	Debit Restrict	2008-12-31 00:00:00.000	T
049	1J	04911020070596000001	BHARAT RAJ BHADEL	3750.65	Debit Restrict	2008-12-31 00:00:00.000	T
001	1J	00110300008288000001	KEDAR NATH POUDEL	9884.45	Debit Restrict	2008-12-31 00:00:00.000	T
001	1J	00111000008289000001	RAMJI PRASAD BARMA	1925.26	Debit Restrict	2008-12-31 00:00:00.000	T
001	1J	00111000008291000001	BISHNU PRASAD BHATTARAI	1925.26	Debit Restrict	2008-12-31 00:00:00.000	T
001	1J	00111000005281000002	RAJ KUMAR RANJIT	1924.92	Debit Restrict	2009-01-02 00:00:00.000	T
049	1J	04911020070520000001	MAN KUMARI TAMANG	5012.38	Debit Restrict	2009-01-05 00:00:00.000	T
001	0A	00100100004344000001	RAJAN SHARMA	4961.74	Debit Restrict	2009-01-06 00:00:00.000	T
001	0A	00100100003911000001	AGENDRA BAHADUR BHATTARAI	2354.04	Debit Restrict	2009-01-06 00:00:00.000	T
001	0A	00100100005161000001	LIFE MEDICAL HALL	5530.05	Debit Restrict	2009-01-06 00:00:00.000	T
001	0A	00100100004124000001	PRASHANT GURUNG	1733.53	Debit Restrict	2009-01-06 00:00:00.000	T
001	1J	00111000003204000001	MAN BAHADUR KHADKA	2391.47	Debit Restrict	2009-01-06 00:00:00.000	T
001	1J	00111000008007000001	DANDA PANI BARAL	1923.60	Debit Restrict	2009-01-06 00:00:00.000	T
001	0A	00100100005468000001	ISHWAR GIRI	102.98	Debit Restrict	2009-01-07 00:00:00.000	T
001	0A	00100100005837000001	RAJESWOR GHIMIRE	334.76	Debit Restrict	2009-01-07 00:00:00.000	T
001	0A	00100100005995000001	DURGESH KUMAR KALWAR	160.58	Debit Restrict	2009-01-07 00:00:00.000	T
001	0A	00100100006639000001	SABITA SAPKOTA	319.16	Debit Restrict	2009-01-08 00:00:00.000	T
001	1J	00111000002749000001	BHIM BDR. THAPA & BADRIMA	56898.32	Debit Restrict	2009-01-09 00:00:00.000	T
001	0A	00100100005652000001	CHANDRA PRASAD UPRETI	102.98	Debit Restrict	2009-01-11 00:00:00.000	T
001	0A	00100100005972000001	DHAN RAJ KANDEL	5073.63	Debit Restrict	2009-01-11 00:00:00.000	T
001	1J	00111000003608000001	CHANDRAMANI POUDEL	6.56	Debit Restrict	2009-01-11 00:00:00.000	T
001	0A	00100100005847000001	HARI PRASAD NEUPANE	221.38	Debit Restrict	2009-01-12 00:00:00.000	T
001	0A	00100100003679000002	BIRJUNG GURUNG	303.30	Debit Restrict	2009-01-12 00:00:00.000	T
001	0A	00100100006015000001	MAHESH PRASAD YADAV	101.38	Debit Restrict	2009-01-12 00:00:00.000	T
001	1E	00110500008028000001	NISHA K.C	3500.26	Debit Restrict	2009-01-12 00:00:00.000	T

001	1E	00110500008029000001	ARJU KARKI	1440.19	Debit Restrict	2009-01-12 00:00:00.000	T
049	1J	04911020070640000001	DEBEE SAUD	3483.39	Debit Restrict	2009-01-12 00:00:00.000	T
001	1J	00111000007219000002	KAMAL PRAKASH SUBEDI	1920.83	Debit Restrict	2009-01-12 00:00:00.000	T
001	1J	00111000006086000001	ABHIYAN YUVA CLUB	2509.77	Debit Restrict	2009-01-12 00:00:00.000	T
001	0A	00100100005499000001	SHERA KUMAR RAI	104.74	Debit Restrict	2009-01-13 00:00:00.000	T
001	0A	00100100006134000001	KRISHNA BAHADUR SHRESTHA	101.76	Debit Restrict	2009-01-13 00:00:00.000	T
001	0A	00100100007725000001	NEPAL INTERNATIONAL OVERS	5065.15	Debit Restrict	2009-01-13 00:00:00.000	T
001	0A	00100100005756000001	HARI PRASAD DHUNGANA	108.18	Debit Restrict	2009-01-16 00:00:00.000	T
001	0A	00100100006496000001	PADAM BAHADUR GURUNG	1168.34	Debit Restrict	2009-01-16 00:00:00.000	T
001	1J	00111000006606000001	RISHI RAM SHARMA	3137.74	Debit Restrict	2009-01-16 00:00:00.000	T
001	1D	00110400007319000003	MOTI MAYA B.K	1002.20	Debit Restrict	2009-01-18 00:00:00.000	T
001	1D	00110400008034000001	GYANI MAYA POUDEL (ADHIKA	997.33	Debit Restrict	2009-01-18 00:00:00.000	T
001	1J	00111000007726000001	SANGHARSHA DHUNGANA	1949.01	Debit Restrict	2009-01-18 00:00:00.000	T
001	1D	00110400007708000001	BISHNU MAYA GURUNG	1170.13	Debit Restrict	2009-01-19 00:00:00.000	T
001	0A	00100100008063000001	HILLSIDE ACADEMY NAYAPOOL	5063.78	Debit Restrict	2009-01-20 00:00:00.000	T
049	1J	04911020070676000001	SHOMAYA GURUNG	3314.66	Debit Restrict	2009-01-21 00:00:00.000	T
001	1J	00111000005473000003	PREM BAHADUR RAI	2081.63	Debit Restrict	2009-01-21 00:00:00.000	T
001	1J	00111000008073000001	BISHAM KUMAR SHRESTHA	61.65	Debit Restrict	2009-01-22 00:00:00.000	T
001	1D	00110400006855000001	PRAKASHI GHALE	1430.69	Debit Restrict	2009-01-25 00:00:00.000	T
049	1J	04911020070412000001	SUVASH DIXIT	392.06	Debit Restrict	2009-01-25 00:00:00.000	T
001	0A	00100100006278000001	OXFORD SCHOOL PV LTD	0.65	Debit Restrict	2009-01-26 00:00:00.000	T
049	1J	04911020062704000001	KALANDIKA RANA	14860.46	Debit Restrict	2009-01-26 00:00:00.000	T
001	1J	00111000005678000001	UMA G.C.	197.40	Debit Restrict	2009-01-26 00:00:00.000	T
001	1J	00111000006938000001	ANIL KUMAR RANA	2268.47	Debit Restrict	2009-01-26 00:00:00.000	T
049	0B	04900220063441000001	DIFFERENT NEPAL TRAVELS TOURS P.LTD	7653.12	Debit Restrict	2009-01-28 00:00:00.000	T
001	1J	00111000004077000001	HARI RAM BHANDARI	5293.92	Debit Restrict	2009-01-28 00:00:00.000	T
001	1J	00111000004106000001	NARAYAN BAHADUR CHHETRI	2613.61	Debit Restrict	2009-01-28 00:00:00.000	T
001	1J	00111000005930000003	DEEPAK BAHADUR BANIYA	1939.42	Debit Restrict	2009-01-28 00:00:00.000	T
001	0A	00100100008097000001	SAPANA GAUTAM	1002.90	Debit Restrict	2009-01-30 00:00:00.000	T
001	1D	00110400005030000001	KRISHNA KALA JAMARKATTEL	1131.40	Debit Restrict	2009-01-30 00:00:00.000	T
001	0A	00100100006645000001	GOPAL PRASAD KHATIWADA	60.09	Debit Restrict	2009-02-01 00:00:00.000	T
001	1D	00110400006206000001	SITAL HAMAL	837.40	Debit Restrict	2009-02-01 00:00:00.000	T
001	1D	00110400007660000001	MIN KASI GURUNG	2046.92	Debit Restrict	2009-02-01 00:00:00.000	T
001	1J	00110300008136000001	BALRAM PAUDEL	15248.14	Debit Restrict	2009-02-01 00:00:00.000	T
001	1J	00111000003261000001	SHREE RAM PARAJULI	4400.70	Debit Restrict	2009-02-01 00:00:00.000	T
001	1D	00110400008348000001	NIRMALA DHAKAL CHHETRI	994.80	Debit Restrict	2009-02-02 00:00:00.000	T
001	1D	00110400008353000001	CHANDRA KALA BASTOAL	1989.01	Debit Restrict	2009-02-02 00:00:00.000	T
001	1D	00110400008363000002	DIL MAYA KUNWAR	994.15	Debit Restrict	2009-02-04 00:00:00.000	T
001	1D	00110400008372000001	DAL KUMARI THAPA	994.15	Debit Restrict	2009-02-04 00:00:00.000	T
001	1D	00110400008375000001	DANA GURUNG	994.15	Debit Restrict	2009-02-04 00:00:00.000	T
001	1E	00110500008376000001	ASHMA GURUNG	2055.20	Debit Restrict	2009-02-04 00:00:00.000	T

001	1D	0011040003861000003	JAMUNA ADHIKARI	1129.19	Debit Restrict	2009-02-05 00:00:00.000	T
001	1D	00110400004954000003	DIL KUMARI GURUNG	1151.53	Debit Restrict	2009-02-05 00:00:00.000	T
001	1J	00111000008074000001	TILAK RAM LAMICHHANE	1918.65	Debit Restrict	2009-02-05 00:00:00.000	T
001	1J	00111000006257000001	DHRUBA RAJ ADHIKARI	676.18	Debit Restrict	2009-02-05 00:00:00.000	T
001	0A	00100100008398000001	BISMAYA TAMANG	501.74	Debit Restrict	2009-02-08 00:00:00.000	T
001	1D	00110400005625000001	MANU BHUJEL	1036.97	Debit Restrict	2009-02-08 00:00:00.000	T
001	0A	00100100007735000001	LILA BAHADUR ADHIKARI	1042.53	Debit Restrict	2009-02-09 00:00:00.000	T
001	1D	00110400008072000001	JIT KUMARI GAUCHAN	18177.19	Debit Restrict	2009-02-10 00:00:00.000	T
001	0A	00100100006300000001	HOMNATH SAPKOTA	6261.59	Debit Restrict	2009-02-11 00:00:00.000	T
001	0A	00100100006555000001	SHARMILA GURUNG	118.59	Debit Restrict	2009-02-11 00:00:00.000	T
001	0A	00100100008442000001	DIPENDRA CHALISE	1002.90	Debit Restrict	2009-02-11 00:00:00.000	T
049	1J	04911020061626000002	BINOD GIRI	6213.50	Debit Restrict	2009-02-11 00:00:00.000	T
049	1J	04911020068888000001	PABAN KARKI	4460.20	Debit Restrict	2009-02-11 00:00:00.000	T
001	1J	00111000008094000001	TIKA DEVI GAUTAM	190.71	Debit Restrict	2009-02-11 00:00:00.000	T
001	0A	00100100003556000002	TRIBHUWAN BARAL	3009.27	Debit Restrict	2009-02-12 00:00:00.000	T
001	1J	00111000003932000001	VIDYA NIKETAN SECONDARY S	0.09	Debit Restrict	2009-02-12 00:00:00.000	T
001	1J	00111000008484000001	BIRE DAMAI	1914.37	Debit Restrict	2009-02-12 00:00:00.000	T
001	1J	00110300003049000001	GOMA GURUNG	10575.95	Debit Restrict	2009-02-15 00:00:00.000	T
001	1J	00111000006518000001	GOVINDA RAJ PARAJULI	2022.23	Debit Restrict	2009-02-15 00:00:00.000	T
001	1J	00111000008600000001	PRAKASH PAHARI	1913.69	Debit Restrict	2009-02-15 00:00:00.000	T
001	0A	00100100002838000002	SHIVA PRASAD ACHARYA	1010.52	Debit Restrict	2009-02-16 00:00:00.000	T
001	0A	00100100008612000001	BISHWO RAJ / SATYAM CHALI	5063.21	Debit Restrict	2009-02-16 00:00:00.000	T
049	1J	04911020062039000001	SUNIL RAI	7474.19	Debit Restrict	2009-02-16 00:00:00.000	T
049	1J	04911020062179000001	RAMESH MAHARJAN	741.04	Debit Restrict	2009-02-16 00:00:00.000	T
001	0A	00100100006293000001	ARJUN GHIMIRE	7.44	Debit Restrict	2009-02-17 00:00:00.000	T
001	1D	00110400003089000002	BAL KUMARI GURUNG	440.96	Debit Restrict	2009-02-17 00:00:00.000	T
001	1D	00110400008610000001	BISHNU MAYA GURUNG	992.09	Debit Restrict	2009-02-17 00:00:00.000	T
001	1D	00110400008611000001	RAM DEVI KUNWAR	992.09	Debit Restrict	2009-02-17 00:00:00.000	T
001	1E	00110500008445000001	SHEEMA GURUNG	3069.35	Debit Restrict	2009-02-17 00:00:00.000	T
049	0B	04900220063447000001	KOSHI AND SAGARMATHA JAGGA BIKAS CO	37338.62	Debit Restrict	2009-02-19 00:00:00.000	T
001	1D	00110400006964000001	MAN KUMARI LAMA	8332.97	Debit Restrict	2009-02-19 00:00:00.000	T
001	1D	00110400008604000002	LAXMI ACHARYA	992.01	Debit Restrict	2009-02-19 00:00:00.000	T
001	1J	00111000004389000001	NAL BAHADUR GURUNG	2493.86	Debit Restrict	2009-02-19 00:00:00.000	T
001	1J	00110300003383000001	LAXMI GURUNG	30972.17	Debit Restrict	2009-02-20 00:00:00.000	T
001	0A	00100100004987000001	RAJESH BHANDARI	5072.82	Debit Restrict	2009-02-22 00:00:00.000	T
001	0A	00100100007675000001	KAPILNATH/KAMAL PDR./ANAN	5000.00	Debit Restrict	2009-02-22 00:00:00.000	T
001	0A	00100100008645000001	KUMARI KHATRI	501.42	Debit Restrict	2009-02-22 00:00:00.000	T
001	0A	00100100008647000001	PADAM KUMARI DHUNGANA	501.42	Debit Restrict	2009-02-22 00:00:00.000	T
001	0A	00100100008648000001	SITA DHAKAL	501.42	Debit Restrict	2009-02-22 00:00:00.000	T
001	0A	00100100008649000001	SANTU SUNAR	501.42	Debit Restrict	2009-02-22 00:00:00.000	T
001	0B	00100200007675000002	KAPILNATH/KAMAL PDR./ANAN	5354.33	Debit Restrict	2009-02-22 00:00:00.000	T

001	1E	0011050008651000001	MIJAS YONJAN	1019.71	Debit Restrict	2009-02-24 00:00:00.000	T
001	1J	00111000008658000001	JIBAN ADHIKARI	1911.10	Debit Restrict	2009-02-24 00:00:00.000	T
001	0A	00100100005998000001	LOK LAXMI PAINTS AND HARD	5063.99	Debit Restrict	2009-02-26 00:00:00.000	T
001	1D	00110400008669000001	MAYA GURUNG	991.21	Debit Restrict	2009-02-26 00:00:00.000	T
001	1E	00110500008652000001	SRISTE KC	1019.54	Debit Restrict	2009-02-26 00:00:00.000	T
001	1J	00111000008575000001	KUNJAN BARAL	948.97	Debit Restrict	2009-02-26 00:00:00.000	T
001	0A	00100100006861000001	SURYA BAHADUR THAPA	387.55	Debit Restrict	2009-02-27 00:00:00.000	T
001	1J	00111000004434000001	SARU PARAJULI	2203.57	Debit Restrict	2009-02-27 00:00:00.000	T
001	1J	00110300008685000001	PASANG GURUNG	9786.25	Debit Restrict	2009-03-01 00:00:00.000	T
001	1J	00111000008686000001	BISHAL BABU NEUPANE	1909.56	Debit Restrict	2009-03-01 00:00:00.000	T
001	1D	00110400008699000001	SUNITA GURUNG	990.02	Debit Restrict	2009-03-02 00:00:00.000	T
001	1D	00110400007209000001	MEENA KUMARI GURUNG	1269.39	Debit Restrict	2009-03-03 00:00:00.000	T
001	1J	00111000005813000003	NIRMAL SHARMA BHATTARAI	1936.01	Debit Restrict	2009-03-03 00:00:00.000	T
001	0A	00100100005698000001	PANCH PANDAV AUTOMOBILES	23.42	Debit Restrict	2009-03-04 00:00:00.000	T
001	1D	00110400007152000001	JYOTI BASNET GODAR	24877.36	Debit Restrict	2009-03-04 00:00:00.000	T
001	1D	00110400008714000001	NARKUMARI ROKA	989.76	Debit Restrict	2009-03-05 00:00:00.000	T
001	1E	00110500008633000001	ASHIK GURUNG	1636.43	Debit Restrict	2009-03-05 00:00:00.000	T
001	1J	00111000003702000002	SARASWATI PRATHAMIC BIDHY	2733.86	Debit Restrict	2009-03-06 00:00:00.000	T
001	0A	00100100008733000001	NUD KUMARI ADHIKARI	500.00	Debit Restrict	2009-03-08 00:00:00.000	T
001	0A	00100100003278000001	COOL TECH REFRIGERATION	2979.80	Debit Restrict	2009-03-09 00:00:00.000	T
001	0A	00100100008646000002	JAMUNA DHAKAL	500.00	Debit Restrict	2009-03-09 00:00:00.000	T
001	1D	00110400008741000001	BIJULA PARIYAR	989.10	Debit Restrict	2009-03-09 00:00:00.000	T
001	1J	00111000005610000001	SANTOSH ADHIKARI	2462.83	Debit Restrict	2009-03-11 00:00:00.000	T
049	1J	04911020068894000001	SUJAN TAMANG	3304.02	Debit Restrict	2009-03-13 00:00:00.000	T
049	1J	04911020070583000001	KAMALA SIGDEL	3424.03	Debit Restrict	2009-03-13 00:00:00.000	T
001	1J	00111000008748000001	BHIM/ GAJENDRA/ RAJENDRA K./RAJENDR	19012.69	Debit Restrict	2009-03-13 00:00:00.000	T
049	1J	04911020062665000003	RAJU GURUNG	15628.40	Debit Restrict	2009-03-15 00:00:00.000	T
001	1J	00111000008784000001	SURYA PRASAD SUBEDI	3668.78	Debit Restrict	2009-03-15 00:00:00.000	T
049	1J	04911020071131000001	SANGMA GURUNG	54272.40	Debit Restrict	2009-03-16 00:00:00.000	T
005	1J	00510300022728000001	DHANESHWOR GURUNG	174.57	Debit Restrict	2009-03-16 00:00:00.000	T
005	1J	00511000022727000001	MADHAV GIRI	171.77	Debit Restrict	2009-03-16 00:00:00.000	T
005	1J	00511000022729000001	PURNA BAHADUR THAPA	171.77	Debit Restrict	2009-03-16 00:00:00.000	T
001	1J	00111000004722000001	GANJA BAHADUR ALE	1925.03	Debit Restrict	2009-03-17 00:00:00.000	T
001	0A	00100100005546000001	DHAN MAYA DEVI JAISI	5134.23	Debit Restrict	2009-03-18 00:00:00.000	T
001	0A	00100100004111000001	KAMAL PRASAD PARAJULI	2063.01	Debit Restrict	2009-03-18 00:00:00.000	T
001	1D	00110400007036000003	BELU KUMARI SHRESTHA	1024.70	Debit Restrict	2009-03-19 00:00:00.000	T
001	1J	00111000008800000001	CHIRANJIBI POKHAREL	1890.19	Debit Restrict	2009-03-19 00:00:00.000	T
001	0A	00100100008822000001	GURU PRASAD BARAL	500.00	Debit Restrict	2009-03-22 00:00:00.000	T
001	1J	00111000008461000001	ANITA SHRESTHA	1890.19	Debit Restrict	2009-03-22 00:00:00.000	T
001	1J	00111000008795000001	RISHI RAM BARAL	1898.95	Debit Restrict	2009-03-22 00:00:00.000	T
001	1D	00110400005370000001	TARA KUMARI KOIRALA	7113.64	Debit Restrict	2009-03-23 00:00:00.000	T

001	1J	0011100003639000001	BISHNU MAYA SUBEDI	0.50	Debit Restrict	2009-03-23 00:00:00.000	T
001	1J	00111000006079000001	SURYA KUMAR SHRESTHA	480.89	Debit Restrict	2009-03-23 00:00:00.000	T
001	1D	00110400008833000001	DHAN KUMARI GURUNG	986.92	Debit Restrict	2009-03-24 00:00:00.000	T
001	1J	00111000006180000003	RAMESH LIGAL	653.38	Debit Restrict	2009-03-24 00:00:00.000	T
001	1J	00111000003365000001	PRAVA/SAPANA/GINITA	6626.69	Debit Restrict	2009-03-25 00:00:00.000	T
001	0A	00100100005702000002	SARAN BHATTARAI	120.43	Debit Restrict	2009-03-26 00:00:00.000	T
001	0A	00100100005869000001	GANESH PRASAD ADHIKARI	39.29	Debit Restrict	2009-03-26 00:00:00.000	T
001	0A	00100100003775000001	GOPAL KHATRI	1636.03	Debit Restrict	2009-03-26 00:00:00.000	T
001	1E	00110500007896000001	ANJIT BARAL	21617.69	Debit Restrict	2009-03-26 00:00:00.000	T
001	1J	00110300003471000001	JIBAN KUMAR BARAL	9914.52	Debit Restrict	2009-03-26 00:00:00.000	T
001	1J	00111000007769000001	MUKUNDA RAJ ADHIKARI	2.56	Debit Restrict	2009-03-26 00:00:00.000	T
001	0A	00100100008842000001	LAKECITY TOURS & TRAVEL PVT	3000.00	Debit Restrict	2009-03-27 00:00:00.000	T
001	0A	00100100005957000001	SANJIV THAPA	6374.00	Debit Restrict	2009-03-29 00:00:00.000	T
001	1J	00111000006457000001	GURU DAYAL SINGH GURUNG	3030.47	Debit Restrict	2009-03-29 00:00:00.000	T
001	1J	00111000008849000001	RAM BAHADUR HAMAL	1895.66	Debit Restrict	2009-03-29 00:00:00.000	T
001	0A	00100100007142000002	RAJAN SHRESTHA	104.57	Debit Restrict	2009-03-30 00:00:00.000	T
003	1D	00310400017728000001	TARA DHAKAL	986.35	Debit Restrict	2009-03-30 00:00:00.000	T
003	1J	00311000017743000001	TIKARAM TIMILSANA	171.76	Debit Restrict	2009-03-30 00:00:00.000	T
003	1J	00311900017740000001	BABURAM ACHARYA	190.19	Debit Restrict	2009-03-30 00:00:00.000	T
001	1D	00110400007173000001	BINDU KOIRALA SUBEDI	2363.07	Debit Restrict	2009-03-31 00:00:00.000	T
003	1D	00310400017738000001	RADHIKA DEVI PAHARI	348.78	Debit Restrict	2009-03-31 00:00:00.000	T
049	1J	04911020068616000001	KRISHNA BDR.SAHI	178843.57	Debit Restrict	2009-03-31 00:00:00.000	T
001	1J	00111000003585000001	JAG MAYA B.K.	3045.59	Debit Restrict	2009-03-31 00:00:00.000	T
001	1J	00111000008853000001	BHARAT RAJ PAUDEL	1890.19	Debit Restrict	2009-03-31 00:00:00.000	T
003	1E	00310500017785000001	SADIKSHYA SHARMA PAUDEL	361.91	Debit Restrict	2009-04-01 00:00:00.000	T
003	1J	00311000017781000001	HIRA BAHADURDAMAI	171.76	Debit Restrict	2009-04-01 00:00:00.000	T
003	1J	00311000017784000001	SHIVA BAHADUR POKHAREL	171.76	Debit Restrict	2009-04-01 00:00:00.000	T
003	1J	00311000017791000001	BHAKTA BAHADUR SUBEDI	171.76	Debit Restrict	2009-04-01 00:00:00.000	T
001	1D	00110400008869000001	RADHA ADHIKARI	1024.25	Debit Restrict	2009-04-02 00:00:00.000	T
003	1E	00310500017835000001	SHANTI BARAL	2022.79	Debit Restrict	2009-04-02 00:00:00.000	T
003	1E	00310500017840000001	SAURAV THAKURI	181.55	Debit Restrict	2009-04-02 00:00:00.000	T
003	1E	00310500017842000001	ANUPAMA THAKURI	181.55	Debit Restrict	2009-04-02 00:00:00.000	T
003	1E	00310500017843000001	ANJANA THAKURI	181.55	Debit Restrict	2009-04-02 00:00:00.000	T
003	1F	00310600017805000001	KEDARNATH KOIRALA	2097.90	Debit Restrict	2009-04-02 00:00:00.000	T
001	1J	00110300008654000001	RINZIN DORJEE BISTA	39697.65	Debit Restrict	2009-04-02 00:00:00.000	T
003	1J	00311000017827000001	SAGAR ACHARYA	1894.89	Debit Restrict	2009-04-02 00:00:00.000	T
003	1J	00311000017831000001	RUDRA BAHADUR THAPA	171.76	Debit Restrict	2009-04-02 00:00:00.000	T
001	1J	00110300008866000001	INDRA BAHADUR GURUNG	10855.05	Debit Restrict	2009-04-02 00:00:00.000	T
001	1J	00110300008867000001	HITKAJI GURUNG	9736.57	Debit Restrict	2009-04-02 00:00:00.000	T
003	0A	00300100018297000001	LILADHAR SUBEDI	100.00	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018395000001	LAXMI K.C.	985.50	Debit Restrict	2009-04-03 00:00:00.000	T

003	1D	00310400018399000001	HARI MAYA BK	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018752000001	GANGA POKHARAL	348.78	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018769000001	NEERU THAPA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018776000001	BISHNU MAYA DAHAL	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018788000001	MAYA DEVI GHARTI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018791000001	RUK KUMARI MALA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018797000001	BISHNU MAYA BHANDAR	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018798000001	TARA DEVI BHANDARI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018428000001	MITHU SHARMA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018440000001	SITA SUBEDI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018450000001	DEVIKA THAPA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018459000001	SHOVA KHATRI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018477000001	SITA BK	985.50	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018488000001	BHAGWATI KUMARI GHARTI CHHETRI	985.50	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018490000001	GITA MAYA THAPA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018491000001	KAMALA GAUTAM	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018494000001	BISHNU THAPA MAGAR	1967.80	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018505000001	GITA ADHIKARI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018507000001	TIKA KUMARI THAPA	348.78	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018521000001	DHAN KUMARI PARIYAR	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018534000001	LAXMI DEVI PAHARI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018542000001	HELIMA GHALE	524.36	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400017938000001	DIL MAYA JAISI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400017952000001	KUNTI THAKURI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400017959000001	ASHMITA BARAL	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400017999000001	ACCHARYA DHAKAL	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018036000001	BISHNU THAPA	348.78	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018042000001	BISHNU MAYA KARKI	1967.80	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018051000001	BISHNU DIMDUNG	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018056000001	SHAMANTA BHATTARAI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018058000001	SRIJANA TIWARI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018079000001	SRIJANA ADHIKARI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018089000001	DIL MAYA SUNAR	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018102000001	MANA THAPA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018119000001	SARASWOTI BARAL	348.78	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018120000001	SARASWOTI SUBEDI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018163000001	JAMUNA DEVI PAUDEL	348.78	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018168000001	MAN MAYA BARAL	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018224000001	BEL KUMARI ADHIKARI	2167.84	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018229000001	NETRA KUMARI KUNWAR JOGI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018231000001	MITHU KARKI	985.50	Debit Restrict	2009-04-03 00:00:00.000	T

003	1D	00310400018233000001	TILA DEVI THAPA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018253000001	USHA BASTOLA	985.50	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018255000001	BIMU BHUJEL	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018257000001	MAN KUMARI GAUTAM	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018262000001	GITA KUMARI K.C.	359.79	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018263000001	INDIRA THAPA(KARKI)	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018284000001	GANGA SUBEDI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018296000001	CHANDRA KALA BHUJEL	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018304000001	RAM MAYA BISHWOKARMA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018318000001	SABITRI PARJULI(SIGDEL)	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018329000001	GANGA KUMARI THAKURI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018358000001	SUSHILA WAGEL (POKHERAL)	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018377000001	BIWA SUNAR	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018378000001	LAXMI GAUTAM	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018379000001	DEEPA BHANDARI	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1D	00310400018384000001	RAM MAYA THAPA	176.67	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017919000001	ANIL POUDEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017921000001	APSARA POUDEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017929000001	SABBU MALLA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017930000001	BINDU MALLA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017934000001	AMRITA BHUJEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017960000001	ASHIMA GURUNG	1009.13	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017983000001	SRISTI POUDEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017984000001	SABIN BARAL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500017986000001	ANJALI BASTOLA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018011000001	SAPANA SUBEDI	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018064000001	SUBIKCHHYA SHARMA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018065000001	SUBIN SHARMA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018093000001	AMRIT POUDEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018123000001	SAPANA SHRESTHA	1009.13	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018131000001	SABANI BARAL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018186000001	MERINA SUNAR	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018230000001	SULAV THAPA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018235000001	BIJAY B.K	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018271000001	BINAM BHARATI	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018276000001	LAL BDR KHADKA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018288000001	DHANKAN POKHAREL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018299000001	PRATIKA GURUNG	2021.00	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018320000001	ASHIS THAPA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018341000001	ANJANA SIGDEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018397000001	SUSMITA GAUTAM	181.55	Debit Restrict	2009-04-03 00:00:00.000	T

003	1E	00310500018401000001	MINA GAUTAM	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018456000001	SUSHMITA THAPA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018465000001	KANCHAN SIGDEL	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018511000001	ARUNA BHANDARI CHHETRI	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018738000001	RUPA KUNWAR	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1E	00310500018759000001	ASMITA BASTOLA	181.55	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018279000001	PADAM SING THAPA MAGAR	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600017925000001	TAK KUMARI MALLA THAKURI	919.57	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600017964000001	JIT NATH SHARMA	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018004000001	AKKAL BAHADUR DHAKAL	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018006000001	TEK BAHADUR DHAKAL	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018041000001	BHADRA KUMARI KARKI	1104.83	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018076000001	GANGA RAM SUNAR	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018170000001	BEL BAHADUR DHAKAL	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018765000001	KESAR BAHADUR HAMAL	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018786000001	TIRTHA BAHADUR RANABHAT	183.75	Debit Restrict	2009-04-03 00:00:00.000	T
003	1F	00310600018810000001	KUNTI MAYA DHAKAL	2097.71	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00310300017936000001	BASUDEV SIGDEL	174.57	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00310300017966000001	LAXMAN POKHAREL	868.79	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00310300017973000001	PUSHPA RAJ POUDEL	174.57	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00310300017997000001	MEENA DEVI SHARMA	174.57	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00310300018461000001	MAYA DEVI DHAKAL	174.57	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017904000001	NARAYAN BAHADUR NEPALI	848.04	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017905000001	BAL BAHADUR THAPA	1906.86	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017909000001	BHAKTA BAHADUR THAPA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017915000001	NARAYAN BDR DHAKAL(CHHETRI)	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017937000001	GYAN BAHADUR GHARTI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017942000001	SUBAKHAR JAISI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017943000001	CHUDAMANI PAHARI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017944000001	BISHNU POUDEL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017945000001	CHIN BDR DHAKAL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017947000001	TEJ BDR GHARTI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017949000001	GANESH BDR CHHETRI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017969000001	JYOTISHNIR BIKRAM POUDEL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018731000001	JHAMNKA NATH SHARMA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018749000001	LOK BHANDARI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018779000001	NABARAJ BARAL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018783000001	REKH BAHADUR RANAMAGAR	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018811000001	DHAN KAJI GURUNG	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00312000018371000001	YUBRAJ THAPA	195.05	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00312000018392000001	SARASWATI KARKI	195.05	Debit Restrict	2009-04-03 00:00:00.000	T

003	1J	00312000018416000001	NARAYAN PARIYAR	195.05	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00312000018423000001	LAXMAN ALE	195.05	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00312000018503000001	ASHMI PANDEY	736.85	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018002000001	JAGAT BAHADUR THAKUR	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018008000001	BEL BAHADUR BISHWOKARMA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018017000001	BHESH BAHADUR RANABHAT	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018025000001	NIMA DORJE TAMANG	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018026000001	LIL BAHADUR RANA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018028000001	MADAN RAJ PAUDEL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018031000001	MANORATH ACHARYA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018033000001	BISHNU PARASAD POKHARAL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018038000001	TANKA RAJ ADHIKARI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018071000001	SHIVA BARAL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018087000001	HAMAN BAHADUR THAPA	848.04	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018091000001	TEK BAHADUR BISWA	179.12	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018106000001	TUL BAHADUR GURUNG	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018111000001	UMANATH SUBEDI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018115000001	JAGADISH PAUDEL	335.33	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018136000001	KUL BAHADUR GURUNG	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018139000001	LALMANI POKHAREL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018150000001	GITA THAPA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018151000001	SARADA KUNWAR	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018155000001	PRAKASH BAHADUR KHATRI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018206000001	KARNA BAHADUR THAKURI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018219000001	USHA KUMARI THAPALIYA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018239000001	REKHA BAHADUR SHRESTHA	848.04	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018277000001	LAXMAN PARIYAR	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018280000001	DIPENDRA BAHADUR KUNWAR	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018303000001	DIL BAHADUR SEN THAKURI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018335000001	KARNA DAMAI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018347000001	UTTAM SIGDEL	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018349000001	SARADA RAJ CHALISE	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018366000001	KRISHNA HARI PANDIT	848.04	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018406000001	BISHNU MAYA POKHREL	335.33	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018414000001	PURNA BAHADUR BK	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018498000001	SHIVA PRASAD PAHARI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018510000001	SHAKHA BIR PARIYAR	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018515000001	SHANTA RUDHAN RAM	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000018536000001	MIN BAHADUR GURUNG	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311900018374000001	BISHAN THAPA	190.12	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00312000018045000001	GANGA BASTOLA	195.05	Debit Restrict	2009-04-03 00:00:00.000	T

003	1J	00312000018112000001	TILAK RAJ POKHREL	195.05	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00312000018216000001	SHRISTI BHANDARI	195.05	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017972000001	BIDHYADHAR PAHARI	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
003	1J	00311000017975000001	SHUSHIL THAPA	171.76	Debit Restrict	2009-04-03 00:00:00.000	T
002	1D	00210400013722000001	PUSHPA PAHARI	4923.26	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013726000001	CHANDRA KALA ADHIKARI	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013727000001	ANUSHA PAHARI	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013735000001	AMRITA PAHARI	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013740000001	SUJU PAHARI	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013743000001	SUSMA ADHIKARI	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013744000001	SUSHILA ADHIKARI	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013746000001	BABITA POUDEL	176.67	Debit Restrict	2009-04-05 00:00:00.000	T
002	1D	00210400013754000001	SURAKSHA GURUNG	1182.10	Debit Restrict	2009-04-05 00:00:00.000	T
002	1E	00210500013736000001	AASMA PAHARI	181.55	Debit Restrict	2009-04-05 00:00:00.000	T
002	1E	00210500013737000001	AMUL RAJ PAHARI	361.91	Debit Restrict	2009-04-05 00:00:00.000	T
002	1E	00210500013739000001	JITA POUDEL	181.55	Debit Restrict	2009-04-05 00:00:00.000	T
003	1E	00310500018443000001	KANCHAN GIRI	361.91	Debit Restrict	2009-04-05 00:00:00.000	T
003	1E	00310500018444000001	ANITA GIRI	361.91	Debit Restrict	2009-04-05 00:00:00.000	T
002	1J	00210300013766000001	DURGA & HEMA PAHARI	21247.52	Debit Restrict	2009-04-05 00:00:00.000	T
003	1J	00311000018023000001	TIL BAHADUR NEPALI	1185.33	Debit Restrict	2009-04-05 00:00:00.000	T
003	1J	00311000018442000001	ANIL GIRI	335.33	Debit Restrict	2009-04-05 00:00:00.000	T
001	1J	00111000004212000001	KULA MAN BUDDHACHARYA	3304.62	Debit Restrict	2009-04-05 00:00:00.000	T
001	0A	00100100003226000001	POKHARA TYRE & TRADE IND.	5533.78	Debit Restrict	2009-04-06 00:00:00.000	T
001	1D	00110400008876000001	HIRA DEVI GURUNG	1967.40	Debit Restrict	2009-04-06 00:00:00.000	T
002	1F	00210600013750000001	NAR BAHADUR PARIYAR	919.59	Debit Restrict	2009-04-06 00:00:00.000	T
002	1D	00210400013823000001	GANGA DEVI PAHARI	176.67	Debit Restrict	2009-04-07 00:00:00.000	T
002	1D	00210400013834000001	SHARADA PARAJULI	176.67	Debit Restrict	2009-04-07 00:00:00.000	T
003	1E	00310500018576000001	SABINA NEUPANE	1008.79	Debit Restrict	2009-04-07 00:00:00.000	T
002	1J	00211000013827000001	DHARMA RAJ PAHARI	171.77	Debit Restrict	2009-04-07 00:00:00.000	T
002	1J	00210300013817000001	RAMESH CHANDRA TRIPATHI	1731.40	Debit Restrict	2009-04-07 00:00:00.000	T
002	1J	00212000013811000001	BINOD ADHIKARI	194.97	Debit Restrict	2009-04-07 00:00:00.000	T
001	1J	00111000007021000001	PUNAM GURUNG	6.20	Debit Restrict	2009-04-07 00:00:00.000	T
002	1D	00210400014417000001	SABINA ACHARYA	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014432000001	BABITA ACHARYA	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014438000001	ASMITA GURUNG	985.09	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014445000001	JAMUNA LAMICHHANE	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
001	1D	00110400007872000001	KALPANA GURUNG	1966.26	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400013903000001	PARBATI PAHARI	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014019000001	KALPANA THAPA	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014021000001	METHU DEVI PARIYAR	1964.86	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014149000001	SANGEETA DHAKAL	176.67	Debit Restrict	2009-04-08 00:00:00.000	T

002	1D	00210400014211000001	GANGA LAMICHHANE	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014299000001	SITA PAHARI	176.67	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014017000001	SUMI SHAHI THAKURI	10279.81	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014111000001	SHREYA THAPA	3045.35	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014177000001	DIRAJ GOTAMI	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014346000001	SESOM THAPA MAGAR	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014347000001	SABIN THAPA MAGAR	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014349000001	SABNAM SUBEDI	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014389000001	RIVIKA GURUNG	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014392000001	LAXMAN BARAL	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014418000001	JHARANA GARBHUJA PUN	181.55	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014446000001	RUBINA PAHARI	1216.13	Debit Restrict	2009-04-08 00:00:00.000	T
002	1E	00210500014466000001	MANISHA THAPA	3251.55	Debit Restrict	2009-04-08 00:00:00.000	T
001	1E	00110500007870000001	SAMIN GURUNG	3148.43	Debit Restrict	2009-04-08 00:00:00.000	T
002	1F	00210600014065000001	BAL BAHADUR GHARTI	183.75	Debit Restrict	2009-04-08 00:00:00.000	T
002	1F	00210600014175000001	AJUDHA PAHARI	183.75	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000013836000001	MOTI BAHADUR KARKI	171.77	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000013838000001	PADAM BANDHU POKHREL	1890.22	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000013892000001	RAM LAL CHAWHAN	171.77	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000013990000001	SUNDAR MANI BARAL	848.07	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00210300014364000001	DIPENDRA HAMAL	174.57	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00210300014365000001	JAGANNATH TIMILSINA	174.57	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00210300014403000001	RAJ KUMAR B K	174.57	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00210300014405000001	SANJEEV ADHIKARI	174.57	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000014148000001	ISWOR KOIRALA	171.77	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000014202000001	SHALIK RAM DEVKOTA	171.77	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000014395000001	DAKSHA MAN GURUNG	1015.33	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000014464000001	UJJWAL KOIRALA	171.77	Debit Restrict	2009-04-08 00:00:00.000	T
002	1J	00211000014495000001	DHAN BIKRAM DHAKAL	171.77	Debit Restrict	2009-04-08 00:00:00.000	T
003	1J	00311000017923000001	KRISHNA KUMARI RANABHAT	335.33	Debit Restrict	2009-04-08 00:00:00.000	T
049	1V	04912220062229000001	MR. BHARAT THAPA	2210.34	Debit Restrict	2009-04-08 00:00:00.000	T
002	1D	00210400014307000001	MANJU PARIYAR	2559.62	Debit Restrict	2009-04-09 00:00:00.000	T
002	1F	00210600013890000001	MAHENDRA BAHADUR CHHETRI	183.75	Debit Restrict	2009-04-09 00:00:00.000	T
005	1J	00510300023595000001	ANANTA SAPKOTA	341.32	Debit Restrict	2009-04-09 00:00:00.000	T
002	1D	00210400014509000001	GYANU SHRESTHA	176.67	Debit Restrict	2009-04-12 00:00:00.000	T
002	1D	00210400014518000001	RINA KUMARI GURUNG	176.67	Debit Restrict	2009-04-12 00:00:00.000	T
002	1E	00210500014511000001	OJASWI K.C.	181.55	Debit Restrict	2009-04-12 00:00:00.000	T
002	1E	00210500014512000001	ANSUNA TIWARI	181.55	Debit Restrict	2009-04-12 00:00:00.000	T
002	1E	00210500014519000001	MUNA GRG	181.55	Debit Restrict	2009-04-12 00:00:00.000	T
002	1J	00211000014312000001	RABINDRA PARIYAR	506.60	Debit Restrict	2009-04-12 00:00:00.000	T
002	1J	00212000014315000001	LEKHNATH NEUPANE	194.88	Debit Restrict	2009-04-12 00:00:00.000	T

001	1J	0011100004443000001	KAMALA PAUDEL	2091.31	Debit Restrict	2009-04-12 00:00:00.000	T
001	0A	00100100003825000001	SURESH KUMAR SHRESTHA	7.69	Debit Restrict	2009-04-13 00:00:00.000	T
002	1D	00210400014546000001	MAINA CHHETRI	176.67	Debit Restrict	2009-04-13 00:00:00.000	T
003	1D	00310400018663000001	SABITRI BHANDARI	176.67	Debit Restrict	2009-04-13 00:00:00.000	T
003	1D	00310400018664000001	LAXMI GURUNG	176.67	Debit Restrict	2009-04-13 00:00:00.000	T
002	1E	00210500014459000001	PALLABI KARKI	1422.64	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00211000014767000001	RAJU THAPA MAGAR	171.77	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00210300014326000001	MUKTI NATH GAUTAM	1731.40	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00210300014423000001	HARI MANI BARAL	3457.96	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00210300014545000001	SIDDHU SUNAR	174.57	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00211000014234000001	KAMAL PAHARI	543.22	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00211000014318000001	KAMAL PRASAD SAPKOTI	171.77	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00211000014541000001	ROHAN KUMAR TANDUKAR	171.77	Debit Restrict	2009-04-13 00:00:00.000	T
049	1J	04911020068912000001	DEU RAJ GURUNG	3278.52	Debit Restrict	2009-04-13 00:00:00.000	T
002	1J	00212000014765000001	RAJU LAMA	194.86	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00310300018631000001	RAMCHANDRA SUBEDI	1038.68	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018665000001	SURYA MAN GURUNG	171.76	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018676000001	BISHNU PRASAD SUBEDI	171.76	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00312000018629000001	PRAKASH THAPA	194.86	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00312000018671000001	JAGAT BAHADUR GURUNG	194.86	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00312000018673000001	SAROJ SHARMA WAGLE	194.86	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018616000001	RAMJI G.C	171.76	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018618000001	PREM NARAYAN PADHYA	9643.11	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018628000001	SAROJ ADHIKARI	171.76	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018630000001	YUBRAJ ACHARYA	171.76	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311000018637000001	SANTOSH PAUDEL	171.76	Debit Restrict	2009-04-13 00:00:00.000	T
003	1J	00311900018617000001	SHIVAJI BASTOLA	189.93	Debit Restrict	2009-04-13 00:00:00.000	T
001	0A	00100100005153000001	BHAI KAJI RAI	1188.55	Debit Restrict	2009-04-15 00:00:00.000	T
002	1D	00210400014768000001	GITA KHADKA	176.67	Debit Restrict	2009-04-15 00:00:00.000	T
002	1D	00210400014777000001	GITA THAPA	176.67	Debit Restrict	2009-04-15 00:00:00.000	T
002	1D	00210400014779000001	RAN KUMARI GURUNG	176.67	Debit Restrict	2009-04-15 00:00:00.000	T
003	1D	00310400018641000001	MINU PAUDEL	176.67	Debit Restrict	2009-04-15 00:00:00.000	T
002	1J	00211000014776000001	DIL BAHADUR DHAKAL CHHETRI	171.77	Debit Restrict	2009-04-15 00:00:00.000	T
002	1J	00210300014771000001	BHIM BAHADUR NEPALI	174.57	Debit Restrict	2009-04-15 00:00:00.000	T
002	1J	00211000014243000001	PKR PAR PARISAD (SANKALPA POKHARA)	6651.00	Debit Restrict	2009-04-15 00:00:00.000	T
002	1J	00210300013717000001	TENZIN	2171.10	Debit Restrict	2009-04-15 00:00:00.000	T
002	1J	00212000014667000001	SAMJHANA KOIRALA	194.82	Debit Restrict	2009-04-15 00:00:00.000	T
003	1J	00311000018362000001	DURGADATTA SHARMA SUBEDI	2081.19	Debit Restrict	2009-04-15 00:00:00.000	T
001	1J	00111000003298000001	MUGA DEVI POUDEL	1893.90	Debit Restrict	2009-04-15 00:00:00.000	T
002	1D	00210400014263000001	PRABHA SUBEDI	176.67	Debit Restrict	2009-04-16 00:00:00.000	T
001	1E	00110500008817000001	ANJILA DEVKOTA	3777.92	Debit Restrict	2009-04-16 00:00:00.000	T

003	1E	00310500018807000001	KIRAN THAPA	449.20	Debit Restrict	2009-04-16 00:00:00.000	T
002	1J	00211000014266000001	CHITRA BAHADUR THAPA	171.77	Debit Restrict	2009-04-16 00:00:00.000	T
003	1J	00311000018469000001	BHUPENDRA BAHADUR KHAWAS	506.58	Debit Restrict	2009-04-16 00:00:00.000	T
001	0A	00100100005923000001	NAGENDRA RAJ ADHIKARI	5145.63	Debit Restrict	2009-04-17 00:00:00.000	T
001	0A	00100100007398000001	RAJENDRA PAUDEL	5111.56	Debit Restrict	2009-04-17 00:00:00.000	T
003	1D	00310400018083000001	SATYA DEVI KANDEL	176.84	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062494000001	AETI MAYA GURUNG	119.32	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062497000001	BIKASH GURUNG	119.32	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062498000001	LAXMI GURUNG	119.32	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062808000001	SUNAINA DEVI KAYASTHA	119.77	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020063092000001	KRISHMA DHAKAL	119.83	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062722000001	SWASTIKA MAHARJAN(MINOR)	119.26	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062728000001	SHAURAV MAHARJAN	119.63	Debit Restrict	2009-04-17 00:00:00.000	T
049	1J	04911020062985000001	SAROJ KUMAR YADHAV	119.18	Debit Restrict	2009-04-17 00:00:00.000	T
003	1J	00311900018689000001	DHAMODAR ADHIKARI	189.85	Debit Restrict	2009-04-17 00:00:00.000	T
001	1J	00111000005005000001	BISHNU PRASAD SHRESTHA	1964.50	Debit Restrict	2009-04-17 00:00:00.000	T
001	1J	00111000007520000001	PADMA KUMAR THAKALI	4668.15	Debit Restrict	2009-04-17 00:00:00.000	T
001	0A	00100100008924000001	GMT AUTOMOBILES	4500.00	Debit Restrict	2009-04-19 00:00:00.000	T
001	1D	00110400006500000001	BISHNU SARKI	5363.16	Debit Restrict	2009-04-19 00:00:00.000	T
049	1J	04911020061941000001	SUBAL RAM BHANDARI	152.56	Debit Restrict	2009-04-19 00:00:00.000	T
049	1J	04911020063069000001	NARAYAN DEVI KARANJIT	119.75	Debit Restrict	2009-04-19 00:00:00.000	T
003	1J	00310300018646000001	DADHIRAM LAMSAL	174.57	Debit Restrict	2009-04-19 00:00:00.000	T
003	1J	00310300018647000001	SURESH LAMSAL	174.57	Debit Restrict	2009-04-19 00:00:00.000	T
003	1J	00310300018649000001	RAJENDRA LAMSAL	341.30	Debit Restrict	2009-04-19 00:00:00.000	T
003	1J	00311900018648000001	BALAKRISHNA LAMSAL	189.81	Debit Restrict	2009-04-19 00:00:00.000	T
001	0A	00100100006866000001	UTTAM BAHADUR BHANDARI	6561.36	Debit Restrict	2009-04-20 00:00:00.000	T
001	1D	00110400007160000001	KRISHNA KUMARI KUNWAR	1189.26	Debit Restrict	2009-04-20 00:00:00.000	T
002	1D	00210400014278000001	SABITRI THAPA	1962.32	Debit Restrict	2009-04-20 00:00:00.000	T
002	1J	00210300014275000001	SANDESH LAMICHHANE	868.81	Debit Restrict	2009-04-20 00:00:00.000	T
003	1J	00310300017965000001	BALRAM UPADHYA (POUDEL)	1905.26	Debit Restrict	2009-04-20 00:00:00.000	T
001	1J	00111000003287000001	SHREE PANCHASE CHHETRA BI	4011.98	Debit Restrict	2009-04-20 00:00:00.000	T
002	0A	00200100014208000001	CHIN MAYA SUNAR	500.00	Debit Restrict	2009-04-21 00:00:00.000	T
001	0A	00100100007178000001	HUM KUMARI GURUNG	5199.21	Debit Restrict	2009-04-21 00:00:00.000	T
001	1D	00110400006464000001	SURYA KUMARI CHHETRI	1058.17	Debit Restrict	2009-04-21 00:00:00.000	T
001	1D	00110400008920000002	AMBIKA ADHIKARI	985.05	Debit Restrict	2009-04-21 00:00:00.000	T
002	1J	00210300014242000001	BIJAYA PAHARI	1731.40	Debit Restrict	2009-04-21 00:00:00.000	T
002	1J	00210300014247000001	GANESH GURUNG	1731.40	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	04911020061209000001	DEVA DATTA DHAKAL	120.12	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	04911020061226000001	BHIMIKA DHAKAL	120.12	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	04911020063071000001	MANI RAM SHRESTHA	119.72	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	04911020062228000001	MOHAN BHADRA SHARMA KHANAL	313.55	Debit Restrict	2009-04-21 00:00:00.000	T

049	1J	0491102006233600001	ARSHIA SHRESTHA	120.29	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102006248400001	BIRAT MANI BHANDARI	119.80	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102006248700001	RUKBINA BASTOLA	119.80	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102006251000001	KAMAL KANTHA ADHIKARI	120.37	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102006278200001	ANANDA KUMAR KARNA	120.55	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102006279700001	BANDANA KUMARI KARNA	119.81	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102006254500001	BIKRAM KUNWAR	120.37	Debit Restrict	2009-04-21 00:00:00.000	T
049	1J	0491102007119600001	KARMA/KANCHHA GURUNG	15336.63	Debit Restrict	2009-04-21 00:00:00.000	T
003	1J	0031100001865600001	PREM NEMKUL	171.76	Debit Restrict	2009-04-21 00:00:00.000	T
003	1J	0031100001871100001	MIN BDR BASTOLA/BIR BDR BARAL	171.76	Debit Restrict	2009-04-21 00:00:00.000	T
005	1F	0051060002369100001	SHREE KRISHNA ALE	1044.61	Debit Restrict	2009-04-22 00:00:00.000	T
049	1J	0491102006229400001	SABITA KUNWAR	120.00	Debit Restrict	2009-04-22 00:00:00.000	T
049	1J	0491102006247100001	SANDIP POUDEL	119.32	Debit Restrict	2009-04-22 00:00:00.000	T
049	1J	0491102006279000001	DEV CHANDRA KARNA	120.46	Debit Restrict	2009-04-22 00:00:00.000	T
002	0A	0020010001455900001	RAMESHWOR NEUPANE	100.00	Debit Restrict	2009-04-23 00:00:00.000	T
005	1E	0051050002369700001	SNEHA SHRESTHA	1005.75	Debit Restrict	2009-04-23 00:00:00.000	T
005	1E	0051050002369900001	SUMINA SHRESTHA	1005.75	Debit Restrict	2009-04-23 00:00:00.000	T
002	1J	0021030001427900001	KHAGESHWOR PAUDEL	174.57	Debit Restrict	2009-04-23 00:00:00.000	T
049	1J	0491102006136200001	SHAIBYA STHAPIT (MINOR)	182.61	Debit Restrict	2009-04-23 00:00:00.000	T
049	1J	0491102006322900001	BADRI PRASAD BHETUWAL	119.18	Debit Restrict	2009-04-23 00:00:00.000	T
005	1J	0051100002341800001	KRISHNA BAHADUR GURUNG	2242.25	Debit Restrict	2009-04-23 00:00:00.000	T
032	1D	0321040002138400001	KALPANA SIGDEL	435.03	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002139200001	GOMA BHUJEL	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002140000001	DEVI GURUNG	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002143500001	NARAYANI GHIMIRE	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002145500001	SWETA PARAJULI	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002151600001	SHOVA RANABHAT	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002153300001	JAYANTI BASKOTA	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002153900001	T-SERING	372.12	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002160100001	DABU MAYA ADHIKARI	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002162300001	MINA GURUNG	372.12	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002163700001	MAYA BHUJEL	182.91	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002169900001	INDRA KUMARI GURUNG	741.27	Debit Restrict	2009-04-24 00:00:00.000	T
032	1D	0321040002170100001	DIL KUMARI GURUNG	349.01	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002138300001	KRIPA SINDHU POUDEL	2018.25	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002139700001	PRAKRITI K.C.	4036.29	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002145400001	AA YUSH PARAJULI	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002146000001	SARALA B.K	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002146200001	SUNITA B.K	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002146500001	ANJALI/ PUSPA BHUJEL	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	0321050002148100001	ISHMU SHERCHEN	181.55	Debit Restrict	2009-04-24 00:00:00.000	T

032	1E	03210500021503000001	KUMAR BHANDARI	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	03210500021568000001	MONIKA RAJBHANDARI	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	03210500021569000001	MAHIMA RAJBHANDARI	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	03210500021602000001	KISMAT RANABHAT	1008.78	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	03210500021681000001	BINITA SUBEDI	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	03210500021706000001	PURNIMA GURUNG	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1E	03210500021707000001	UKESH GURUNG	181.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1F	03210600021527000001	MIN BAHADUR B.K	183.86	Debit Restrict	2009-04-24 00:00:00.000	T
032	1F	03210600021676000001	TARAKA BAHADUR SUNAR	2083.26	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021405000001	KUL BAHADUR NEPALI	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021406000001	LOK PRASAD ADHIKARI	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021410000001	KOSH BAHADUR GURUNG	391.48	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021430000001	KESHAV LAL JOSHI	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021447000001	TAK MAYA DURA	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021448000001	CHANDRA BAHADUR SARKI	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021464000001	JUMMADIN MIYA	174.66	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021486000001	CHABILAL PANDEY	848.04	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021487000001	NETRA LAL PANDEY	848.04	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021489000001	KHIM NANDA PANDY	848.04	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021493000001	DHANU GIRI	1732.19	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021497000001	AJITA SIGDEL	391.48	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021501000001	KHAGA RAJ BARAL	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021504000001	BASANTA KATWAL	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021511000001	BIKASH LAMA(GRG)	1879.22	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021515000001	TANKA NATH ADHIKARI	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021519000001	RAM CHANDRA / SMRITI K.C	1885.99	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021521000001	BASANTA RAJ BASTAKOTI	335.33	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021523000001	RAKSHYA BHATTARAI	3773.82	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021528000001	BHIMSEN NEPALI	189.72	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021529000001	SHIVA HARI NEPALI	189.72	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021530000001	RAMESH TAMANG	189.72	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021531000001	SANTOSH SARKI	189.72	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021532000001	DEV NEPALI	189.72	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021534000001	DEEPDARSHAN THAPA	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021542000001	CHANDRA BAHADUR GURUNG	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021555000001	OM PRAKASH GAIRE	931.85	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021556000001	NIRMALA THAPA	194.42	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021557000001	KRISHNA PRASAD POUDEL	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021567000001	DHURBA PRASAD POUDEL	1885.99	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021579000001	CHIRANJIBI POKHREL	1885.99	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	03211000021580000001	RAM BAHADUR GURUNG	171.76	Debit Restrict	2009-04-24 00:00:00.000	T

032	1J	0321100002159000001	HUM BAHAHUR RANABHAT	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002159100001	NETRA NATH REGMI	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002164500001	JIVAN RAI	952.50	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002168700001	RAM BAHADUR SARKI	189.72	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002170400001	LAL BAHADUR CHHETRI	335.33	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002167700001	SUJAN GHIMIRE	288.35	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002133500001	KESHAV BARAL	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002133600001	KRISHNA PRASAD BHANDARI	268.29	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002133900001	PREM BAHADUR RANA	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002134400001	MANOJ KUMAR SHRESTHA	171.76	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002135300001	NARAYAN PRASAD DHAKAL	848.04	Debit Restrict	2009-04-24 00:00:00.000	T
032	1J	0321100002140400001	BHASKAR DEV PANDEY	5197.21	Debit Restrict	2009-04-24 00:00:00.000	T
001	1D	0011040000570000001	URMILA GURUNG	1088.74	Debit Restrict	2009-04-26 00:00:00.000	T
001	1E	0011050000898500001	KRIPA MAYA SYANTANA	2224.51	Debit Restrict	2009-04-26 00:00:00.000	T
001	1E	0011050000898700001	MILAN KARKI	181.55	Debit Restrict	2009-04-26 00:00:00.000	T
001	1E	0011050000798100001	SONIKA BASNET	10.60	Debit Restrict	2009-04-26 00:00:00.000	T
002	1J	0021100001456900001	RAM KUMAR KARKI	263.15	Debit Restrict	2009-04-26 00:00:00.000	T
002	1J	0021190001402200001	KEDARNATH TIMILSINA	1147.60	Debit Restrict	2009-04-26 00:00:00.000	T
001	1J	0011190000897800001	SAMMAR BAHADUR KHATRI	189.68	Debit Restrict	2009-04-26 00:00:00.000	T
032	1J	0321100002159200001	GANESH MOHAN BHATTARAI	1087.42	Debit Restrict	2009-04-26 00:00:00.000	T
049	1J	0491102006176300001	SANOKANCHHI TAMANG	120.09	Debit Restrict	2009-04-26 00:00:00.000	T
003	1J	0031100001836400001	GOBINDA POUDEL	171.76	Debit Restrict	2009-04-26 00:00:00.000	T
003	1J	0031100001840900001	BUDHI SAGAR KOIRALA	171.76	Debit Restrict	2009-04-26 00:00:00.000	T
049	1J	0491102006282400001	RATNA DEVI MAHARJAN	189.77	Debit Restrict	2009-04-27 00:00:00.000	T
049	1J	0491102006284100001	INDRA KAJI MAHARJAN	141.60	Debit Restrict	2009-04-27 00:00:00.000	T
049	1J	0491102006284900001	LAXMI MAHARJAN	197.08	Debit Restrict	2009-04-27 00:00:00.000	T
005	1D	0051040002371100001	JUNA KUMARI SHRESTHA	979.62	Debit Restrict	2009-04-28 00:00:00.000	T
005	1D	0051040002371800002	DIL KUMARI GURUNG	979.62	Debit Restrict	2009-04-28 00:00:00.000	T
049	1J	0491102006187900001	BHAWANI KAFLE	119.76	Debit Restrict	2009-04-28 00:00:00.000	T
003	1J	0031100001793100001	PHADINDRA POKHAREL	335.33	Debit Restrict	2009-04-28 00:00:00.000	T
005	1J	0051190002371600001	YAM BAHADUR THAPA	951.95	Debit Restrict	2009-04-28 00:00:00.000	T
001	1J	0011100000856300001	EVIK KARMACHARYA	952.12	Debit Restrict	2009-04-28 00:00:00.000	T
001	1D	0011040000822400001	SARALA DAS	2073.48	Debit Restrict	2009-04-29 00:00:00.000	T
032	1D	0321040002136300001	AAITA KUMARI B.K	182.91	Debit Restrict	2009-04-29 00:00:00.000	T
049	1J	0491102006299900001	BHAWA PRASAD DUWADI	196.70	Debit Restrict	2009-04-29 00:00:00.000	T
049	1J	0491102006300700001	BIMAL DUWADI	196.70	Debit Restrict	2009-04-29 00:00:00.000	T
049	1J	0491102006878100001	ASHOK MAHARJAN	119.18	Debit Restrict	2009-04-29 00:00:00.000	T
049	1J	0491102006878200001	RADHIKA DANGOL	119.18	Debit Restrict	2009-04-29 00:00:00.000	T
049	1J	0491102006878600001	PRAKASH SHRESTHA	119.18	Debit Restrict	2009-04-29 00:00:00.000	T
049	1J	0491102006878700001	HARI DEVI SHRESTHA	119.18	Debit Restrict	2009-04-29 00:00:00.000	T
001	1J	0011100000841400001	SIMA LUITALE	47.46	Debit Restrict	2009-04-29 00:00:00.000	T

001	1J	0011030009003000001	GOVINDA BARAL	1731.37	Debit Restrict	2009-04-29 00:00:00.000	T
001	0A	00100100004347000001	GITA KHAWAS	558.64	Debit Restrict	2009-04-30 00:00:00.000	T
001	1D	00110400008022000001	TARA THAPA MAGAR	6878.76	Debit Restrict	2009-04-30 00:00:00.000	T
005	1D	00510400023581000001	TEKI MAYA RANA(THAPA)	1962.48	Debit Restrict	2009-04-30 00:00:00.000	T
049	1J	04911020068789000001	TORAN BDR. GURUNG	119.18	Debit Restrict	2009-04-30 00:00:00.000	T
001	1J	00111000003624000001	DHAN BAHADUR GURUNG	612.46	Debit Restrict	2009-04-30 00:00:00.000	T
001	0A	00100100007358000001	CHUDA MAN GURUNG	511.24	Debit Restrict	2009-05-03 00:00:00.000	T
002	1D	00210400014544000001	LAXMI SUNAR	2003.94	Debit Restrict	2009-05-03 00:00:00.000	T
001	1D	00110400007038000001	SARALA SHRESTHA	3103.92	Debit Restrict	2009-05-03 00:00:00.000	T
003	1E	00310500018448000001	SAGAR POUDEL	1206.05	Debit Restrict	2009-05-03 00:00:00.000	T
003	1E	00310500018449000001	SHUSAN POUDEL	1206.05	Debit Restrict	2009-05-03 00:00:00.000	T
032	1E	03210500021433000001	BIBEK POUDEL	2221.61	Debit Restrict	2009-05-03 00:00:00.000	T
002	1J	00211000014241000001	LAXMAN RAI	2836.31	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020063203000001	BABUKAJI PHUNYAL	119.37	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020063154000001	AMBIKA SAPKOTA	119.77	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020063156000001	AASH LAL SUWAL	119.37	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020068802000001	SMARIKA SHRESTHA	194.22	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020068803000001	RAJESH MAHARJAN	384.92	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020068804000001	GANGA RAM KHANAL	219.66	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020068806000001	RAMESHORE KHANAL	119.84	Debit Restrict	2009-05-03 00:00:00.000	T
049	1J	04911020068807000001	MUKUNDA KHANAL	180.24	Debit Restrict	2009-05-03 00:00:00.000	T
001	1J	00111000008547000001	RESHAM BABU SHRESTHA	553.26	Debit Restrict	2009-05-03 00:00:00.000	T
001	1J	00111000008576000001	KUSHAL BARAL (MINOR)	952.05	Debit Restrict	2009-05-03 00:00:00.000	T
001	1J	00111000008595000001	SANDHYA BIJUKCHHE	0.49	Debit Restrict	2009-05-03 00:00:00.000	T
001	0A	00100100006718000001	PADAM BAHADUR THAPA	876.13	Debit Restrict	2009-05-04 00:00:00.000	T
001	1E	00110500006038000001	SAMBIDHAN PAUDEL	9451.34	Debit Restrict	2009-05-04 00:00:00.000	T
002	1J	00211000014798000001	SURESH KUMAR PRADHAN	171.77	Debit Restrict	2009-05-04 00:00:00.000	T
049	1J	04911020062979000001	BALARAM SAPKOTA	119.63	Debit Restrict	2009-05-04 00:00:00.000	T
049	1J	04911020068811000001	SHANKAR PAKHRIN	119.18	Debit Restrict	2009-05-04 00:00:00.000	T
049	1J	04911020068812000001	DIL BDR. THING	119.18	Debit Restrict	2009-05-04 00:00:00.000	T
003	1J	00311000018194000001	PREM NARAYAN BARAL	173.90	Debit Restrict	2009-05-04 00:00:00.000	T
001	1J	00111000008459000001	MAIYA PAUDEL	0.87	Debit Restrict	2009-05-04 00:00:00.000	T
001	0A	00100100009049000001	LAXMI POKHREL	1000.00	Debit Restrict	2009-05-05 00:00:00.000	T
001	1D	00110400008386000001	KAMALA DEVI PURJA	1236.21	Debit Restrict	2009-05-05 00:00:00.000	T
002	1E	00210500014606000001	AGRIM POKHREL	181.55	Debit Restrict	2009-05-05 00:00:00.000	T
003	1E	00310500018736000001	BUDDHI BAHADUR RANABHAT	2211.94	Debit Restrict	2009-05-05 00:00:00.000	T
001	1E	00110500007995000001	PRATIKSHYA ADHIKARI	37.41	Debit Restrict	2009-05-05 00:00:00.000	T
032	1E	03210500021715000001	PRANJAL PRINCE GIRI	181.55	Debit Restrict	2009-05-05 00:00:00.000	T
049	1J	04911020062969000001	SRIPEL MAHAT	119.63	Debit Restrict	2009-05-05 00:00:00.000	T
049	1J	04911020068841000001	SABITRI DUWADI	164.71	Debit Restrict	2009-05-05 00:00:00.000	T
049	1J	04911020068867000001	SATANANDA RIJAL	120.16	Debit Restrict	2009-05-05 00:00:00.000	T

049	1J	04911020068864000001	KRISHNA GOPAL SHRESTHA	119.35	Debit Restrict	2009-05-05 00:00:00.000	T
001	1J	00111000008415000001	PURNAKALI ADHIKARI	49.90	Debit Restrict	2009-05-05 00:00:00.000	T
032	1J	03211000021370000001	HARI PRASAD SHARMA	887.64	Debit Restrict	2009-05-05 00:00:00.000	T
001	1V	00112200005552000001	ANISH BARAMU	4.59	Debit Restrict	2009-05-05 00:00:00.000	T
001	0A	00100100004602000001	SUDEB GURUNG	5329.70	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063355000001	MADHAV PD. BHATTARAI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063356000001	SUNIL BDR. K.C.	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063358000001	PUJA BISTA	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063360000001	LIZA KARKI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063361000001	KAMALA BUDHATHOKI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063362000001	CHHABI LAL KARKI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063363000001	LILA KARKI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063364000001	GITA BHANDARI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063368000001	SANAM GURUNG	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063370000001	DHAN BDR. GURUNG	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063371000001	CHAN BDR. GURUNG	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063383000001	BHAIRA PD.BHATTA	209.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063406000001	HARIHAR GYAWALI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063414000001	ASHMITA BHANDARI	474.68	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063416000001	NARESH KUMAR NIDHI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063417000001	NIKHIL KUMAR KARNA	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063419000001	NIKITA KARNA	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020063420000001	NIMITA KUMARI KARNA	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
049	1J	04911020068883000001	AARYAN BHATTARAI	119.18	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008170000001	JIT BAHADUR KHADKA	0.33	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008172000001	HUMA G.C.	0.57	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008176000001	DURGA KHADKA	0.58	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008181000001	AJAY BASNET	0.76	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008183000001	MADHU MAYA THAPA	0.58	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008185000001	NANDA KUMARI BASNET	0.58	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008190000001	TARA THAPA	0.33	Debit Restrict	2009-05-06 00:00:00.000	T
001	1J	00111000008191000001	SITA PAUDEL	0.33	Debit Restrict	2009-05-06 00:00:00.000	T
001	0A	00100100007196000001	CHITRA PRASAD POUDEL	500.27	Debit Restrict	2009-05-07 00:00:00.000	T
001	0A	00100100008199000001	RAJ KUMARI SHRESTHA	5072.82	Debit Restrict	2009-05-07 00:00:00.000	T
049	1J	04911020062377000001	AITI KAMI	120.50	Debit Restrict	2009-05-07 00:00:00.000	T
049	1J	04911020062384000001	PREM KUMARI BUDHATHOKI	120.50	Debit Restrict	2009-05-07 00:00:00.000	T
001	1J	00111000002884000001	RAMESH PRASAD BARAL	2002.95	Debit Restrict	2009-05-07 00:00:00.000	T
001	0A	00100100007069000001	GAUTAM KITCHEN CORNER	4968.62	Debit Restrict	2009-05-08 00:00:00.000	T
002	1D	00210400014128000001	CHUNGDA GURUNG RAI	265.93	Debit Restrict	2009-05-08 00:00:00.000	T
003	1E	00310500018350000001	NISHAN THAPA	449.20	Debit Restrict	2009-05-08 00:00:00.000	T
003	1E	00310500018351000001	KARISMA THAPA	449.20	Debit Restrict	2009-05-08 00:00:00.000	T

032	1J	03211000021518000001	BINITA POUDEL	964.97	Debit Restrict	2009-05-08 00:00:00.000	T
001	1J	00111000002814000001	RAM PRASAD DHOJU	3863.43	Debit Restrict	2009-05-08 00:00:00.000	T
005	1J	00510300023758000001	RAJENDRA KUMAL	341.32	Debit Restrict	2009-05-08 00:00:00.000	T
005	1J	00510300023763000001	HEM KUMAR KAYASTHA	868.81	Debit Restrict	2009-05-08 00:00:00.000	T
005	1J	00511900023754000001	SOM BAHADUR ALE	1899.83	Debit Restrict	2009-05-08 00:00:00.000	T
032	1J	03211000021355000001	RAMCHANDRA SHARMA	1885.99	Debit Restrict	2009-05-08 00:00:00.000	T
001	1D	00110400008660000001	SHOVA ROKA (THAPA CHHETRI	1194.66	Debit Restrict	2009-05-10 00:00:00.000	T
002	1J	00210300014430000001	BHUBINDRA ADHIKARI	9755.42	Debit Restrict	2009-05-10 00:00:00.000	T
001	1J	00112000009130000001	SABITA GURUNG	9681.80	Debit Restrict	2009-05-10 00:00:00.000	T
001	1J	00112000009131000001	SAJITA GURUNG	9681.80	Debit Restrict	2009-05-10 00:00:00.000	T
002	1J	00212000013918000001	SUDHA ADHIKARI	7039.71	Debit Restrict	2009-05-10 00:00:00.000	T
003	1J	00311000017735000001	NARAYAN PRASAD ACHARYA	175.43	Debit Restrict	2009-05-10 00:00:00.000	T
001	1J	00111000008497000002	GANGA RAM KUMAL	0.75	Debit Restrict	2009-05-10 00:00:00.000	T
032	1J	03211000021721000001	HARI HAR SAPKOTA	1882.38	Debit Restrict	2009-05-10 00:00:00.000	T
001	1E	00110500007993000001	KAMAL ADHIKARI	847.15	Debit Restrict	2009-05-11 00:00:00.000	T
001	1E	00110500007994000001	SUNITA ADHIKARI	847.15	Debit Restrict	2009-05-11 00:00:00.000	T
001	1E	00110500007996000001	PARBATI ADHIKARI	842.28	Debit Restrict	2009-05-11 00:00:00.000	T
001	1E	00110500005857000001	SOYENA SHRESTHA	15028.69	Debit Restrict	2009-05-11 00:00:00.000	T
032	1J	03211000021535000001	RAJAN THAPA	189.50	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020062075000001	CHHETEN GHALE	4523.13	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020062093000001	MANDIRA PD. TIMILSINA	4597.11	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020063192000001	HARI SHARAN SINKHADA	119.37	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020061488000001	SARITA ARYAL	120.01	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020061495000001	RACHANA ARYAL	120.01	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020061505000001	SUDHAN ARYAL	120.01	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020061513000001	SULAV ARYAL	120.01	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020061521000001	SUYESH ARYAL	120.01	Debit Restrict	2009-05-11 00:00:00.000	T
049	1J	04911020068719000001	MUKUNDA TIMILSINA	5693.55	Debit Restrict	2009-05-11 00:00:00.000	T
001	1J	00111000008177000001	UMA LAXMI TRIPATI	0.32	Debit Restrict	2009-05-11 00:00:00.000	T
001	1J	00111000008186000001	KALPANA MAYA RANA	0.33	Debit Restrict	2009-05-11 00:00:00.000	T
001	1J	00110300009142000001	DEV KUMAR SHRESTHA	9677.28	Debit Restrict	2009-05-11 00:00:00.000	T
001	1J	00111000003364000002	YOGESH BARAL	3534.69	Debit Restrict	2009-05-11 00:00:00.000	T
001	1J	00111000007980000001	LOK BAHADUR BASNET	0.58	Debit Restrict	2009-05-11 00:00:00.000	T
032	1J	03211000021722000001	CHIRANJIVI RIMAL	1899.29	Debit Restrict	2009-05-11 00:00:00.000	T
032	1J	03211000021725000001	BEL BAHADUR CHHATRI	189.39	Debit Restrict	2009-05-11 00:00:00.000	T
001	0A	00100100005472000001	BISHNU PRASAD UPADHYAYA	9911.74	Debit Restrict	2009-05-13 00:00:00.000	T
001	1D	00110400009147000001	TIKA PUN	1958.15	Debit Restrict	2009-05-13 00:00:00.000	T
006	1D	00610400025467000001	LAXMI GHALE	976.79	Debit Restrict	2009-05-13 00:00:00.000	T
006	1D	00610400025468000001	RUPA JOSHI	3910.53	Debit Restrict	2009-05-13 00:00:00.000	T
006	1J	00611000025462000001	KRISHNA BAHADUR GURUNG	171.77	Debit Restrict	2009-05-13 00:00:00.000	T
001	1J	00111000005613000001	EDUCATIONAL NETWORK CO-OR	4607.89	Debit Restrict	2009-05-13 00:00:00.000	T

001	1J	0011100000858000001	PRAGYA GEWALI	0.24	Debit Restrict	2009-05-13 00:00:00.000	T
001	1J	0011100000858100001	MANISH GEWALI	0.24	Debit Restrict	2009-05-13 00:00:00.000	T
006	1D	0061040002577100001	MAYA B.K.	176.67	Debit Restrict	2009-05-14 00:00:00.000	T
006	1D	0061040002577200001	DURGA DEVI KAISIA	176.67	Debit Restrict	2009-05-14 00:00:00.000	T
006	1D	0061040002577500001	SITA BISTA	176.67	Debit Restrict	2009-05-14 00:00:00.000	T
002	1E	0021050001376700001	HENRY PAHARI	1005.34	Debit Restrict	2009-05-14 00:00:00.000	T
049	1J	0491102006180100001	DIWAKAR THAPA	1449.17	Debit Restrict	2009-05-14 00:00:00.000	T
049	1J	0491102006343800001	DAYA RAJ BASHYAL	1201.33	Debit Restrict	2009-05-14 00:00:00.000	T
049	1J	0491102006893100001	BHAGO TULADHAR	3274.72	Debit Restrict	2009-05-14 00:00:00.000	T
049	1J	0491102007054100001	DICKEY SHERPA	3434.17	Debit Restrict	2009-05-14 00:00:00.000	T
003	1J	0031200001865400001	NIRMALA BHANDARI	9708.56	Debit Restrict	2009-05-14 00:00:00.000	T
006	1J	0061030002569000001	KRISHNA PRASAD BOLAKHE	1038.70	Debit Restrict	2009-05-14 00:00:00.000	T
006	1J	0061190002547600001	MAN BAHADUR LAMA	1143.94	Debit Restrict	2009-05-14 00:00:00.000	T
006	1J	0061190002568900001	HUMNATH BARAL	189.34	Debit Restrict	2009-05-14 00:00:00.000	T
001	1J	0011100000858300001	SURYA LAXMI SHRESTHA	0.73	Debit Restrict	2009-05-14 00:00:00.000	T
001	0A	0010010000601400001	ASILAL CHOUDHARY	853.40	Debit Restrict	2009-05-15 00:00:00.000	T
003	1D	0031040001805500001	BANDHANA BHATTARAI	2152.35	Debit Restrict	2009-05-15 00:00:00.000	T
006	1D	0061040002569400001	KAUSHILA BISTA	176.67	Debit Restrict	2009-05-15 00:00:00.000	T
006	1D	0061040002569500001	SUSHILA PARIYAR	176.67	Debit Restrict	2009-05-15 00:00:00.000	T
006	1D	0061040002578000001	SUBHADRA SUBEDI	976.62	Debit Restrict	2009-05-15 00:00:00.000	T
006	1D	0061040002578200001	RITA ACHARYA	976.62	Debit Restrict	2009-05-15 00:00:00.000	T
005	1E	0051050002318200001	ANJAN TIWARI	3213.14	Debit Restrict	2009-05-15 00:00:00.000	T
005	1E	0051050002318300001	ANUJA TIWARI	3213.14	Debit Restrict	2009-05-15 00:00:00.000	T
002	1J	0021100001465400001	KRISHNA GURUNG	848.07	Debit Restrict	2009-05-15 00:00:00.000	T
002	1J	0021100001465700001	DAL BAHADUR CHHETRI	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002569300002	ARJUN SUBEDI	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002578300001	RAJENDRA PRASAD PAUDEL	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002578700001	ANIL G.C.	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002579500001	NAGENDRA PRASHADE	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002579600001	RAJESH THAKUR LOHAR	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002579800001	RAM KRIT PASWAN	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002580000001	PAWAN SHAHI	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061100002580400001	RAM BABU NEUPANE	171.77	Debit Restrict	2009-05-15 00:00:00.000	T
049	1J	0491102006204600001	BHUJUNG GHALE	4478.42	Debit Restrict	2009-05-15 00:00:00.000	T
006	1J	0061200002578500002	SUSHMA PAUDEL	194.02	Debit Restrict	2009-05-15 00:00:00.000	T
001	1J	0011100000915900001	RAM CHANDRA POKHREL	1880.15	Debit Restrict	2009-05-15 00:00:00.000	T
001	1J	0011100000916000001	TARA PRASAD POKHREL	1880.15	Debit Restrict	2009-05-15 00:00:00.000	T
001	1J	0011100000846300001	CHANDRA THAPA	102.82	Debit Restrict	2009-05-15 00:00:00.000	T
001	0A	0010010000726000001	HARISHCHANDRA TRIPATHI	5472.94	Debit Restrict	2009-05-17 00:00:00.000	T
006	1D	0061040002581900001	MINA SAPKOTA	176.67	Debit Restrict	2009-05-17 00:00:00.000	T
006	1D	0061040002582100001	RUPA B.K	278.21	Debit Restrict	2009-05-17 00:00:00.000	T

002	1J	00211000014679000001	EK RAJ NEUPANE	1854.95	Debit Restrict	2009-05-17 00:00:00.000	T
002	1J	00211000014681000001	SUSHIL RAJ POUDEL	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
002	1J	00211000014682000001	RAM / KRISHNA PARIYAR	1854.95	Debit Restrict	2009-05-17 00:00:00.000	T
002	1J	00210300013807000001	SUSHIL BHATTARAI	1024.03	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025805000001	GOKARNA GHIMIRE	848.05	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025806000001	RAJAN KUMAR POUDEL	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025812000001	BHUPENDRA KUMAR SHRESTHA	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025813000001	UMA PRASAD DEVKOTA	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025817000001	PADAM LAL GAUTAM	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025818000001	UNNAT POUDEL	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025823000001	ISHWOR KUMAR SHRESTHA	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025825000001	BODHNATH THAPALIYA	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025826000001	TEJ BAHADUR BISTA	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025828000001	RAJAN WAGLE	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025829000001	KRISHNA BDR THAPA	171.77	Debit Restrict	2009-05-17 00:00:00.000	T
006	1J	00611000025477000001	PUSPALAL JOSHI	3759.47	Debit Restrict	2009-05-17 00:00:00.000	T
001	1J	00111000008464000001	SITA THAPA	0.32	Debit Restrict	2009-05-17 00:00:00.000	T
001	1J	00111000008485000001	RAM SHARAN THAPA	0.32	Debit Restrict	2009-05-17 00:00:00.000	T
001	0A	00100100007190000001	NEPAL JANG TREKS & EXPEDI	5065.15	Debit Restrict	2009-05-18 00:00:00.000	T
006	1D	00610400025838000001	KALAWATI OJHA	176.67	Debit Restrict	2009-05-18 00:00:00.000	T
006	1D	00610400025846000001	BHAGAWATI BISTA	176.67	Debit Restrict	2009-05-18 00:00:00.000	T
003	1D	00310400018264000002	KOPILA POKHREL	176.67	Debit Restrict	2009-05-18 00:00:00.000	T
006	1E	00610500025347000002	BINAM UPRETI	181.55	Debit Restrict	2009-05-18 00:00:00.000	T
006	1E	00610500025845000001	SHUKSHMA BISTA	181.55	Debit Restrict	2009-05-18 00:00:00.000	T
006	1E	00610500025847000001	SUJITA BISTA	181.55	Debit Restrict	2009-05-18 00:00:00.000	T
032	1E	03210500021576000001	ARJU PANDIT	268.56	Debit Restrict	2009-05-18 00:00:00.000	T
002	1J	00211000014687000001	PASHUPATI SAPKOTA	848.07	Debit Restrict	2009-05-18 00:00:00.000	T
002	1J	00211000014694000001	KAMAL RAJ JOSHI	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
002	1J	00211000014696000001	BISHNU PRASAD POUDEL	848.07	Debit Restrict	2009-05-18 00:00:00.000	T
002	1J	00211000014601000001	SANTOSH RANA	207.58	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025832000001	UTTAM GHIMIRE	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025833000001	KARNA BAHADUR SHRESTHA	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025835000001	SHIVA PRASAD DAHAL	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025836000001	HIMNIDHI TIWARI	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025840000001	YUDHHA PRASAD SHRESTHA	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025842000001	YUBARAJ NEUPANE	171.77	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611000025858000001	HARI PRASAD NEUPANE	1015.30	Debit Restrict	2009-05-18 00:00:00.000	T
032	1J	03211000021575000001	ANU SMRITI WAGLE	1745.47	Debit Restrict	2009-05-18 00:00:00.000	T
049	1J	04911020063446000001	RABINDRA MAGAR	119.18	Debit Restrict	2009-05-18 00:00:00.000	T
049	1J	04911020063448000001	DIKPAL SHAMSER KUNWAR	119.18	Debit Restrict	2009-05-18 00:00:00.000	T
049	1J	04911020063451000001	DILLIP SHAMSER KUNWAR	119.18	Debit Restrict	2009-05-18 00:00:00.000	T

006	1J	00611000025474000001	CHIRANJIVI GAUTAM	171.96	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00612000025837000001	SARMILA PAUDEL	193.50	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00612000025841000001	AVISHKAR GHIMIRE	193.50	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00612000025843000001	GOVINDA PRASAD SHARMA	193.50	Debit Restrict	2009-05-18 00:00:00.000	T
006	1J	00611900025519000002	SURENDRA GHIMIRE	189.26	Debit Restrict	2009-05-18 00:00:00.000	T
001	0A	00100100003340000001	MAINA GURUNG	5358.43	Debit Restrict	2009-05-19 00:00:00.000	T
006	1D	00610400025865000001	NIRMAYA TAMANG	176.67	Debit Restrict	2009-05-19 00:00:00.000	T
006	1D	00610400025866000001	SUNITA TAMANG	176.67	Debit Restrict	2009-05-19 00:00:00.000	T
006	1D	00610400025869000001	AMRITA DHAMALA ADHIKARI	176.67	Debit Restrict	2009-05-19 00:00:00.000	T
006	1D	00610400025873000001	SHARMILA THAPA	176.67	Debit Restrict	2009-05-19 00:00:00.000	T
006	1D	00610400025887000001	MADHAVI WAGLE	176.67	Debit Restrict	2009-05-19 00:00:00.000	T
002	1E	00210500014553000001	ABHAAS DAHAL	632.00	Debit Restrict	2009-05-19 00:00:00.000	T
002	1E	00210500014554000001	RIWAZ DAHAL	632.00	Debit Restrict	2009-05-19 00:00:00.000	T
002	1E	00210500014555000001	SRIJANA DAHAL	1209.03	Debit Restrict	2009-05-19 00:00:00.000	T
006	1F	00610600025860000001	GOPIMAN SHRESTHA	2080.38	Debit Restrict	2009-05-19 00:00:00.000	T
006	1J	00611000025868000001	SURESH DUWADI	171.77	Debit Restrict	2009-05-19 00:00:00.000	T
049	1J	04911020063455000001	MOTIKALA DHAKAL	119.18	Debit Restrict	2009-05-19 00:00:00.000	T
049	1J	04911020063457000001	RAMBAKALA DHAKAL	119.18	Debit Restrict	2009-05-19 00:00:00.000	T
006	1J	00612000025870000001	BINOD LAMICHHANE	193.48	Debit Restrict	2009-05-19 00:00:00.000	T
006	1J	00612000025874000001	CHHABILAL CHALISE	193.48	Debit Restrict	2009-05-19 00:00:00.000	T
001	1J	00111000008874000001	GAM BAHADUR GURUNG	2006.25	Debit Restrict	2009-05-19 00:00:00.000	T
006	1D	00610400025389000001	CHITRA MAYA SUBEDI	176.67	Debit Restrict	2009-05-20 00:00:00.000	T
006	1D	00610400025390000001	MANMAYA B.K.	176.67	Debit Restrict	2009-05-20 00:00:00.000	T
006	1D	00610400025391000001	SHANTI SUNARNI	3124.88	Debit Restrict	2009-05-20 00:00:00.000	T
006	1D	00610400025378000001	APSARA SUBEDI	176.67	Debit Restrict	2009-05-20 00:00:00.000	T
006	1D	00610400025385000001	SUKMAYA B.K.	176.67	Debit Restrict	2009-05-20 00:00:00.000	T
006	1D	00610400025387000001	SUNITA BISTA	176.67	Debit Restrict	2009-05-20 00:00:00.000	T
001	1E	00110500009134000001	SUMAN PUN	1412.03	Debit Restrict	2009-05-20 00:00:00.000	T
006	1E	00610500025380000001	SHILA PANTHI	181.55	Debit Restrict	2009-05-20 00:00:00.000	T
005	1E	00510500023242000001	MONALISA KARKI	1204.50	Debit Restrict	2009-05-20 00:00:00.000	T
005	1E	00510500023248000001	MELISHA KARKI	1204.50	Debit Restrict	2009-05-20 00:00:00.000	T
001	1E	00110500007834000001	BIKAL ADHIKARI	5196.88	Debit Restrict	2009-05-20 00:00:00.000	T
006	1F	00610600025657000002	KESHAV KUMAR SHRESTHA	5199.94	Debit Restrict	2009-05-20 00:00:00.000	T
032	1F	03210600021437000001	NILKANTHA BARAL	435.19	Debit Restrict	2009-05-20 00:00:00.000	T
002	1J	00211000014718000001	DHAN BAHADUR NEPALI	171.96	Debit Restrict	2009-05-20 00:00:00.000	T
002	1J	00210300014709000001	HEM RAJ GIRI	9656.16	Debit Restrict	2009-05-20 00:00:00.000	T
006	1J	00611000025657000001	KESHAV KUMAR SHRESTHA	1.31	Debit Restrict	2009-05-20 00:00:00.000	T
006	1J	00612000025392000001	SITA BHANDARI	193.46	Debit Restrict	2009-05-20 00:00:00.000	T
001	1J	00111000009198000001	MUHAMMAD AJIJ MIYA	268.29	Debit Restrict	2009-05-20 00:00:00.000	T
001	1J	00111000008570000001	BIBEK ADHIKARI	0.76	Debit Restrict	2009-05-20 00:00:00.000	T
002	1D	00210400014610000001	BISHNU THAPA	4885.03	Debit Restrict	2009-05-21 00:00:00.000	T

006	1D	00610400025721000002	GANGA SAPKOTA	176.67	Debit Restrict	2009-05-21 00:00:00.000	T
006	1D	00610400025354000001	SAMJHANA MALLA	176.67	Debit Restrict	2009-05-21 00:00:00.000	T
006	1D	00610400025355000001	GANGA DEVI KHAREL	348.79	Debit Restrict	2009-05-21 00:00:00.000	T
006	1D	00610400025377000001	SARITA SUBEDI	975.66	Debit Restrict	2009-05-21 00:00:00.000	T
001	1F	00110600005479000003	NARAYAN PARIYAR	2205.83	Debit Restrict	2009-05-21 00:00:00.000	T
049	1J	04911020062060000001	MERI NEPALI	182.79	Debit Restrict	2009-05-21 00:00:00.000	T
049	1J	04911020062077000001	KALPANA DHITAL	182.79	Debit Restrict	2009-05-21 00:00:00.000	T
049	1J	04911020061614000001	THAN KUMARI BANIYA	182.79	Debit Restrict	2009-05-21 00:00:00.000	T
049	1J	04911020068805000001	ROSHANI ADHIKARI	222.74	Debit Restrict	2009-05-21 00:00:00.000	T
006	1J	00611000025356000001	KRISHNA BHATTARAI	171.77	Debit Restrict	2009-05-21 00:00:00.000	T
001	1J	00111000005542000001	RAJENDRA THAPA	2477.07	Debit Restrict	2009-05-21 00:00:00.000	T
001	1J	00111000008933000001	HARI PRASAD TIMILSENA	0.98	Debit Restrict	2009-05-21 00:00:00.000	T
001	1J	00111000008936000001	SHUSHANK TIMILSENA	0.98	Debit Restrict	2009-05-21 00:00:00.000	T
001	1J	00111000008937000001	GRISHMA TIMILSENA	0.98	Debit Restrict	2009-05-21 00:00:00.000	T
032	1J	03211000021742000001	HEMA POKHREL	597.07	Debit Restrict	2009-05-21 00:00:00.000	T
001	1D	00110400008212000002	PRATIBHA PANDEY(SUBEDI)	1761.42	Debit Restrict	2009-05-22 00:00:00.000	T
001	1D	00110400008551000001	GITA SHARMA	1028.54	Debit Restrict	2009-05-22 00:00:00.000	T
005	1D	00510400023083000001	LAXMI ARYAL	1189.79	Debit Restrict	2009-05-22 00:00:00.000	T
006	1D	00610400025350000001	TARA PAUDEL	434.80	Debit Restrict	2009-05-22 00:00:00.000	T
006	1D	00610400025362000001	KRISHNA DEVI SHRESTHA	2149.06	Debit Restrict	2009-05-22 00:00:00.000	T
001	1E	00110500005019000001	DURGA BAJRACHARYA	14737.00	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063531000001	SHIVA RAM SUBEDI	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063545000001	DIPARSAN RUPAKHETI	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063575000001	NANDARAJ GIRI	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063577000001	KRISHNA PRASAD BASTOLA	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063424000001	BIDUR BHANDARY	122.67	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063431000001	SUMAN KUNWAR	127.66	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063658000001	BHIRAB PRASAD GHIMIRE	119.99	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063592000001	DURGA KUMARI POUDEL	119.45	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063593000001	KAUSHILA KARKI	120.02	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063605000001	SUNIL GIRI	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063628000001	DIWAKAR BASNET	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063629000001	LAXMI ACHARYA	119.45	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063630000001	KEDAR PRASAD KAFLE	119.85	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063640000001	NIRMALA GHIMIRE	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063645000001	KEDAR NATH KAFLE	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
049	1J	04911020063649000001	PASURAM GHIMIRE	119.18	Debit Restrict	2009-05-22 00:00:00.000	T
001	1J	00111000003476000003	BHUPENDRA GIRI	2236.45	Debit Restrict	2009-05-22 00:00:00.000	T
001	1J	00111000008736000001	CHITRA BAHADUR ADHIKARI	1632.79	Debit Restrict	2009-05-22 00:00:00.000	T
032	1J	03211000021734000001	BISHESHOWER PRASAD JAYASWAL	367.27	Debit Restrict	2009-05-22 00:00:00.000	T
006	1D	00610400025336000001	AMBA KUMARI RANA	178.06	Debit Restrict	2009-05-24 00:00:00.000	T

002	1E	00210500014735000001	ANIL LAMA	4026.28	Debit Restrict	2009-05-24 00:00:00.000	T
001	1E	00110500009209000001	SAMVAB POUDEL	181.55	Debit Restrict	2009-05-24 00:00:00.000	T
006	1E	00610500025368000001	ANCHAL MINOR RAMMAYA SHRESTHA	1204.56	Debit Restrict	2009-05-24 00:00:00.000	T
006	1E	00610500025369000001	ARCHANA MINOR RAMMAYA SHRESTHA	1204.56	Debit Restrict	2009-05-24 00:00:00.000	T
006	1F	00610600025365000001	MANGAL PRASAD PRADHAN	10391.30	Debit Restrict	2009-05-24 00:00:00.000	T
049	1J	04911020063672000001	JANAKI BHATTARAI	119.18	Debit Restrict	2009-05-24 00:00:00.000	T
003	1J	00310300018634000001	KUL PRASAD POUDEL	9651.63	Debit Restrict	2009-05-24 00:00:00.000	T
006	1J	00611000025367000001	BINOD CHANDRA POUDEL	171.77	Debit Restrict	2009-05-24 00:00:00.000	T
006	1J	00611000025370000001	KRISHNA BAHADUR SUBEDI	171.77	Debit Restrict	2009-05-24 00:00:00.000	T
006	1J	00611000025371000001	ANIL ADHIKARI	171.77	Debit Restrict	2009-05-24 00:00:00.000	T
006	1J	00611000025373000001	BISHNU PRASAD GHOTAME	171.77	Debit Restrict	2009-05-24 00:00:00.000	T
001	1J	00111000003726000001	SARITA POKHAREL	2878.61	Debit Restrict	2009-05-24 00:00:00.000	T
006	1D	00610400025878000001	KUNTI MAYA SUBEDI	1955.33	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025880000001	BHAWANI KOIRALA WAGLE	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025881000001	SHARADA WAGLE	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025888000001	JAMUNA SHRESTHA	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025889000001	SOMMAYA GURUNG	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025890000001	MINA DHITAL	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025891000001	BINA DHITAL	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
006	1D	00610400025894000001	SAMJHANA OJHA	176.67	Debit Restrict	2009-05-25 00:00:00.000	T
001	1D	00110400008935000001	RUPA DEBI POUDEL	126.23	Debit Restrict	2009-05-25 00:00:00.000	T
003	1E	00310500018869000001	KAPIL BASTOLA	999.36	Debit Restrict	2009-05-25 00:00:00.000	T
006	1E	00610500025884000001	ASHMITA SHARMA	181.55	Debit Restrict	2009-05-25 00:00:00.000	T
006	1E	00610500025893000001	GAYATRI POUDEL	181.55	Debit Restrict	2009-05-25 00:00:00.000	T
001	1J	00112000009189000001	BHISMA MANI LAMIICHHANE	193.37	Debit Restrict	2009-05-25 00:00:00.000	T
001	1J	00112000009217000001	MADAN THAPA	193.37	Debit Restrict	2009-05-25 00:00:00.000	T
006	1J	00612000025348000003	BINOD SUBEDI	193.37	Debit Restrict	2009-05-25 00:00:00.000	T
006	1J	00611000025885000001	HEM SHARMA	171.77	Debit Restrict	2009-05-25 00:00:00.000	T
049	1J	04911020063696000001	RAJANI JOSHI	119.60	Debit Restrict	2009-05-25 00:00:00.000	T
049	1J	04911020063697000001	BINA JOSHI	119.60	Debit Restrict	2009-05-25 00:00:00.000	T
049	1J	04911020063698000001	PRAKASH BHAKTA JOSHI	119.60	Debit Restrict	2009-05-25 00:00:00.000	T
001	1J	00110300005733000005	MEGH MANI PAUDEL	9841.13	Debit Restrict	2009-05-25 00:00:00.000	T
006	1J	00612000025879000001	PRABIN TIMALSINA	193.37	Debit Restrict	2009-05-25 00:00:00.000	T
001	1J	00111000008428000001	SANTI MAYA TIWARI	0.82	Debit Restrict	2009-05-25 00:00:00.000	T
049	1V	04912220061985000001	RAJ KUMAR SHRESTHA	24616.99	Debit Restrict	2009-05-25 00:00:00.000	T
001	0A	00100100009013000001	MUSTANG ENGINEERING METAL WORKSHOP	5273.84	Debit Restrict	2009-05-26 00:00:00.000	T
001	0A	00100100005894000001	ANANTA LAL KATILA	37.68	Debit Restrict	2009-05-26 00:00:00.000	T
001	1D	00110400008934000001	ANITA TIMILSENA	2960.62	Debit Restrict	2009-05-26 00:00:00.000	T
001	1D	00110400008309000001	BUDDHI KUMARI GURUNG	5196.71	Debit Restrict	2009-05-26 00:00:00.000	T
001	1D	00110400006907000003	BIMALA GHIMIRE	1470.36	Debit Restrict	2009-05-26 00:00:00.000	T
002	1D	00210400014747000001	SABITA CHALISE(RAUL)	348.80	Debit Restrict	2009-05-26 00:00:00.000	T

006	1J	00611000025552000001	UTTAM KUMAR SHRESTHA	1882.30	Debit Restrict	2009-05-26 00:00:00.000	T
006	1J	00611000025900000001	RAJU RAYAMAJHI	171.96	Debit Restrict	2009-05-26 00:00:00.000	T
001	1J	00111000003806000001	CHANDRA BAHADUR GURUNG	7866.55	Debit Restrict	2009-05-26 00:00:00.000	T
001	1J	00110300006907000002	BIMALA GHIMIRE	72.98	Debit Restrict	2009-05-26 00:00:00.000	T
001	1J	00110300008687000001	BIKRAM TIMSINA	27751.27	Debit Restrict	2009-05-26 00:00:00.000	T
005	1J	00510300023609000001	ROK NARAYAN KAYASTHA	15595.09	Debit Restrict	2009-05-26 00:00:00.000	T
005	1J	00511000023817000001	NAR BAHADUR THAPA	847.59	Debit Restrict	2009-05-26 00:00:00.000	T
001	1J	00111000004720000001	BHARAT CHALISE/HOMNATH CH	6.18	Debit Restrict	2009-05-26 00:00:00.000	T
032	1J	03211000021764000001	KAMAL BAHADUR RANA	188.27	Debit Restrict	2009-05-26 00:00:00.000	T
001	0A	00100100006529000001	BINOD PARIYAR	608.60	Debit Restrict	2009-05-27 00:00:00.000	T
006	1D	00610400025903000001	SUBHADRA RAJBHANDARI	176.67	Debit Restrict	2009-05-27 00:00:00.000	T
006	1D	00610400025748000001	SHASI POUDEL	1174.20	Debit Restrict	2009-05-27 00:00:00.000	T
006	1J	00611000025909000001	BHABANI PRASAD DAHAL	1875.90	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063750000001	ARCHANA KUMARI GHIMIRE	883.03	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063752000001	ATIK NEUPANE	1545.54	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063753000001	SANTOSH KHANAL	224.26	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063754000001	SAROJ BHATTARAI	224.26	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063713000001	SUBASH TIWARI	119.20	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063728000001	SONIKA SHRESTHA	119.18	Debit Restrict	2009-05-27 00:00:00.000	T
049	1J	04911020063730000001	MADHUSUDAN KHANAL	119.76	Debit Restrict	2009-05-27 00:00:00.000	T
002	1J	00212000014732000001	RITA PAUDEL	3281.91	Debit Restrict	2009-05-27 00:00:00.000	T
001	1J	00111000008598000001	KRITI RANA MAGAR	0.84	Debit Restrict	2009-05-27 00:00:00.000	T
032	1J	03211000021767000001	JAN SINGH GURUNG	948.53	Debit Restrict	2009-05-27 00:00:00.000	T
032	1J	03211000021768000001	SHIVA BDR GURUNG	948.53	Debit Restrict	2009-05-27 00:00:00.000	T
032	1J	03211000021769000001	SANJAYA LIMBU	948.53	Debit Restrict	2009-05-27 00:00:00.000	T
049	1V	04912220068628000001	MILAN BASNET(LOSAR)	1062.74	Debit Restrict	2009-05-27 00:00:00.000	T
001	0A	00100100003291000001	OM RAJ GAUTAM	5040.24	Debit Restrict	2009-05-28 00:00:00.000	T
006	1D	00610400025912000001	TARA DEVI REGMI	176.67	Debit Restrict	2009-05-28 00:00:00.000	T
003	1D	00310400018060000001	MENAKA GURUNG(THAPA)	2147.67	Debit Restrict	2009-05-28 00:00:00.000	T
006	1J	00611000025911000001	HARI SHARMA REGMI	171.96	Debit Restrict	2009-05-28 00:00:00.000	T
006	1J	00611000025914000001	RAMESHCHANDRA WAGLE	171.77	Debit Restrict	2009-05-28 00:00:00.000	T
006	1J	00611000025915000001	RAM PRASAD TIMLSINA	171.77	Debit Restrict	2009-05-28 00:00:00.000	T
049	1J	04911020068970000001	DAMODAR PADYA/BISHNU ARYAL	3273.04	Debit Restrict	2009-05-28 00:00:00.000	T
001	1J	00110300009235000001	BAM BAHADUR BISHWAKARMA	9643.45	Debit Restrict	2009-05-28 00:00:00.000	T
006	1D	00610400025925000001	ARATI THAPA MAGAR	176.67	Debit Restrict	2009-05-31 00:00:00.000	T
006	1D	00610400025933000001	UMA KALA KUNWAR CHHETRI	176.67	Debit Restrict	2009-05-31 00:00:00.000	T
006	1D	00610400025938000001	SILPA CHAPAGAIN	176.67	Debit Restrict	2009-05-31 00:00:00.000	T
006	1D	00610400025940000001	BHAWANI DEVI SHARMA	176.67	Debit Restrict	2009-05-31 00:00:00.000	T
006	1D	00610400025941000001	SARITA SHARMA	176.67	Debit Restrict	2009-05-31 00:00:00.000	T
001	1D	00110400007391000001	MAYA PUN	1399.65	Debit Restrict	2009-05-31 00:00:00.000	T
001	1D	00110400007789000001	ANITA ADHIKARI	973.96	Debit Restrict	2009-05-31 00:00:00.000	T

001	1D	001104000285900002	BOL MAYA GURUNG	975.14	Debit Restrict	2009-05-31 00:00:00.000	T
003	1E	0031050001875700001	AMITA BABU BHATTARAI	541.11	Debit Restrict	2009-05-31 00:00:00.000	T
006	1E	0061050002588300001	ASHISH SHARMA	361.91	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061100002593900001	CHUDAMANI SHARMA	171.96	Debit Restrict	2009-05-31 00:00:00.000	T
001	1J	0011030002859000001	BOL MAYA GURUNG	426.69	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061200002592000001	KEDAR NATH ADHIKARI	193.25	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061200002592600001	KRISHNA PRASAD POKHREL	193.25	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061200002593500001	SANGITA POUDEL	193.25	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061200002593600001	TARA DEVI ARYAL	193.25	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061200002593700001	PABITRA SHARMA	193.25	Debit Restrict	2009-05-31 00:00:00.000	T
006	1J	0061190002592400001	SUNIL DHAKAL	188.17	Debit Restrict	2009-05-31 00:00:00.000	T
006	1D	0061040002594400001	SHRUTEE PIYA(SHAHI)	973.83	Debit Restrict	2009-06-01 00:00:00.000	T
001	1D	0011040000672500001	SHOVA KUMARI PANDEY (RIZA)	1044.39	Debit Restrict	2009-06-01 00:00:00.000	T
002	1J	0021100001483200001	INDRA MANI PAHARI	3716.92	Debit Restrict	2009-06-01 00:00:00.000	T
003	1J	0031100001888400001	LILA BAHADUR BARAL	848.04	Debit Restrict	2009-06-01 00:00:00.000	T
006	1J	0061030002595000001	SHANTA KUMAR PIYA	19275.92	Debit Restrict	2009-06-01 00:00:00.000	T
006	1J	0061190002595400001	KAMAL THAPA	375.84	Debit Restrict	2009-06-01 00:00:00.000	T
006	1J	0061190002595500001	DAL BAHADUR ARYAL	188.15	Debit Restrict	2009-06-01 00:00:00.000	T
006	1J	0061190002595600001	SHANKAR BAHADUR THAPA	1136.50	Debit Restrict	2009-06-01 00:00:00.000	T
006	1J	0061190002595800001	BISHNU THAPA	188.15	Debit Restrict	2009-06-01 00:00:00.000	T
006	1J	0061190002596400001	TILAK SUNAR (BISHWOKARMA)	567.20	Debit Restrict	2009-06-01 00:00:00.000	T
001	1J	0011100000393500001	SUDIP MOHAN BHATTARAI	4128.07	Debit Restrict	2009-06-01 00:00:00.000	T
001	1J	0011100000849500001	D GURUNG	6.18	Debit Restrict	2009-06-01 00:00:00.000	T
001	1J	0011100000857100001	LAXCHIMA CHUBAI	0.75	Debit Restrict	2009-06-01 00:00:00.000	T
001	1J	0011100000857200001	APSARA SUBEDI	1883.07	Debit Restrict	2009-06-01 00:00:00.000	T
006	1D	0061040002596900001	CHHALMAYA THAPAMAGAR	176.67	Debit Restrict	2009-06-02 00:00:00.000	T
006	1D	0061040002597000001	SUSHILA MAHATO	176.67	Debit Restrict	2009-06-02 00:00:00.000	T
006	1D	0061040002597500001	SITA MULMI	176.67	Debit Restrict	2009-06-02 00:00:00.000	T
001	1D	0011040000925000001	DEVI MAYA KHATRI	973.94	Debit Restrict	2009-06-02 00:00:00.000	T
002	1D	0021040001384900001	PURNA KUMARI GHISING	973.74	Debit Restrict	2009-06-02 00:00:00.000	T
006	1D	0061040002537400001	CHANDRAKALA SAPKOTA	348.79	Debit Restrict	2009-06-02 00:00:00.000	T
001	1D	0011040000495300003	SHASHI BALA KARKI	4357.59	Debit Restrict	2009-06-02 00:00:00.000	T
032	1D	0321040002148000001	RITA LAMICHHANE	2458.18	Debit Restrict	2009-06-02 00:00:00.000	T
006	1F	0061060002597400001	GANESH KUMAR SHRESTHA	549.29	Debit Restrict	2009-06-02 00:00:00.000	T
006	1J	0061100002596800001	KIRAN RAJ DHUNGANA	1874.01	Debit Restrict	2009-06-02 00:00:00.000	T
032	1J	0321100002164100001	BUDDHI B.K.	796.20	Debit Restrict	2009-06-02 00:00:00.000	T
049	1J	0491102006326700001	RAJENDRA BARAILI	152.20	Debit Restrict	2009-06-02 00:00:00.000	T
049	1J	0491102006874300001	MANDIRA BAJRACHARYA	9419.98	Debit Restrict	2009-06-02 00:00:00.000	T
001	1J	0011030000672300004	AM KUMAR GURUNG	20314.64	Debit Restrict	2009-06-02 00:00:00.000	T
003	1J	0031100001865000001	TARANATH PAUDEL	541.13	Debit Restrict	2009-06-02 00:00:00.000	T
006	1J	0061030002596600001	SHALIK RAM SAPKOTA	9793.72	Debit Restrict	2009-06-02 00:00:00.000	T

006	1J	00611900025971000001	BALKRISHNA CHAULAGAIN	567.15	Debit Restrict	2009-06-02 00:00:00.000	T
001	1J	00111000006111000001	RABI KUMAR SHRESTHA	206.79	Debit Restrict	2009-06-02 00:00:00.000	T
006	1D	00610400025979000001	BISHNUMAYA BISHWOKARMA	973.66	Debit Restrict	2009-06-03 00:00:00.000	T
006	1D	00610400025980000001	AMBIKA PARIYAR	176.67	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611000025978000001	DHARMA RAJ ADHIKARI	171.77	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611000025990000001	DEEPAK RAJ SAPKOTA	171.96	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611000025991000001	HARI RAJ PAUDEL	171.77	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611000025992000001	DEEPESH DUWADI	171.77	Debit Restrict	2009-06-03 00:00:00.000	T
002	1J	00211000014863000001	BISHNU PRASAD ACHARYA	1854.95	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611900025953000001	HARI SHARAN ADHIKARI	757.30	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611900025972000001	KHADKA BAHADUR RANAMAGAR	375.78	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611900025985000001	DHAN BAHADUR CHHETRI	375.76	Debit Restrict	2009-06-03 00:00:00.000	T
006	1J	00611900025986000001	TEJ BAHADUR CHAULAGAIN	375.76	Debit Restrict	2009-06-03 00:00:00.000	T
001	0A	00100100005708000001	GAMAN SING GURUNG	509.72	Debit Restrict	2009-06-04 00:00:00.000	T
006	1D	00610400025997000001	ANJU SHRESTHA	176.67	Debit Restrict	2009-06-04 00:00:00.000	T
006	1D	00610400025998000001	PABITRA SHRESTHA	176.67	Debit Restrict	2009-06-04 00:00:00.000	T
001	1D	00110400009254000001	HIRA KUMARI THAPA	973.62	Debit Restrict	2009-06-04 00:00:00.000	T
002	1D	00210400014198000001	DEBAKI DAMAI	698.24	Debit Restrict	2009-06-04 00:00:00.000	T
002	1J	00211000013938000001	NARAYAN LAMICHHANE	506.60	Debit Restrict	2009-06-04 00:00:00.000	T
002	1J	00211900014836000001	KAPIL BAHADUR BHUJEL	220.59	Debit Restrict	2009-06-04 00:00:00.000	T
001	1J	00112000009258000001	DEEPAK POKHREL	193.18	Debit Restrict	2009-06-04 00:00:00.000	T
001	1J	00112000009259000001	SURYA BAHADUR GURUNG	309.73	Debit Restrict	2009-06-04 00:00:00.000	T
006	1J	00611000025999000001	SUMAN SAPKOTA	171.77	Debit Restrict	2009-06-04 00:00:00.000	T
032	1J	03211000021606000001	GOPI NATH TIMILSINA	2056.80	Debit Restrict	2009-06-04 00:00:00.000	T
003	1J	00312000018889000001	DEEPA SHARMA	959.55	Debit Restrict	2009-06-04 00:00:00.000	T
001	1J	00111000003556000001	TRIBHUWAN BARAL	2175.67	Debit Restrict	2009-06-04 00:00:00.000	T
006	1D	00610400026003000001	SABINA DHITAL	176.67	Debit Restrict	2009-06-05 00:00:00.000	T
006	1J	00611000026006000001	CHENATH REGMI	171.77	Debit Restrict	2009-06-05 00:00:00.000	T
002	1J	00211000014875000001	JWALA GAUTAM	171.77	Debit Restrict	2009-06-05 00:00:00.000	T
002	1J	00211000014876000001	BIJAY DHAKAL	201.82	Debit Restrict	2009-06-05 00:00:00.000	T
002	1J	00211000014878000001	SURYA BAHADUR LAMA	201.82	Debit Restrict	2009-06-05 00:00:00.000	T
002	1J	00211000014879000001	ANIL LAMA	256.78	Debit Restrict	2009-06-05 00:00:00.000	T
002	1J	00211000014880000001	RAMESH LAMA	171.77	Debit Restrict	2009-06-05 00:00:00.000	T
002	1J	00211000014886000001	SHARAN BAHADUR MAGAR	171.77	Debit Restrict	2009-06-05 00:00:00.000	T
005	1J	00512000023781000001	AMRIT ADHIKARI	228.61	Debit Restrict	2009-06-05 00:00:00.000	T
006	1J	00612000026004000001	SURAKCHYA PAUDEL	193.16	Debit Restrict	2009-06-05 00:00:00.000	T
006	1J	00611900026005000001	RATNA BAHADUR RANA	756.54	Debit Restrict	2009-06-05 00:00:00.000	T
006	1J	00611900026007000001	CHAKRA BAHADUR THAPA	375.69	Debit Restrict	2009-06-05 00:00:00.000	T
006	1D	00610400026002000001	BISHNU MAYA SAPKOTA	176.67	Debit Restrict	2009-06-07 00:00:00.000	T
001	1D	00110400009277000001	SITA NEPALI	973.36	Debit Restrict	2009-06-07 00:00:00.000	T
006	1J	00611000025548000001	GANGALAL SHRESTHA	171.77	Debit Restrict	2009-06-07 00:00:00.000	T

001	1J	0011100002840000001	KHAGA RAJ SHARMA(ACHARYA)	2346.82	Debit Restrict	2009-06-07 00:00:00.000	T
002	1J	00211000014889000001	DHAN MAYA SARKINI	171.77	Debit Restrict	2009-06-07 00:00:00.000	T
001	1J	00110300008957000003	TIL KUMAR GURUNG	9632.05	Debit Restrict	2009-06-07 00:00:00.000	T
001	1J	00111000003055000001	SANDESH SHRESTHA	2938.66	Debit Restrict	2009-06-07 00:00:00.000	T
001	1J	00111000008465000001	PRAFULHA THAPA	1.10	Debit Restrict	2009-06-07 00:00:00.000	T
001	1J	00111000008466000001	UTSAV THAPA	5.78	Debit Restrict	2009-06-07 00:00:00.000	T
001	0A	00100100005798000001	KRISHNA BAHADUR BALAMI	109.24	Debit Restrict	2009-06-08 00:00:00.000	T
006	1D	00610400026015000001	CHADANI GURUNG	176.67	Debit Restrict	2009-06-08 00:00:00.000	T
006	1D	00610400026017000001	SABITA GURUNG	176.67	Debit Restrict	2009-06-08 00:00:00.000	T
006	1D	00610400026018000001	BABITA GURUNG	176.67	Debit Restrict	2009-06-08 00:00:00.000	T
006	1J	00611000026019000001	RIKHURAM PARAJULI	171.77	Debit Restrict	2009-06-08 00:00:00.000	T
049	1J	04911020061183000001	SONAM DOLMA	11733.17	Debit Restrict	2009-06-08 00:00:00.000	T
002	0B	00200200014896000001	CLUB ASIANA DISCO	16171.76	Debit Restrict	2009-06-09 00:00:00.000	T
006	1D	00610400026025000001	SITA KUMARI PAUDEL	176.67	Debit Restrict	2009-06-09 00:00:00.000	T
006	1E	00610500026023000001	MANITA GURUNG	164.52	Debit Restrict	2009-06-09 00:00:00.000	T
006	1E	00610500026024000001	SMILE GURUNG	181.55	Debit Restrict	2009-06-09 00:00:00.000	T
002	1J	00211900014203000001	RAMCHANDRA KUNWAR	194.97	Debit Restrict	2009-06-09 00:00:00.000	T
006	1D	00610400026028000001	KALPANA RANA MAGAR	176.67	Debit Restrict	2009-06-10 00:00:00.000	T
006	1D	00610400026030000001	ANJU GHIMIRE	176.67	Debit Restrict	2009-06-10 00:00:00.000	T
006	1E	00610500026031000001	BINITA KUMAL	181.55	Debit Restrict	2009-06-10 00:00:00.000	T
006	1E	00610500026032000001	ANUP KUMAL	181.55	Debit Restrict	2009-06-10 00:00:00.000	T
032	1J	03211000021475000001	AJAY KUMAR ADHIKARI	227.61	Debit Restrict	2009-06-10 00:00:00.000	T
002	1J	00211000014902000001	BHUPINDRA SINGH	848.07	Debit Restrict	2009-06-10 00:00:00.000	T
001	1J	00111000008819000001	UDAY BAHADUR KARKI	1999.62	Debit Restrict	2009-06-10 00:00:00.000	T
032	1J	03211000021686000001	KRISHNA BAHADUR GURUNG	1350.66	Debit Restrict	2009-06-10 00:00:00.000	T
006	1D	00610400026038000001	DILMATI MAHAT	176.67	Debit Restrict	2009-06-11 00:00:00.000	T
006	1E	00610500026039000001	SWATI GURUNG	181.55	Debit Restrict	2009-06-11 00:00:00.000	T
006	1E	00610500026040000001	PRONISH GURUNG	181.55	Debit Restrict	2009-06-11 00:00:00.000	T
006	1E	00610500026041000001	ARPITA GURUNG	181.55	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00210300014912000001	BHISMA PARAJULI	174.57	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00210300014918000001	SOBIT BAHADUR G.C.	1731.40	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00211000014528000001	BIMAL TIMILSINA	171.77	Debit Restrict	2009-06-11 00:00:00.000	T
006	1J	00611000026035000001	RAMESH CHANDRA KOIRALA	171.77	Debit Restrict	2009-06-11 00:00:00.000	T
006	1J	00611000026042000001	AASH BAHADUR GURUNG	171.96	Debit Restrict	2009-06-11 00:00:00.000	T
049	1J	04911020063758000001	PRAKASH RAI	119.50	Debit Restrict	2009-06-11 00:00:00.000	T
049	1J	04911020063759000001	NILA RAI	119.18	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00212000014913000001	GYANENDRA KARKI	396.09	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00211000014909000001	PRABIN GIRI	9283.39	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00211000014910000001	BARAHI CLUB POKHARA	798.22	Debit Restrict	2009-06-11 00:00:00.000	T
002	1J	00211000014915000001	SHAMSER GURUNG	1869.18	Debit Restrict	2009-06-11 00:00:00.000	T
006	1J	00610300026033000001	PRAMOD KUMAR SHRESTHA	9625.80	Debit Restrict	2009-06-11 00:00:00.000	T

006	1J	0061200026037000001	LILADHAR SHRMA	193.04	Debit Restrict	2009-06-11 00:00:00.000	T
006	1J	00611900026036000001	PRAKASH B.K.	187.96	Debit Restrict	2009-06-11 00:00:00.000	T
049	1J	04911020062862000001	INDRA PRASAD LUITEL	222.64	Debit Restrict	2009-06-12 00:00:00.000	T
049	1J	04911020062867000001	YUB RAJ TAMANG	159.62	Debit Restrict	2009-06-12 00:00:00.000	T
049	1J	04911020062884000001	RITA SUNAR	159.62	Debit Restrict	2009-06-12 00:00:00.000	T
049	1J	04911020062898000001	TULSI PRASAD DHUNGEL	210.21	Debit Restrict	2009-06-12 00:00:00.000	T
049	1J	04911020062910000001	RAMILA ADHIKARI	197.30	Debit Restrict	2009-06-12 00:00:00.000	T
003	1J	00311000018905000001	KABINDRA THAPA	335.33	Debit Restrict	2009-06-12 00:00:00.000	T
003	1D	00310400018912000001	MAYA DEVI KHATRI	972.49	Debit Restrict	2009-06-14 00:00:00.000	T
003	1D	00310400018551000001	RUPA MAGAR	1036.79	Debit Restrict	2009-06-14 00:00:00.000	T
002	1E	00210500014935000001	SUDARSON PARAJULI	21317.64	Debit Restrict	2009-06-14 00:00:00.000	T
002	1E	00210500014936000001	SUYOG PARAJULI	21317.64	Debit Restrict	2009-06-14 00:00:00.000	T
002	1F	00210600014103000001	NETRA BAHADUR LAMICHHANE	2278.25	Debit Restrict	2009-06-14 00:00:00.000	T
006	1J	00611000025779000001	MAHENDRA SHRESTHA	171.77	Debit Restrict	2009-06-14 00:00:00.000	T
049	1J	04911020063764000001	MADHAV PRASAD GHIMIRE	119.18	Debit Restrict	2009-06-14 00:00:00.000	T
049	1J	04911020063765000001	MOHAN RAYAMAJHI	119.18	Debit Restrict	2009-06-14 00:00:00.000	T
049	1J	04911020063766000001	CHIRANJIVI POUDYAL	119.18	Debit Restrict	2009-06-14 00:00:00.000	T
002	1J	00211000014945000001	BHUNU MAYA GURUNG	171.77	Debit Restrict	2009-06-14 00:00:00.000	T
001	1J	00111000008084000002	SUKA DEV GAUTAM	2005.24	Debit Restrict	2009-06-14 00:00:00.000	T
002	1J	00211000014705000001	RAMJI PURI	3758.45	Debit Restrict	2009-06-15 00:00:00.000	T
002	1J	00211900014947000001	RAMCHANDRA NEPALI	187.89	Debit Restrict	2009-06-15 00:00:00.000	T
006	1J	00611000025461000001	BISHNU SHRESTHA	506.59	Debit Restrict	2009-06-15 00:00:00.000	T
001	1J	00111000008574000001	PRADEEP BARAL	2130.50	Debit Restrict	2009-06-15 00:00:00.000	T
001	1J	00111000003224000003	HARI BAHADUR DHAKAL	2051.63	Debit Restrict	2009-06-15 00:00:00.000	T
006	1D	00610400026062000001	SUBHADRA POUDEL	176.67	Debit Restrict	2009-06-16 00:00:00.000	T
006	1D	00610400026065000001	DEBI CHAUDHARI	176.67	Debit Restrict	2009-06-16 00:00:00.000	T
002	1J	00211000014656000001	LAXMAN GAUTAM	321.95	Debit Restrict	2009-06-16 00:00:00.000	T
006	1J	00611000026060000001	ISHWOR KUMAR PIYA	1860.68	Debit Restrict	2009-06-16 00:00:00.000	T
006	1J	00611900026066000001	NARAYAN PRASAD SHARMA	187.87	Debit Restrict	2009-06-16 00:00:00.000	T
001	1J	00111000003259000001	GOPI RAJ PAHARI	5289.40	Debit Restrict	2009-06-16 00:00:00.000	T
001	1D	00110400004773000001	DIL MAYA GURUNG	40739.78	Debit Restrict	2009-06-17 00:00:00.000	T
006	1E	00610500025590000001	ASHMA KUNWAR	1503.22	Debit Restrict	2009-06-17 00:00:00.000	T
006	1E	00610500025591000001	GANESH KUNWAR	1503.22	Debit Restrict	2009-06-17 00:00:00.000	T
002	1J	00211000014961000001	RAVILAL THOKAR	171.77	Debit Restrict	2009-06-17 00:00:00.000	T
002	1J	00211000014964000001	SHANTI LAMA GHOLE	171.77	Debit Restrict	2009-06-17 00:00:00.000	T
001	1J	00111000006931000003	KRISHNA PATHAK	1869.07	Debit Restrict	2009-06-17 00:00:00.000	T
001	0A	00100100004741000001	SITA ACHARYA	3240.32	Debit Restrict	2009-06-18 00:00:00.000	T
002	1D	00210400014362000001	KALPANA TIMILSINA	348.80	Debit Restrict	2009-06-18 00:00:00.000	T
006	1E	00610500025929000001	SANJOG PUDASAINI	2298.60	Debit Restrict	2009-06-18 00:00:00.000	T
003	1F	00310600018921000001	MOTI BAHADUR THAKURI	2068.36	Debit Restrict	2009-06-18 00:00:00.000	T
002	1J	00210300014276000001	PREM BAHADUR SUNAR	1901.32	Debit Restrict	2009-06-18 00:00:00.000	T

006	1J	00611000026071000001	DILLI RAJ PANDEY	171.77	Debit Restrict	2009-06-18 00:00:00.000	T
001	1J	00111000005270000001	SOM BAHADUR THAPA	2673.95	Debit Restrict	2009-06-18 00:00:00.000	T
006	1D	00610400026077000001	SUMAN DEVI PODDAR	9716.99	Debit Restrict	2009-06-19 00:00:00.000	T
006	1E	00610500026078000001	NABIN PODDAR	1395.53	Debit Restrict	2009-06-19 00:00:00.000	T
006	1E	00610500026079000001	SACHIN PODDAR	1395.53	Debit Restrict	2009-06-19 00:00:00.000	T
003	1E	00310500018365000001	RAJ KUMAR GC	3445.97	Debit Restrict	2009-06-19 00:00:00.000	T
006	1E	00610500025961000001	DIPA RAYAMAJHI	717.28	Debit Restrict	2009-06-19 00:00:00.000	T
049	1J	04911020061942000001	MADAN SHARMA	3611.38	Debit Restrict	2009-06-19 00:00:00.000	T
001	1J	00110300006515000001	PRAMILA SHRESTHA	11900.70	Debit Restrict	2009-06-19 00:00:00.000	T
006	1J	00612000026075000001	BIJAN SHRSETHA	192.89	Debit Restrict	2009-06-19 00:00:00.000	T
006	1J	00611000026080000001	BHOJ RAJ LAMICHHANE	171.77	Debit Restrict	2009-06-19 00:00:00.000	T
006	1J	00611900025959000001	SHANKAR BAHADUR RAYMAJHI	1040.62	Debit Restrict	2009-06-19 00:00:00.000	T
001	0A	00100100005256000001	LIL MAYA LAMICHHANE	500.88	Debit Restrict	2009-06-21 00:00:00.000	T
001	1D	00110400009257000001	SHANTI DARJI	1063.62	Debit Restrict	2009-06-21 00:00:00.000	T
006	1E	00610500025987000001	JASMIKA MAGAR	181.55	Debit Restrict	2009-06-21 00:00:00.000	T
006	1J	00611900025983000001	NABARAJ POUDEL	1415.75	Debit Restrict	2009-06-21 00:00:00.000	T
006	1D	00610400026084000001	LAXMI KUNWAR	348.79	Debit Restrict	2009-06-22 00:00:00.000	T
002	1D	00210400014010000001	CHHELA NEPALI	1069.56	Debit Restrict	2009-06-22 00:00:00.000	T
002	1J	00211000014011000001	DEV KUMAR NEPALI	903.18	Debit Restrict	2009-06-22 00:00:00.000	T
001	1J	00111000007256000001	SHAMSHER BAHADUR NEPALI	510.40	Debit Restrict	2009-06-22 00:00:00.000	T
001	1J	00111000009313000001	GYANANDRA RAJ SHARMA	1867.78	Debit Restrict	2009-06-22 00:00:00.000	T
001	1J	00111000009319000001	DIL BAHADUR GARBUJA	1856.20	Debit Restrict	2009-06-22 00:00:00.000	T
002	1D	00210400014954000001	LAXMI KHADKA CHHETRI	1601.28	Debit Restrict	2009-06-23 00:00:00.000	T
001	1E	00110500009333000001	ANJANA SUBEDI	1601.23	Debit Restrict	2009-06-23 00:00:00.000	T
001	1E	00110500009334000001	SANDIP THAPA	1601.23	Debit Restrict	2009-06-23 00:00:00.000	T
005	1E	00510500023234000001	RAHIKA GURUNG	995.24	Debit Restrict	2009-06-23 00:00:00.000	T
005	1E	00510500023204000001	RITIKA GURUNG	995.24	Debit Restrict	2009-06-23 00:00:00.000	T
002	1J	00210300014089000001	SUK BAHADUR THAPA	244.95	Debit Restrict	2009-06-23 00:00:00.000	T
001	1J	00112000009332000002	SHARAD GURUNG	192.82	Debit Restrict	2009-06-23 00:00:00.000	T
001	1J	00112000009336000001	TULA DHAR RANA	192.82	Debit Restrict	2009-06-23 00:00:00.000	T
001	1J	00112000009337000001	MOHAMADIN MIYA	192.82	Debit Restrict	2009-06-23 00:00:00.000	T
001	1J	00112000009338000001	SHARAN SHRESTHA	192.82	Debit Restrict	2009-06-23 00:00:00.000	T
001	1J	00112000009341000001	SHOVA GURUNG	1134.23	Debit Restrict	2009-06-23 00:00:00.000	T
002	1J	00211000014982000001	KRISHNA BUDHATHOKI	1854.95	Debit Restrict	2009-06-23 00:00:00.000	T
002	1J	00211000014983000001	JITENDRA ADHIKARI	171.96	Debit Restrict	2009-06-23 00:00:00.000	T
006	1J	00611900025930000001	BINOD SHAH KALWAR	191.42	Debit Restrict	2009-06-23 00:00:00.000	T
001	1D	00110400008898000001	MITHU KAMINI	1205.77	Debit Restrict	2009-06-24 00:00:00.000	T
003	1D	00310400018799000001	JUN MAYA THAPA	1168.20	Debit Restrict	2009-06-24 00:00:00.000	T
002	1D	00210400014990000001	SARASWOTI TAMANG SYANGTYAN	968.67	Debit Restrict	2009-06-24 00:00:00.000	T
005	1D	00510400022810000001	MAMATA BASYAL	2138.57	Debit Restrict	2009-06-24 00:00:00.000	T
005	1E	00510500022761000001	SANDIPA SHRESTHA	1197.13	Debit Restrict	2009-06-24 00:00:00.000	T

006	1J	00612000025460000001	SAHISH PIYA	1637.40	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020062190000001	SABITRA KOIRALA	704.61	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063777000001	SABITRI DEVI KHADKA	119.18	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063822000001	LAXMI ADHIKARI	119.83	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063824000001	DURGA GHIMIRE	119.91	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063826000001	ARJUN PD. GHIMIRE	119.83	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063827000001	KAMALA VHARATI	119.18	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020064019000001	BHUPENDRA KUMAR SHRESTHA	119.91	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020064071000001	RAMESH RAJ SHARMA	119.18	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020064168000001	RAM SHARAN KAFLE	119.91	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063850000001	KALIKA THAPA	119.91	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063858000001	RAM PHAUJI	119.91	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063942000001	LAXMI LAMICHHANE	119.83	Debit Restrict	2009-06-24 00:00:00.000	T
049	1J	04911020063964000001	LAXMI LAMICHHANE GAUTAM	119.91	Debit Restrict	2009-06-24 00:00:00.000	T
002	1J	00211000014988000001	JHALAK KUMAR SHRESTHA	1854.95	Debit Restrict	2009-06-24 00:00:00.000	T
006	1J	00611000026086000001	ARUN KUMAR MASKEY	171.77	Debit Restrict	2009-06-24 00:00:00.000	T
001	1J	00111000008011000001	KRISHNA BAHADUR RAMTEL	4124.03	Debit Restrict	2009-06-24 00:00:00.000	T
032	1J	03211000021776000001	GUNAKHAR BHATTARAI	3664.12	Debit Restrict	2009-06-24 00:00:00.000	T
032	1J	03211000021832000001	JAYA MOHAN BHATTARAI	9595.47	Debit Restrict	2009-06-24 00:00:00.000	T
001	0A	00100100007475000001	KAMALA GIRI	6603.56	Debit Restrict	2009-06-25 00:00:00.000	T
006	1D	00610400025791000001	TARA DEVI NEWAR	968.59	Debit Restrict	2009-06-25 00:00:00.000	T
006	1D	00610400026090000001	YASHODA ADHIKARI	176.67	Debit Restrict	2009-06-25 00:00:00.000	T
006	1D	00610400026092000001	RANJANA REGMI	176.67	Debit Restrict	2009-06-25 00:00:00.000	T
006	1D	00610400026096000001	PRABHA DHAKAL	524.36	Debit Restrict	2009-06-25 00:00:00.000	T
002	1J	00211000014746000001	RABIN BAHADUR PAHARI	1854.95	Debit Restrict	2009-06-25 00:00:00.000	T
006	1J	00612000026091000001	BISHWAS TIMALSINA	191.90	Debit Restrict	2009-06-25 00:00:00.000	T
006	1J	00611000026087000001	DILLI RAM SUBEDI	171.77	Debit Restrict	2009-06-25 00:00:00.000	T
006	1J	00611000026095000001	INDRA PRASAD NEPAL	171.77	Debit Restrict	2009-06-25 00:00:00.000	T
006	1J	00611900026093000001	BISHNU PRASAD DHAKAL	187.70	Debit Restrict	2009-06-25 00:00:00.000	T
006	1J	00611900026097000001	RUDRA BAHADUR PATHAK	564.99	Debit Restrict	2009-06-25 00:00:00.000	T
006	1J	00611900026098000001	MAN BAHADUR TAMANG	943.84	Debit Restrict	2009-06-25 00:00:00.000	T
006	1D	00610400026103000001	SANGITA BHATTA	176.67	Debit Restrict	2009-06-26 00:00:00.000	T
006	1J	00611000025946000001	BIJAYA THAPA	1359.17	Debit Restrict	2009-06-26 00:00:00.000	T
006	1J	00612000026101000001	RACHANA LAMICHHANE(ACHARYA)	191.88	Debit Restrict	2009-06-26 00:00:00.000	T
006	1J	00611000026099000001	PRAKASH SHRESTHA	171.77	Debit Restrict	2009-06-26 00:00:00.000	T
006	1J	00610300025508000001	GOPAL BHATTARAI	8406.46	Debit Restrict	2009-06-26 00:00:00.000	T
001	1D	00110400009352000001	YOG MAYA BARAL	1565.37	Debit Restrict	2009-06-28 00:00:00.000	T
003	1D	00310400018935000001	SHANTI GHARTI	1942.64	Debit Restrict	2009-06-28 00:00:00.000	T
002	1D	00210400014996000001	DALIMAYA GURUNG	968.33	Debit Restrict	2009-06-28 00:00:00.000	T
001	1E	00110500009135000001	NIRAN PARIYAR	2213.93	Debit Restrict	2009-06-28 00:00:00.000	T
005	1J	00511900023098000002	GOVINDA THAPA	311.16	Debit Restrict	2009-06-28 00:00:00.000	T

006	1J	0061030002595000001	PURUSHOTTAM KANDEL	10584.51	Debit Restrict	2009-06-28 00:00:00.000	T
006	1J	00612000026104000001	NIRMAL TIMILSINA	191.84	Debit Restrict	2009-06-28 00:00:00.000	T
006	1J	00611000026106000001	ARJUN PRASAD BHUSHAL	171.96	Debit Restrict	2009-06-28 00:00:00.000	T
006	1J	00611000026111000001	JAYASHWOR RIJAL	171.77	Debit Restrict	2009-06-28 00:00:00.000	T
001	0A	00100100006640000001	SITA KUMARI GURUNG	82.81	Debit Restrict	2009-06-29 00:00:00.000	T
001	1D	00110400006672000001	JAG DEVI CHHANTYAL	2917.74	Debit Restrict	2009-06-29 00:00:00.000	T
001	1J	00112000009356000001	BHARAT CHANTTAYAL	191.82	Debit Restrict	2009-06-29 00:00:00.000	T
001	1J	00112000009359000001	MUNA SHRESTHA	191.82	Debit Restrict	2009-06-29 00:00:00.000	T
001	1J	00112000009360000001	GAURAB RAJ RANA	480.84	Debit Restrict	2009-06-29 00:00:00.000	T
001	1J	00110300008262000001	DIPENDRA SHARMA	31954.21	Debit Restrict	2009-06-29 00:00:00.000	T
006	1J	00612000026108000001	RUPESH POUDEL	191.82	Debit Restrict	2009-06-29 00:00:00.000	T
006	1J	00611000026076000001	OM PRAKASH PODDAR	938971.46	Debit Restrict	2009-06-29 00:00:00.000	T
006	1D	00610400026114000001	LAXMI POKHREL	176.67	Debit Restrict	2009-06-30 00:00:00.000	T
002	1D	00210400015007000001	RADHIKA GURUNG	968.16	Debit Restrict	2009-06-30 00:00:00.000	T
006	1D	00610400025372000001	GOMA SUNAR	1357.71	Debit Restrict	2009-06-30 00:00:00.000	T
001	1D	00110400005257000003	BHULA LAMICHHANE	968.61	Debit Restrict	2009-06-30 00:00:00.000	T
006	1E	00610500026100000001	RIYANA SHRESTHA	2588.82	Debit Restrict	2009-06-30 00:00:00.000	T
002	1F	00210600015002000001	PADAM KUMARI KHATRI	4126.97	Debit Restrict	2009-06-30 00:00:00.000	T
006	1J	00611000025570000001	BHARAT RAJ KHANAL	2794.52	Debit Restrict	2009-06-30 00:00:00.000	T
049	1J	04911020068704000001	SISTATA ACHARYA	4384.00	Debit Restrict	2009-06-30 00:00:00.000	T
006	1J	00611000026115000001	DIPAK POKHREL	171.96	Debit Restrict	2009-06-30 00:00:00.000	T
006	1E	00610500026121000001	SAMJHANA CHHETRI	2191.45	Debit Restrict	2009-07-01 00:00:00.000	T
001	1E	00110500009367000001	TEJASVI GAUNDEL	1562.50	Debit Restrict	2009-07-01 00:00:00.000	T
002	1J	00211000013847000001	BIR BAHADUR PARIYAR	171.77	Debit Restrict	2009-07-01 00:00:00.000	T
002	1J	00211900014408000001	HIMLAL TIMILSINA	1217.92	Debit Restrict	2009-07-01 00:00:00.000	T
049	1J	04911020063486000001	LOK BAHADUR GURUNG	3254.68	Debit Restrict	2009-07-01 00:00:00.000	T
049	1J	04911020069050000001	SANJAY LAMA	3251.69	Debit Restrict	2009-07-01 00:00:00.000	T
002	1J	00211000014905000001	KEDAR PRASAD POUDEL	74321.56	Debit Restrict	2009-07-01 00:00:00.000	T
006	1J	00611000026118000001	NARAYAN ADHIKARI	171.77	Debit Restrict	2009-07-01 00:00:00.000	T
006	1J	00611000026120000001	JEEWAN JYOTI BISHWAKARMA	3718.04	Debit Restrict	2009-07-01 00:00:00.000	T
001	1J	00111000006924000001	SURESH PRASAD SHRESTHA	2834.17	Debit Restrict	2009-07-01 00:00:00.000	T
001	0A	00100100006840000002	PREM BAHADUR KARKI	5052.18	Debit Restrict	2009-07-02 00:00:00.000	T
006	1D	00610400026123000001	JANAKI AACHARYA	176.67	Debit Restrict	2009-07-02 00:00:00.000	T
001	1J	00111000004872000001	RESMA SHRESTHA	3487.87	Debit Restrict	2009-07-02 00:00:00.000	T
006	1D	00610400026131000001	LILA KUMARI GURUNG	176.67	Debit Restrict	2009-07-03 00:00:00.000	T
005	1E	00510500023184000001	TUL PRASAD THAPA	3996.72	Debit Restrict	2009-07-03 00:00:00.000	T
005	1E	00510500023189000001	KAMALA KUMAL	1716.11	Debit Restrict	2009-07-03 00:00:00.000	T
006	1J	00611000025770000001	AASH BAHADUR THAPA	171.77	Debit Restrict	2009-07-03 00:00:00.000	T
002	1J	00212000015017000001	SAJAN THAPA	191.75	Debit Restrict	2009-07-03 00:00:00.000	T
002	1J	00211000014978000001	LEKH BAHADUR THAPA	1854.95	Debit Restrict	2009-07-03 00:00:00.000	T
006	1J	00612000026129000001	NARAYAN PRASAD DHAKAL	191.75	Debit Restrict	2009-07-03 00:00:00.000	T

001	0A	00100100007203000001	RASHMI RIJAL	2601.33	Debit Restrict	2009-07-05 00:00:00.000	T
001	0A	00100100007204000001	JAGADISH RIJAL	1512.55	Debit Restrict	2009-07-05 00:00:00.000	T
001	0A	00100100007205000001	KISHOR RIJAL	8364.36	Debit Restrict	2009-07-05 00:00:00.000	T
006	1D	00610400026132000001	TULSI PRADHAN	967.73	Debit Restrict	2009-07-05 00:00:00.000	T
001	1D	00110400009282000001	SABITRI ADHIKARI	5347.70	Debit Restrict	2009-07-05 00:00:00.000	T
003	1D	00310400018944000001	LILA KUMARI THAPA	967.73	Debit Restrict	2009-07-05 00:00:00.000	T
002	1J	00212000014473000001	ROSHANI DHAKAL	1152.09	Debit Restrict	2009-07-05 00:00:00.000	T
002	1J	00212000014474000001	RAKSHYA DHAKAL	1152.09	Debit Restrict	2009-07-05 00:00:00.000	T
003	1J	00311000018945000001	RAJENDRA KHATRI	1854.61	Debit Restrict	2009-07-05 00:00:00.000	T
006	1J	00611000026134000001	ISHWORI PRASAD BARAL	171.77	Debit Restrict	2009-07-05 00:00:00.000	T
006	1J	00610300025574000001	NARAYAN PRADHAN	10469.63	Debit Restrict	2009-07-05 00:00:00.000	T
001	1J	00111000008585000001	SARITA KUMARI SHARMA	203.49	Debit Restrict	2009-07-05 00:00:00.000	T
032	1J	03211000021683000001	RAJESH NEPALI	201.56	Debit Restrict	2009-07-05 00:00:00.000	T
001	0A	00100100007602000001	NIRMAL KUMAR GURUNG	5126.31	Debit Restrict	2009-07-06 00:00:00.000	T
003	1D	00310400017750000001	LILA THAAPA	1709.95	Debit Restrict	2009-07-06 00:00:00.000	T
006	1E	00610500025849000001	SONU BISTA	717.28	Debit Restrict	2009-07-06 00:00:00.000	T
002	1J	00212000015021000001	SITA RAM BHATTA	1917.16	Debit Restrict	2009-07-06 00:00:00.000	T
002	1J	00211000014941000001	SHANTI PATAN TOL BIKASH SANSTHA	798.22	Debit Restrict	2009-07-06 00:00:00.000	T
002	1J	00211000015024000001	GHANEDRA BAHADUR NEUPANE	2050.46	Debit Restrict	2009-07-06 00:00:00.000	T
006	1J	00612000026141000001	SANTOSH PARAJULI	191.69	Debit Restrict	2009-07-06 00:00:00.000	T
006	1J	00611000026138000001	SANTOSH POUDEL	1854.44	Debit Restrict	2009-07-06 00:00:00.000	T
006	1J	00611000026139000001	RABI SHRESTHA	1854.44	Debit Restrict	2009-07-06 00:00:00.000	T
006	1J	00611000026140000001	RAM PRAKASH SAPKOTA	171.77	Debit Restrict	2009-07-06 00:00:00.000	T
006	1J	00611000026142000001	MUKUNDA PAUDEL	171.77	Debit Restrict	2009-07-06 00:00:00.000	T
001	0A	00100100004792000001	DHOJ KUMAR GURUNG	9.79	Debit Restrict	2009-07-07 00:00:00.000	T
001	0A	00100100005992000001	TIKA RAM TRIPATHI	4411.01	Debit Restrict	2009-07-07 00:00:00.000	T
005	1D	00510400022847000001	SUNITA DHAKAL	10875.32	Debit Restrict	2009-07-07 00:00:00.000	T
032	1J	03211000021520000001	BOD RAJ BASTAKOTI	1987.54	Debit Restrict	2009-07-07 00:00:00.000	T
003	1J	00311000018953000001	THAMAN BAHADUR GHARTI	1854.27	Debit Restrict	2009-07-07 00:00:00.000	T
006	1J	00612000026144000001	ASHISH ADHIKARI SHARMA	191.67	Debit Restrict	2009-07-07 00:00:00.000	T
006	1J	00611000026147000001	BISHNU PRASAD LAMICHHANE	1854.27	Debit Restrict	2009-07-07 00:00:00.000	T
001	0A	00100100005275000001	BAL DEVI MAHAT	5118.55	Debit Restrict	2009-07-08 00:00:00.000	T
006	1E	00610500026149000001	RAUNAK MASKEY	1997.08	Debit Restrict	2009-07-08 00:00:00.000	T
006	1E	00610500026150000001	SWIKRITI MASKEY	1997.08	Debit Restrict	2009-07-08 00:00:00.000	T
002	1J	00211000015039000001	CHANDRA KANTA BHATTARAI	3714.33	Debit Restrict	2009-07-08 00:00:00.000	T
006	1J	00611000026152000001	KAMAL BHUSAL	171.77	Debit Restrict	2009-07-08 00:00:00.000	T
001	0A	00100100003137000002	BODH BAHADUR KARKI	5091.08	Debit Restrict	2009-07-09 00:00:00.000	T
006	1D	00610400025932000001	LILA DEVI KUNWAR	612.13	Debit Restrict	2009-07-09 00:00:00.000	T
006	1D	00610400025934000001	SANGITA KUNWAR	612.13	Debit Restrict	2009-07-09 00:00:00.000	T
006	1D	00610400026160000001	BHOJKUMARI NEUPANE(CHAPAGAIN)	176.67	Debit Restrict	2009-07-09 00:00:00.000	T
006	1E	00610500025568000001	SULAV SHRESTHA	993.70	Debit Restrict	2009-07-09 00:00:00.000	T

002	1J	00210300015046000001	ARJUN DHUNGANA	3457.96	Debit Restrict	2009-07-09 00:00:00.000	T
006	1J	00611000025769000001	RAMESH BABU KUNWAR	88.70	Debit Restrict	2009-07-09 00:00:00.000	T
005	1J	00510300023393000002	PADAM BAHADUR DHAKAL	10575.95	Debit Restrict	2009-07-09 00:00:00.000	T
006	1J	00611000026158000001	DILINDRA RAJ PAUDEL	171.77	Debit Restrict	2009-07-09 00:00:00.000	T
001	1J	00111000006677000005	CHHABINDRA BARAL	1901.82	Debit Restrict	2009-07-09 00:00:00.000	T
001	0A	00100100007442000001	MRPI HOLDINGS (P) LTD.	14.76	Debit Restrict	2009-07-10 00:00:00.000	T
002	1J	00211000014724000001	NABARAJ KAFLE	171.77	Debit Restrict	2009-07-10 00:00:00.000	T
006	1J	00610300026055000001	BABURAM ADHIKARI	11165.62	Debit Restrict	2009-07-10 00:00:00.000	T
006	1J	00610300026168000001	DIPAK K.C	3457.91	Debit Restrict	2009-07-10 00:00:00.000	T
006	1J	00611000026163000001	GYANENDRA KUMAR SHRESTHA(PRADHAN)	171.77	Debit Restrict	2009-07-10 00:00:00.000	T
006	1J	00611000026165000001	RAM KUMARI SHRESTHA	171.77	Debit Restrict	2009-07-10 00:00:00.000	T
001	0A	00100100004083000001	GUPTA BAHADUR GURUNG	5093.12	Debit Restrict	2009-07-12 00:00:00.000	T
005	1D	00510400023566000001	SUBINDRA KAYESTHA	1407.90	Debit Restrict	2009-07-12 00:00:00.000	T
002	1J	00211000014674000001	PURAN/ YOG BAHADUR	14185.84	Debit Restrict	2009-07-12 00:00:00.000	T
006	1J	00611900026173000001	DHAN BAHADUR KUMAL	187.38	Debit Restrict	2009-07-12 00:00:00.000	T
002	1J	00211000015005000001	KUNDANTA SHYANGBO	2802.18	Debit Restrict	2009-07-12 00:00:00.000	T
006	1J	00612000026171000001	SANJOG SHRESTHA	191.58	Debit Restrict	2009-07-12 00:00:00.000	T
001	1J	00111000005135000005	KRISHNA PRASAD GURUNG	194.05	Debit Restrict	2009-07-12 00:00:00.000	T
001	1J	00111000007692000001	RAMEAKWAL PRA.KU	3719.56	Debit Restrict	2009-07-12 00:00:00.000	T
032	1J	03211000021826000001	ANANDA RAJ BHANDARI	1933.30	Debit Restrict	2009-07-12 00:00:00.000	T
001	1D	00110400006662000001	SETI DARJI	991.08	Debit Restrict	2009-07-13 00:00:00.000	T
002	1D	00210400015060000001	PRAPTI SHRESTHA	967.05	Debit Restrict	2009-07-13 00:00:00.000	T
003	1D	00310400018965000001	LAXMI KUMARI GC	967.05	Debit Restrict	2009-07-13 00:00:00.000	T
006	1E	00610500026179000001	SIJAN GOSHALI	997.13	Debit Restrict	2009-07-13 00:00:00.000	T
001	1E	00110500007037000001	MANUSHI BHANDARI	72391.62	Debit Restrict	2009-07-13 00:00:00.000	T
001	1F	00110600006722000004	SHER BAHADUR G. C.	3950.12	Debit Restrict	2009-07-13 00:00:00.000	T
049	1J	04911020064366000001	RAM BAHADUR BANIYA	119.18	Debit Restrict	2009-07-13 00:00:00.000	T
006	1J	00612000026180000001	MANOJ PARAJULI	191.56	Debit Restrict	2009-07-13 00:00:00.000	T
001	1J	00111000005667000001	TULASHI KAMI	475.23	Debit Restrict	2009-07-13 00:00:00.000	T
002	0B	00200200015061000001	VILLA PAPILLON	7491.56	Debit Restrict	2009-07-14 00:00:00.000	T
002	1E	00210500013829000001	SADHAN PAHARI	6045.40	Debit Restrict	2009-07-14 00:00:00.000	T
032	1E	03210500021505000001	SAMBRIDDHI REGMI	3405.00	Debit Restrict	2009-07-14 00:00:00.000	T
049	1J	04911020061936000001	BASHU DEV ACHARYA	119.75	Debit Restrict	2009-07-14 00:00:00.000	T
049	1J	04911020068868000001	RAM KRISHNA ACHARYA	119.42	Debit Restrict	2009-07-14 00:00:00.000	T
006	1J	00612000026181000001	RITA K.C.	191.54	Debit Restrict	2009-07-14 00:00:00.000	T
006	1J	00611000026182000001	PRAMOD RAJ ACHARYA	171.77	Debit Restrict	2009-07-14 00:00:00.000	T
001	1J	00111000007122000001	BIJAY KUMAR DHEWAJU	3369.71	Debit Restrict	2009-07-14 00:00:00.000	T
001	0A	00100100004777000001	GANESH KHANIYA	1829.73	Debit Restrict	2009-07-15 00:00:00.000	T
001	0A	00100100005866000001	SHANTI RAMAN TIMILSINA	41.23	Debit Restrict	2009-07-15 00:00:00.000	T
001	0A	00100100006041000001	RAM KRISHNA THAPA	75.35	Debit Restrict	2009-07-15 00:00:00.000	T
001	0A	00100100006188000001	KUMAR TAMANG	0.54	Debit Restrict	2009-07-15 00:00:00.000	T

001	0A	00100100006238000001	CHANDRA BAHADUR SUNAR	28.80	Debit Restrict	2009-07-15 00:00:00.000	T
001	0A	00100100004986000001	G.C. ELECTRIC AND ELECTRO	2001.89	Debit Restrict	2009-07-15 00:00:00.000	T
006	1D	00610400026187000001	SABITA ADHIKARI WAGLE	176.67	Debit Restrict	2009-07-15 00:00:00.000	T
005	1D	00510400023011000001	HIRA BHUJEL	1163.00	Debit Restrict	2009-07-15 00:00:00.000	T
002	1E	00210500014930000001	SANGAM PAHARI	2073.75	Debit Restrict	2009-07-15 00:00:00.000	T
002	1E	00210500014931000001	AARAMBHA PAHARI	2680.45	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020063200000001	INDRA KUMARI ACHARYA	120.54	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020063218000001	TARA RAI	120.14	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020063227000001	TULSI BAHADUR DHEKE	120.52	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020063365000001	RAMJI BABU KOIRALA	164.71	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020062320000001	KRISHNA MAYA DHEKE	120.72	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020063148000001	LAXMAN THAPA	120.14	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020063172000001	RAM THAPA	120.14	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020062924000001	LEKHA RAJ DHUNGEL	333.36	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020068838000001	RAJENDRA PRAJAPATI	120.11	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020069202000001	ASMITA DEVI JHA	3239.31	Debit Restrict	2009-07-15 00:00:00.000	T
049	1J	04911020069208000001	OM PRASAD PANDEY	76962.18	Debit Restrict	2009-07-15 00:00:00.000	T
002	1J	00211000015066000001	GURU DATTA PAHARI	2039.00	Debit Restrict	2009-07-15 00:00:00.000	T
006	1J	00611000026186000001	DEEPAK RAJ WAGLE	171.77	Debit Restrict	2009-07-15 00:00:00.000	T
001	1D	00110400008659000001	REL KUMARI GURUNG	967.79	Debit Restrict	2009-07-16 00:00:00.000	T
003	1E	00310500018975000001	SITAL GURUNG	20000.50	Debit Restrict	2009-07-16 00:00:00.000	T
002	1J	00210300014946000001	KESHAV THAPA MAGAR	3519.77	Debit Restrict	2009-07-16 00:00:00.000	T
006	1J	00611900026189000001	DOL BDR CHHETRI	187.30	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020061733000001	SHUSHIL BASKOTA	119.88	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020061743000001	SHIVA PD. BANSKOTA	119.88	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020061754000001	SITA DEVI BASKOTA	434.17	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020061785000001	KRISHNA BDR. TAMANG	120.74	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020061813000001	KARUNA TAMANG	120.74	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020061725000001	LAXMI PD. BASKOTA	119.82	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020063421000001	BALARAM SUBEDI	217.32	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020063422000001	PRAMOD RAYAMAJHI	119.42	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020068826000001	PARBIN PUDASAINI	119.18	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020068827000001	NIRMAN PUDASAINI	119.18	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020068828000001	NIRDESH PUDASAINI	119.18	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020068865000001	ANS DHOJ ADHIKARI	119.27	Debit Restrict	2009-07-16 00:00:00.000	T
049	1J	04911020068866000001	SANIYA ADHIKARI	119.27	Debit Restrict	2009-07-16 00:00:00.000	T
002	1J	00212000014464000002	UJJWAL KOIRALA	436.29	Debit Restrict	2009-07-16 00:00:00.000	T
006	1D	00610400026194000001	JANUKA RUCHAL MAGAR	966.70	Debit Restrict	2009-07-17 00:00:00.000	T
001	1D	00110400009076000001	LILA PAUDEL	981.62	Debit Restrict	2009-07-17 00:00:00.000	T
003	1D	00310400018092000001	BHIMA DEVI ADHIKARI	2128.33	Debit Restrict	2009-07-17 00:00:00.000	T
001	1E	00110500008127000001	BIMESH ACHARYA	38917.64	Debit Restrict	2009-07-17 00:00:00.000	T

049	1J	04911020063384000001	BIKASH BHAKTA JOSHI	120.20	Debit Restrict	2009-07-17 00:00:00.000	T
049	1J	04911020068840000001	MAN MAYA SIMBU LIMBU	119.61	Debit Restrict	2009-07-17 00:00:00.000	T
001	1J	00111000008502000001	NILAM SHRESTHA	2081.16	Debit Restrict	2009-07-17 00:00:00.000	T
032	1J	03211000021691000001	AMRIT KUWAR	1890.18	Debit Restrict	2009-07-17 00:00:00.000	T
001	0A	00100100004494000001	MANAPATI BHANDARI	25.17	Debit Restrict	2009-07-19 00:00:00.000	T
006	1D	00610400026196000001	PABITRA JOSHI	1162.59	Debit Restrict	2009-07-19 00:00:00.000	T
001	1D	00110400009421000001	LILA ADHIKARI	39401.68	Debit Restrict	2009-07-19 00:00:00.000	T
001	1D	00110400009094000001	RADHIKA GIRI	1113.10	Debit Restrict	2009-07-19 00:00:00.000	T
002	1J	00212000014780000001	ARJUN MAHAT	4047.54	Debit Restrict	2009-07-19 00:00:00.000	T
002	1J	00211000015054000001	KRISHNA KARKI	891.09	Debit Restrict	2009-07-19 00:00:00.000	T
003	1J	00311000018662000001	HARKA BAHADUR BHANDARI	123.67	Debit Restrict	2009-07-19 00:00:00.000	T
001	1J	00111000009413000001	AMEET K.C	508.89	Debit Restrict	2009-07-19 00:00:00.000	T
001	0A	00100100004395000001	NEPAL CHINA ACADEMY	5021.79	Debit Restrict	2009-07-20 00:00:00.000	T
001	1D	00110400008227000001	SITA DEVI LAMICHHANE	972.88	Debit Restrict	2009-07-20 00:00:00.000	T
002	1D	00210400014612000001	PRATIGYA BARAL	1080.91	Debit Restrict	2009-07-20 00:00:00.000	T
003	1F	00310600018328000001	GURU DATTA BARAL	2498.83	Debit Restrict	2009-07-20 00:00:00.000	T
001	1J	00112000009430000001	MANOJ DHAKAL	193.11	Debit Restrict	2009-07-20 00:00:00.000	T
032	1J	03211000021659000001	INDRA BAHADUR RANAMAGAR	233.68	Debit Restrict	2009-07-20 00:00:00.000	T
001	1J	00111000009023000001	NARAYAN TIWARI	0.81	Debit Restrict	2009-07-20 00:00:00.000	T
001	0A	00100100003866000001	KRISHNA PRASAD GOTAME	5037.09	Debit Restrict	2009-07-21 00:00:00.000	T
006	0A	00600100026198000001	HOM KUMARI GURUNG	500.00	Debit Restrict	2009-07-21 00:00:00.000	T
006	0A	00600100026203000001	KAMAL BAHADUR LAMA	502.51	Debit Restrict	2009-07-21 00:00:00.000	T
003	1E	00310500017898000001	GRECY DHUNGANA	2411.69	Debit Restrict	2009-07-21 00:00:00.000	T
001	1F	00110600009437000001	PREM RAJ ARYAL	2083.96	Debit Restrict	2009-07-21 00:00:00.000	T
001	1J	00112000009063000001	DIWASH KANDEL	1213.13	Debit Restrict	2009-07-21 00:00:00.000	T
003	1J	00311000018519000001	MAHENDRA K.C	3059.68	Debit Restrict	2009-07-21 00:00:00.000	T
001	1J	00111000009064000001	YUKTA THAPA CHHETRI	0.05	Debit Restrict	2009-07-21 00:00:00.000	T
001	1J	00111000005528000001	YUBARAJ TIMILSINA	1981.83	Debit Restrict	2009-07-21 00:00:00.000	T
001	1J	00111000006247000001	KRISHNA KUMARI BARAL	0.91	Debit Restrict	2009-07-21 00:00:00.000	T
002	1D	00210400014806000001	PABITRA KAFLE	180.16	Debit Restrict	2009-07-23 00:00:00.000	T
002	1J	00211000014319000001	RABI LAL SAPKOTA	337.55	Debit Restrict	2009-07-23 00:00:00.000	T
001	1J	00112000009441000001	UMESH GURUNG	190.98	Debit Restrict	2009-07-23 00:00:00.000	T
001	1J	00110300002921000001	HARISH CHANDRA PAHARI	9673.93	Debit Restrict	2009-07-23 00:00:00.000	T
002	1J	00211000015087000001	NABIN KUMAR THAPA	1851.37	Debit Restrict	2009-07-23 00:00:00.000	T
002	1E	00210500013939000001	ARAYAN KOIRALA	9001.70	Debit Restrict	2009-07-24 00:00:00.000	T
001	1E	00110500003499000001	KRITIKA KANDEL	17025.74	Debit Restrict	2009-07-24 00:00:00.000	T
001	1J	00112000009444000001	MILAN GAUTAM	346.89	Debit Restrict	2009-07-24 00:00:00.000	T
049	1J	04911020068755000001	DEEPAK RAJ BARAL	30075.35	Debit Restrict	2009-07-24 00:00:00.000	T
003	1J	00312000017886000001	AMBIKA PARAJULI	268.79	Debit Restrict	2009-07-24 00:00:00.000	T
003	1J	00312000018084000001	SUJAN PARAJULI	453.23	Debit Restrict	2009-07-24 00:00:00.000	T
001	1J	00111000009070000001	LAXMI BHANDARI	0.81	Debit Restrict	2009-07-24 00:00:00.000	T

032	1J	03211000021390000001	PRAMILA GURUNG	23879.04	Debit Restrict	2009-07-24 00:00:00.000	T
001	1D	00110400006848000001	ANJU OJHA	1153.37	Debit Restrict	2009-07-26 00:00:00.000	T
001	1J	00112000009440000001	RAM LAMA	3056.71	Debit Restrict	2009-07-26 00:00:00.000	T
001	1J	00110300007858000001	NIRAJAN POUDEL	14.12	Debit Restrict	2009-07-26 00:00:00.000	T
001	1J	00111000007698000001	HEM RAJ BARAL	2045.34	Debit Restrict	2009-07-26 00:00:00.000	T
006	1D	00610400026012000001	KIRAN KARMACHARYA(PRADHAN)	524.36	Debit Restrict	2009-07-27 00:00:00.000	T
001	1D	00110400005341000001	LINA GURUNG	990.00	Debit Restrict	2009-07-27 00:00:00.000	T
001	1D	00110400008830000001	HUMA DEVI BARAL	1945.40	Debit Restrict	2009-07-27 00:00:00.000	T
003	1E	00310500018611000001	NAMRATA DHAKAL	3702.69	Debit Restrict	2009-07-27 00:00:00.000	T
002	1J	00210300014609000001	PURNA LAL GAUTAM	237.23	Debit Restrict	2009-07-27 00:00:00.000	T
002	1J	00211000015101000001	DEEPAK PAHARI	1849.97	Debit Restrict	2009-07-27 00:00:00.000	T
001	1J	00111000006991000004	NAVARAJ BHANDARI	1909.62	Debit Restrict	2009-07-27 00:00:00.000	T
001	1D	00110400005534000001	YASHODA GAUTAM	1019.13	Debit Restrict	2009-07-28 00:00:00.000	T
003	1D	00310400018468000001	SHANTI SHARMA POUDEL	416.10	Debit Restrict	2009-07-28 00:00:00.000	T
001	1E	00110500004550000001	ADDITYA GURUNG	1453.13	Debit Restrict	2009-07-28 00:00:00.000	T
001	1E	00110500004551000001	ANJUM GURUNG	1533.97	Debit Restrict	2009-07-28 00:00:00.000	T
001	1E	00110500004552000001	AMIR GURUNG	1492.84	Debit Restrict	2009-07-28 00:00:00.000	T
005	1E	00510500023209000001	ASHMITA RAMDAM	2182.74	Debit Restrict	2009-07-28 00:00:00.000	T
005	1E	00510500023210000001	ANJANA RANDAM	2182.74	Debit Restrict	2009-07-28 00:00:00.000	T
005	1E	00510500023142000001	LAXMAN BK (RAMDAM)	3198.80	Debit Restrict	2009-07-28 00:00:00.000	T
002	1J	00211000014811000001	SITA SHRESTHA	267.18	Debit Restrict	2009-07-28 00:00:00.000	T
006	1J	00611000026213000001	JIBA NATH SIMKHADA	1853.83	Debit Restrict	2009-07-28 00:00:00.000	T
001	1J	00111000003701000003	JHANA KHADKA	8332.42	Debit Restrict	2009-07-28 00:00:00.000	T
001	1J	00111000006744000001	DIL BAHADUR GAIRE	20898.39	Debit Restrict	2009-07-28 00:00:00.000	T
005	1D	00510400023740000001	SARMILA SHRESTHA	39885.83	Debit Restrict	2009-07-29 00:00:00.000	T
006	1D	00610400025404000001	SUBEKSHYA SHARMA	1161.24	Debit Restrict	2009-07-29 00:00:00.000	T
002	1J	00211000014680000001	BABU RAM SUBEDI	239.69	Debit Restrict	2009-07-29 00:00:00.000	T
001	1J	00111000008562000001	BISHNU SUBEDI	105.46	Debit Restrict	2009-07-29 00:00:00.000	T
001	1J	00111000008592000001	MAHESH KUMAR BHANDARI	4383.34	Debit Restrict	2009-07-29 00:00:00.000	T
032	1J	03211000021655000001	AJITA RAJBHAT	76.90	Debit Restrict	2009-07-30 00:00:00.000	T
032	1J	03211000021656000001	RADHA DEVI RAJBHAT	76.90	Debit Restrict	2009-07-30 00:00:00.000	T
001	1J	00111000003769000003	AMRIT PRASAD SUBEDI	2559.70	Debit Restrict	2009-07-30 00:00:00.000	T
001	1J	00111000008553000001	JAGANNATH TIMSINA	4226.80	Debit Restrict	2009-07-30 00:00:00.000	T
001	0A	00100100005951000001	BALA KRISHNA ACHARYA	3689.72	Debit Restrict	2009-07-31 00:00:00.000	T
001	1D	00110400007093000004	PURNA MAYA POUDEL	1023.03	Debit Restrict	2009-07-31 00:00:00.000	T
001	1D	00110400008079000001	KAMALA BHATTARAI	1645.60	Debit Restrict	2009-07-31 00:00:00.000	T
005	1D	00510400022902000001	SHOBHA LAMSAL	1008.62	Debit Restrict	2009-07-31 00:00:00.000	T
005	1F	00510600023933000001	DEU NARAYAN SHRESTHA	2054.98	Debit Restrict	2009-07-31 00:00:00.000	T
001	1J	00111000003821000001	AMRIT PRASAD SUBEDI	2582.62	Debit Restrict	2009-07-31 00:00:00.000	T
001	1J	00111000005344000003	JAMAN SINGH DURA	1849.94	Debit Restrict	2009-07-31 00:00:00.000	T
001	1J	00111000008578000001	NITESH REGMI	153.36	Debit Restrict	2009-07-31 00:00:00.000	T

001	1E	001105000771600001	ANGEL DHAMI	7518.57	Debit Restrict	2009-08-02 00:00:00.000	T
002	1J	0021100001380600001	PREM BAHADUR BHUJEL	0.99	Debit Restrict	2009-08-02 00:00:00.000	T
032	1J	0321100002188100001	RAJU DAMAI	935.45	Debit Restrict	2009-08-02 00:00:00.000	T
049	1J	0491102006884200001	DHURBA RAJ DAWADI	164.71	Debit Restrict	2009-08-02 00:00:00.000	T
049	1J	0491102006918300001	SANU BABU RIMAL	3429.16	Debit Restrict	2009-08-02 00:00:00.000	T
049	1J	0491102006885800001	APSARA KHANIYA	119.18	Debit Restrict	2009-08-02 00:00:00.000	T
001	1J	0011100000294700001	KEDAR NATH POKHREL	2008.53	Debit Restrict	2009-08-02 00:00:00.000	T
002	1J	0021100001512500001	PREM BAHADUR CHHETRI	847.59	Debit Restrict	2009-08-02 00:00:00.000	T
006	1J	0061190002546400001	RAM BAHADUR GURUNG	287.74	Debit Restrict	2009-08-02 00:00:00.000	T
001	1J	0011100000902900001	PRAVA POKHREL	0.81	Debit Restrict	2009-08-02 00:00:00.000	T
002	0B	0020020001386800001	ELIA GUEST HOUSE	132.90	Debit Restrict	2009-08-03 00:00:00.000	T
002	1D	0021040001512600001	INDRA MAYA BANIYA	4052.97	Debit Restrict	2009-08-03 00:00:00.000	T
002	1J	0021100001386200001	HOSIYAR GURUNG	104.81	Debit Restrict	2009-08-03 00:00:00.000	T
002	1J	0021100001386700001	JATASHANKAR THAKUR	171.96	Debit Restrict	2009-08-03 00:00:00.000	T
006	1J	0061190002622800001	DIL BAHADUR THING	1871.53	Debit Restrict	2009-08-03 00:00:00.000	T
049	1J	0491102006341000001	UMESH PANTA	305.21	Debit Restrict	2009-08-03 00:00:00.000	T
002	1J	0021100001513100001	LAXMAN KHATRI	1848.78	Debit Restrict	2009-08-03 00:00:00.000	T
002	1J	0021100001513200001	KUSHMAKHAR POKHREL	928.56	Debit Restrict	2009-08-03 00:00:00.000	T
003	1J	0031100001846000002	LOKMAN TAMRAKAR	2947.24	Debit Restrict	2009-08-03 00:00:00.000	T
001	1J	0011100000640100003	MADHAV K. C.	2133.99	Debit Restrict	2009-08-03 00:00:00.000	T
049	1V	0491222006863900001	SABIN THAPA	14636.99	Debit Restrict	2009-08-03 00:00:00.000	T
001	0A	0010010000633100001	CHUDAMANI PADHYAYA	2131.30	Debit Restrict	2009-08-04 00:00:00.000	T
001	1D	0011040000694400001	SARASWATI UDAS	1446.86	Debit Restrict	2009-08-04 00:00:00.000	T
002	1D	0021040001513300001	DURGA DEVI BASNET	1156.35	Debit Restrict	2009-08-04 00:00:00.000	T
001	1E	0011050000902700001	AAKRITI BARAL	8261.31	Debit Restrict	2009-08-04 00:00:00.000	T
005	1E	0051050002323600001	BIKRAM THAPA	15413.10	Debit Restrict	2009-08-04 00:00:00.000	T
002	1J	0021100001480000001	KASHI BAHADUR KUWAR	171.95	Debit Restrict	2009-08-04 00:00:00.000	T
049	1J	0491102007105100001	MR. MANOJ BHATTARAI	17534.84	Debit Restrict	2009-08-04 00:00:00.000	T
001	0A	0010010000483800001	YADAV RAJ UPADDHAYAY	448.78	Debit Restrict	2009-08-06 00:00:00.000	T
001	1D	0011040000717500001	BINITA BASNET	4398.40	Debit Restrict	2009-08-06 00:00:00.000	T
005	1D	0051040002365400001	MANJU TIMSINA	2651.63	Debit Restrict	2009-08-06 00:00:00.000	T
002	1J	0021100001459800001	KHYAM BAHADUR THAPA	2210.60	Debit Restrict	2009-08-06 00:00:00.000	T
006	1J	0061100002555400001	BHOJ RAJ TIWARI	2924.84	Debit Restrict	2009-08-06 00:00:00.000	T
001	1J	0011030000835200001	DINESH CHALISE	10142.83	Debit Restrict	2009-08-06 00:00:00.000	T
003	1J	0031100001787900001	PRABHAKAR ADHIKARI	980.97	Debit Restrict	2009-08-06 00:00:00.000	T
001	0A	0010010000669300001	RAMA MALLA	4072.84	Debit Restrict	2009-08-07 00:00:00.000	T
003	1D	0031040001786200002	RADHA DEVI BASTOLA	1187.27	Debit Restrict	2009-08-07 00:00:00.000	T
001	1J	0011030000313700001	BODH BAHADUR KARKI	15817.97	Debit Restrict	2009-08-07 00:00:00.000	T
003	1J	0031100001786100001	KHEM LAL PAUDEL	2259.21	Debit Restrict	2009-08-07 00:00:00.000	T
001	1J	0011100000850600001	PURAN KUNWAR	14755.42	Debit Restrict	2009-08-07 00:00:00.000	T
001	1J	0011100000501100001	CHANDRA KANTA REGMI	587.70	Debit Restrict	2009-08-07 00:00:00.000	T

032	1J	03211000021825000001	NAR BDR GURUNG	233.35	Debit Restrict	2009-08-07 00:00:00.000	T
006	1J	00611000025686000001	RAM PRASAD BHATTA	1880.32	Debit Restrict	2009-08-09 00:00:00.000	T
049	1J	04911020063793000001	NANDA KRISHNA JOSHI (TIMILSINA)	3289.17	Debit Restrict	2009-08-09 00:00:00.000	T
002	1D	00210400013877000001	BISHNU PARIYAR	963.59	Debit Restrict	2009-08-10 00:00:00.000	T
001	1J	00111000009053000001	KRISHNA BAHADUR KARKI	1883.29	Debit Restrict	2009-08-10 00:00:00.000	T
001	1J	00111000009262000001	NABIN PRATAP G.C	62.31	Debit Restrict	2009-08-10 00:00:00.000	T
001	1J	00111000004643000001	RATNA MAYA / LAXMAN GURUN	1860.61	Debit Restrict	2009-08-10 00:00:00.000	T
001	1J	00111000005879000003	HARI RAM BARAL	4741.04	Debit Restrict	2009-08-10 00:00:00.000	T
032	1J	03211000021219000001	YAM BAHADUR GURUNG	2477.04	Debit Restrict	2009-08-10 00:00:00.000	T
032	1J	03211000021220000001	OM SHUVA GURUNG	2477.04	Debit Restrict	2009-08-10 00:00:00.000	T
001	0A	00100100007291000001	MACHHAPUCHHARE TOLE KHANE	1618.23	Debit Restrict	2009-08-11 00:00:00.000	T
006	1D	00610400026234000001	BIJAYA LAXMI SHRESTHA	1928.33	Debit Restrict	2009-08-11 00:00:00.000	T
006	1D	00610400025697000001	BASANTA KUMARI THAPA	1178.10	Debit Restrict	2009-08-11 00:00:00.000	T
005	1E	00510500023052000001	PRATIVA GURUNG	3762.15	Debit Restrict	2009-08-11 00:00:00.000	T
001	1E	00110500005825000001	PRASANTA GURUNG	28686.37	Debit Restrict	2009-08-11 00:00:00.000	T
032	1J	03211000021894000001	RAMESH PARIYAR	934.60	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063377000001	BIRENDRA RANJIT	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063385000001	PARBATI RANJIT	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063386000001	RICHU RANJIT	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063748000001	ANUPAM CHAUDHARY	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063743000001	RAM BAHADUR CHAUDHARY	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063744000001	KARUNA KUMARI CHAUDHARY	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063745000001	SAMIR RANA	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063746000001	SIMA ITANI	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020063747000001	BISHAL CHAUDHARY	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020061726000001	NIRANJAN LAL SHRESTHA	12266.03	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020068783000001	NARAYAN SHRESTHA	119.18	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020068809000001	SAGAR MAHARJAN	681.45	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020068810000001	ROSHAN SHRESTHA	119.99	Debit Restrict	2009-08-11 00:00:00.000	T
049	1J	04911020068856000001	BILL BDR. NAGARKOTI	120.04	Debit Restrict	2009-08-11 00:00:00.000	T
001	1J	00111000002868000001	SUSHIL DHAKAL (MINOR)	7487.32	Debit Restrict	2009-08-11 00:00:00.000	T
001	0A	00100100004478000001	SURAJ KUMAR GURUNG	5016.72	Debit Restrict	2009-08-12 00:00:00.000	T
001	1D	00110400009404000001	DEWAKI SARKI	1021.34	Debit Restrict	2009-08-12 00:00:00.000	T
001	1D	00110400009417000001	DURGA KUMARI ACHARYA	3456.05	Debit Restrict	2009-08-12 00:00:00.000	T
005	1D	00510400023061000001	BINA THAPA	6974.70	Debit Restrict	2009-08-12 00:00:00.000	T
005	1E	00510500023090000001	DIBASH CHHETRI	1185.07	Debit Restrict	2009-08-12 00:00:00.000	T
002	1J	00211000014693000001	TIKA RAM TAMANG	1990.16	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020062255000001	PRASUN BIKRAM KHATRI	265.84	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020062271000001	HIRAK TAMRAKAR	120.19	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020062281000001	PRASAMSHA TAMRAKAR	120.19	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020062856000001	MERINA DANGOL	191.82	Debit Restrict	2009-08-12 00:00:00.000	T

049	1J	04911020068734000001	BINOD BHATTARAI	4693.85	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020068825000001	SARITA KHATRI	7646.25	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020063667000001	GIRI BAHADUR KHADKA	119.82	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020063668000001	SUSHIL PRASAD DHUNGEL	120.05	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020063669000001	BIMALA KUMARI ARYAL DHUNGEL	120.05	Debit Restrict	2009-08-12 00:00:00.000	T
049	1J	04911020063671000001	PARMA DHUNGEL	120.05	Debit Restrict	2009-08-12 00:00:00.000	T
002	1J	00212000013882000001	GANNESH MOKTAN TAMANG	572.36	Debit Restrict	2009-08-12 00:00:00.000	T
002	1J	00212000014334000001	SANTOSH PAHARI	269.99	Debit Restrict	2009-08-12 00:00:00.000	T
003	1J	00311000017717000001	DHAK BAHADUR THAPA	848.04	Debit Restrict	2009-08-12 00:00:00.000	T
003	1J	00311000019009000001	KHADAK BAHADUR KARKI	1844.19	Debit Restrict	2009-08-12 00:00:00.000	T
003	1J	00311000018638000001	RAJESH BABU KHATRI	2029.88	Debit Restrict	2009-08-12 00:00:00.000	T
005	1J	00511000023109000001	BISHAL BIKRAM PALIKHE	2064.74	Debit Restrict	2009-08-12 00:00:00.000	T
005	1J	00511000023743000001	SANTOSH RAJ LAMICHANNE	3979.13	Debit Restrict	2009-08-12 00:00:00.000	T
001	1J	00111000007200000001	PAAILA NEPAL	7626.81	Debit Restrict	2009-08-12 00:00:00.000	T
001	1J	00111000009042000001	TULASI PARAJULI	0.40	Debit Restrict	2009-08-12 00:00:00.000	T
001	1J	00111000009043000001	RAM CHANDRA PARAJULI	0.40	Debit Restrict	2009-08-12 00:00:00.000	T
005	1D	00510400023949000001	MINA BISHWOKARMA	1006.26	Debit Restrict	2009-08-14 00:00:00.000	T
001	1E	00110500003129000001	PREM KUMARI PUN	25098.82	Debit Restrict	2009-08-14 00:00:00.000	T
001	1E	00110500003130000001	MANIKA PUN	25098.82	Debit Restrict	2009-08-14 00:00:00.000	T
002	1J	00211000013883000001	HUMNATH ADHIKARI	171.96	Debit Restrict	2009-08-14 00:00:00.000	T
002	1J	00211000013884000001	RAJESH GURUNG	847.59	Debit Restrict	2009-08-14 00:00:00.000	T
001	1J	00112000009556000001	BIKASH CHHETRI	190.56	Debit Restrict	2009-08-14 00:00:00.000	T
049	1J	04911020063415000001	NAMARAJ SAPKOTA	119.42	Debit Restrict	2009-08-14 00:00:00.000	T
049	1J	04911020063596000001	KRISHNA KUMARI PANDEY	120.02	Debit Restrict	2009-08-14 00:00:00.000	T
032	1J	03211000021682000001	CHHETRA BAHADUR BHANDARI	195.45	Debit Restrict	2009-08-14 00:00:00.000	T
001	0A	00100100002799000001	SAPANA KIRANA PASAL	4669.67	Debit Restrict	2009-08-16 00:00:00.000	T
001	0A	00100100004572000001	PREM GURUNG	5974.00	Debit Restrict	2009-08-16 00:00:00.000	T
001	0A	00100100005709000001	MIN RAJ TIMILSINA	100.50	Debit Restrict	2009-08-16 00:00:00.000	T
003	1D	00310400018615000001	LAXMI ADHIKARI	677.41	Debit Restrict	2009-08-16 00:00:00.000	T
001	1J	00111000005481000001	GYANENDRA BAHADUR POUDEL	3509.97	Debit Restrict	2009-08-16 00:00:00.000	T
001	1J	00111000008499000001	GOSWAMI SIGDEL	4007.71	Debit Restrict	2009-08-16 00:00:00.000	T
001	1J	00111000008500000001	SUVECHHYA SIGDEL	4242.96	Debit Restrict	2009-08-16 00:00:00.000	T
001	1J	00111000008501000001	SUCHITA SIGDEL	4007.71	Debit Restrict	2009-08-16 00:00:00.000	T
002	0A	00200100014707000001	BHEDIKARKA KHANEPANI TATHA SAR. SAM	5177.38	Debit Restrict	2009-08-17 00:00:00.000	T
006	1D	00610400025784000001	UMA DEVI WAGLE	1047.49	Debit Restrict	2009-08-17 00:00:00.000	T
005	1D	00510400023866000001	LAXMI TIMSINA (POKHREL)	1020.15	Debit Restrict	2009-08-17 00:00:00.000	T
032	1D	03210400021368000001	DHARMA GURUNG	1649.31	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020061317000001	INDRA KALA BHATTARAI	2042.39	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020061328000001	MUKTI PD. BHATTARAI	854.56	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020063380000001	NABIN KHADGI	187.34	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020063723000001	BHAWANI PANDEY	120.02	Debit Restrict	2009-08-17 00:00:00.000	T

049	1J	04911020062537000001	DHANA LAXMI SHRESTHA	122.96	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020062606000001	NISHAN BHATTA	121.99	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020068813000001	RUBINA PANDEY	210.42	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020068814000001	ROSHANI PANDEY	210.42	Debit Restrict	2009-08-17 00:00:00.000	T
049	1J	04911020070667000001	CHRINGIVI POKHERAL	6186.10	Debit Restrict	2009-08-17 00:00:00.000	T
006	1J	00611000025287000001	RAJARAM TAMRAKAR	171.77	Debit Restrict	2009-08-17 00:00:00.000	T
001	1J	00111000009571000001	LAXUMAN SUNAR	1843.12	Debit Restrict	2009-08-17 00:00:00.000	T
001	1J	00111000007815000001	KRISHNA PRASAD SHARMA	2334.99	Debit Restrict	2009-08-17 00:00:00.000	T
001	1D	00110400009046000001	SARADA POUDEL	2313.60	Debit Restrict	2009-08-18 00:00:00.000	T
003	1D	00310400018870000001	PURNAKALA BASTOLA	1077.33	Debit Restrict	2009-08-18 00:00:00.000	T
002	1D	00210400015156000001	SUMITRA AND ASTHA THAPA	962.91	Debit Restrict	2009-08-18 00:00:00.000	T
002	1I	00210900014653000001	BUDDI RAJ BARAL	9.90	Debit Restrict	2009-08-18 00:00:00.000	T
002	1J	00211000014728000001	SHIVA PRASAD POUDEL	5015.60	Debit Restrict	2009-08-18 00:00:00.000	T
032	1J	03211000021905000001	MUKTI SHRESTHA	171.96	Debit Restrict	2009-08-18 00:00:00.000	T
049	1J	04911020061580000001	PURNA BDR. BANIYA	252.48	Debit Restrict	2009-08-18 00:00:00.000	T
049	1J	04911020062069000001	MANJU BASKOTA	314.35	Debit Restrict	2009-08-18 00:00:00.000	T
049	1J	04911020061547000001	SHER BDR. SUBEDI	252.48	Debit Restrict	2009-08-18 00:00:00.000	T
049	1J	04911020063711000001	BINA SHAKYA	120.91	Debit Restrict	2009-08-18 00:00:00.000	T
049	1J	04911020063677000001	SAROJ DWAKAR	119.18	Debit Restrict	2009-08-18 00:00:00.000	T
049	1J	04911020068879000001	RAJESH LOHANI	120.81	Debit Restrict	2009-08-18 00:00:00.000	T
003	1J	00311000018635000001	KAMAL PRASAD BASTOLA	2102.91	Debit Restrict	2009-08-18 00:00:00.000	T
006	1J	00611900025960000001	HARI B.K	398.11	Debit Restrict	2009-08-18 00:00:00.000	T
001	1J	00111000008540000001	MOHAN PRASAD SUBEDI	437.69	Debit Restrict	2009-08-18 00:00:00.000	T
001	1J	00111000008559000001	ARUN SHRESTHA	1.72	Debit Restrict	2009-08-18 00:00:00.000	T
001	1J	00111000009580000001	NARAJI GURUNG	1842.95	Debit Restrict	2009-08-18 00:00:00.000	T
005	1D	00510400022940000001	JUNU MAYA GURUNG	987.54	Debit Restrict	2009-08-19 00:00:00.000	T
006	1E	00610500026223000001	KAMRAN GURUNG	2982.53	Debit Restrict	2009-08-19 00:00:00.000	T
002	1J	00211000014741000001	GANGA BAHADUR TAMANG	171.77	Debit Restrict	2009-08-19 00:00:00.000	T
049	1J	04911020063717000001	RAMA ADHIKARI THAPA	159.13	Debit Restrict	2009-08-19 00:00:00.000	T
049	1J	04911020063435000001	PRATIBHA SHRESTHA	119.18	Debit Restrict	2009-08-19 00:00:00.000	T
049	1J	04911020063436000001	EVAN SHRESTHA(MINOR)	119.18	Debit Restrict	2009-08-19 00:00:00.000	T
049	1J	04911020063437000001	ELIVA SHRESTHA (MINOR)	119.18	Debit Restrict	2009-08-19 00:00:00.000	T
002	1J	00211000015055000001	SHREE CHANDRA K.C.	2030.16	Debit Restrict	2009-08-19 00:00:00.000	T
001	1J	00111000009075000001	BIJAYA BABU ADHIKARI	324.39	Debit Restrict	2009-08-19 00:00:00.000	T
001	1J	00111000006472000001	RAM PRASAD BHANDARI	2036.63	Debit Restrict	2009-08-19 00:00:00.000	T
001	1J	00111000007450000002	PURNA SHARMA PAUDEL	1995.32	Debit Restrict	2009-08-19 00:00:00.000	T
001	1J	00111000009589000001	SANGEETA SAPKOTA	76.90	Debit Restrict	2009-08-19 00:00:00.000	T
006	1D	00610400025824000001	SHARADA DAWADI	2269.82	Debit Restrict	2009-08-20 00:00:00.000	T
001	1D	00110400006965000001	SHARADA HAMAL	1054.41	Debit Restrict	2009-08-20 00:00:00.000	T
001	1D	00110400008525000001	GANGA SHRESTHA	1065.00	Debit Restrict	2009-08-20 00:00:00.000	T
001	1J	00112000009593000001	KOSH BAHADUR RANA	372.12	Debit Restrict	2009-08-20 00:00:00.000	T

049	1J	04911020062962000001	DHACHHA ARYAL	367.20	Debit Restrict	2009-08-20 00:00:00.000	T
001	1J	00110300008792000001	RAMJI DHAKAL	1960.48	Debit Restrict	2009-08-20 00:00:00.000	T
001	1J	00111000004060000003	KRISHNA BAHADUR KARKI	2564.61	Debit Restrict	2009-08-20 00:00:00.000	T
001	1J	00111000008520000001	BHUWAN K.SHARMA (ADHIKARI)	193.41	Debit Restrict	2009-08-20 00:00:00.000	T
001	1J	00111000008527000001	MAMATA SHRESTHA	138.31	Debit Restrict	2009-08-20 00:00:00.000	T
001	1J	00111000009592000001	KHELANANDA SHAHA	0.17	Debit Restrict	2009-08-20 00:00:00.000	T
006	1D	00610400025320000001	BIMALA GHIMIRE KAFLE	2363.98	Debit Restrict	2009-08-21 00:00:00.000	T
002	1J	00211000013749000001	DOL BAHADUR CHHETRI	352.75	Debit Restrict	2009-08-21 00:00:00.000	T
002	1J	00211000014625000001	KRISHNA PRASAD SAPKOTA	0.24	Debit Restrict	2009-08-21 00:00:00.000	T
001	1J	00112000009602000001	TEJ MAYA PUN	190.43	Debit Restrict	2009-08-21 00:00:00.000	T
049	1J	04911020063763000001	MANJU DHAKAL	120.13	Debit Restrict	2009-08-21 00:00:00.000	T
049	1J	04911020063714000001	ANUJ PD LAMICHHANE	119.18	Debit Restrict	2009-08-21 00:00:00.000	T
049	1J	04911020063404000001	JAYANTI GURUNG	166.33	Debit Restrict	2009-08-21 00:00:00.000	T
049	1J	04911020063405000001	SHANTI GURUNG	179.58	Debit Restrict	2009-08-21 00:00:00.000	T
049	1J	04911020068823000001	BIR BDR. GURUNG	161.79	Debit Restrict	2009-08-21 00:00:00.000	T
049	1J	04911020068824000001	MANISH GURUNG	170.74	Debit Restrict	2009-08-21 00:00:00.000	T
001	1J	00111000009106000001	NITYNANDA ADHIKARI	0.81	Debit Restrict	2009-08-21 00:00:00.000	T
032	1J	03211000021907000001	DHARMA RAJ BHANDARI	171.76	Debit Restrict	2009-08-23 00:00:00.000	T
049	1J	04911020063381000001	KANCHI SHYANGBO	210.42	Debit Restrict	2009-08-23 00:00:00.000	T
049	1J	04911020063722000001	NIMA GURUNG	444.65	Debit Restrict	2009-08-23 00:00:00.000	T
049	1J	04911020068859000001	SUNDAR GURUNG	210.42	Debit Restrict	2009-08-23 00:00:00.000	T
049	1J	04911020068860000001	AMIR DIMDUNG	210.42	Debit Restrict	2009-08-23 00:00:00.000	T
049	1J	04911020068861000001	GANGA MAYA DIMDUNG	210.42	Debit Restrict	2009-08-23 00:00:00.000	T
001	1J	00110300007782000001	DISHAN PUN	253.33	Debit Restrict	2009-08-23 00:00:00.000	T
002	1J	00212000013875000001	RAJU ACHARYA	191.52	Debit Restrict	2009-08-23 00:00:00.000	T
001	0A	00100100009496000001	HARI BASTRALAYA	103.74	Debit Restrict	2009-08-24 00:00:00.000	T
002	1J	00211000014772000001	BIJENDRA SHRESTHA	2624.29	Debit Restrict	2009-08-24 00:00:00.000	T
049	1J	04911020063366000001	REKHA KOIRALA	166.95	Debit Restrict	2009-08-24 00:00:00.000	T
049	1J	04911020063716000001	JUNU SHRESTHA	304.06	Debit Restrict	2009-08-24 00:00:00.000	T
001	1J	00110300009607000001	BHIM SEN THAPA	9503.16	Debit Restrict	2009-08-24 00:00:00.000	T
006	1D	00610400026061000001	PHULMAYA PARIYAR	348.79	Debit Restrict	2009-08-25 00:00:00.000	T
003	1D	00310400018124000001	ISHWORI KUMARI JAISI	1214.17	Debit Restrict	2009-08-25 00:00:00.000	T
001	1D	00110400004910000001	RESHMAYA CHHETRI	1073.81	Debit Restrict	2009-08-25 00:00:00.000	T
001	1E	00110500006667000001	CHINAL GURUNG	79575.08	Debit Restrict	2009-08-25 00:00:00.000	T
006	1J	00611000025802000001	SURESH SUBEDI	211.56	Debit Restrict	2009-08-25 00:00:00.000	T
049	1J	04911020061525000001	DIVYAWATI DHUNGANA	5058.57	Debit Restrict	2009-08-25 00:00:00.000	T
049	1J	04911020063433000001	DIPASNA BHATTARAI(MINOR)	404.92	Debit Restrict	2009-08-25 00:00:00.000	T
049	1J	04911020061836000001	KISHOR SHRESTHA	6046.36	Debit Restrict	2009-08-25 00:00:00.000	T
049	1J	04911020068850000001	BIKASH SHRESTHA	244.91	Debit Restrict	2009-08-25 00:00:00.000	T
001	1J	00111000008473000001	ARATI BARAL	4.54	Debit Restrict	2009-08-25 00:00:00.000	T
001	1J	00111000008474000001	ADARSHA BARAL	4.27	Debit Restrict	2009-08-25 00:00:00.000	T

006	1D	00610400026206000001	SITA GC (KUNWAR)	3889.47	Debit Restrict	2009-08-26 00:00:00.000	T
005	1D	00510400022913000001	RADHA KC	1766.86	Debit Restrict	2009-08-26 00:00:00.000	T
002	1J	00211000014969000001	MAHENDRA PRASAD PARAJULI	1.29	Debit Restrict	2009-08-26 00:00:00.000	T
001	1J	00111000008683000001	JHAPAT B.K./NIRMAL S./CHANDRA P.	15059.18	Debit Restrict	2009-08-26 00:00:00.000	T
002	1D	00210400015020000001	SHANTI SIGDEL	1095.54	Debit Restrict	2009-08-27 00:00:00.000	T
049	1J	04911020063695000001	SAROJANI JOSHI	119.60	Debit Restrict	2009-08-27 00:00:00.000	T
005	1J	00511000023981000001	SHYAM KRISHNA PANDAY	3681.37	Debit Restrict	2009-08-27 00:00:00.000	T
001	1V	00112200003967000001	RAJU POUDEL	6360.54	Debit Restrict	2009-08-27 00:00:00.000	T
001	1D	00110400009632000001	CHINI MAYA GURUNG	961.62	Debit Restrict	2009-08-28 00:00:00.000	T
001	1J	00112000009633000001	NABIN GURUNG	252.29	Debit Restrict	2009-08-28 00:00:00.000	T
049	1J	04911020063434000001	RABIN SHRESTHA	151.57	Debit Restrict	2009-08-28 00:00:00.000	T
002	1J	00211000015209000001	KUL PRASAD SHRESTHA	1841.10	Debit Restrict	2009-08-28 00:00:00.000	T
032	1J	03211000021333000001	BAITULLA SHESH	203.97	Debit Restrict	2009-08-28 00:00:00.000	T
002	1D	00210400014712000002	DARSHAN DEVI ADHIKARI	993.61	Debit Restrict	2009-08-30 00:00:00.000	T
002	1D	00210400013997000001	BISHNU MAYA PARAJULI	4994.76	Debit Restrict	2009-08-30 00:00:00.000	T
002	1J	00211000014805000001	ASHIS GURUNG	292.21	Debit Restrict	2009-08-30 00:00:00.000	T
002	1J	00210300014286000001	DEBINDRA PUN	11481.94	Debit Restrict	2009-08-30 00:00:00.000	T
049	1J	04911020063699000001	SARITA GURUNG	218.18	Debit Restrict	2009-08-30 00:00:00.000	T
049	1J	04911020063700000001	CHAMSING GURUNG	218.18	Debit Restrict	2009-08-30 00:00:00.000	T
049	1J	04911020063666000001	KANCHI GURUNG	218.18	Debit Restrict	2009-08-30 00:00:00.000	T
049	1J	04911020063693000001	RAM PRASAD SAPKOTA	119.18	Debit Restrict	2009-08-30 00:00:00.000	T
049	1J	04911020063694000001	SANU SAPKOTA	119.22	Debit Restrict	2009-08-30 00:00:00.000	T
005	1J	00512000023986000001	SANTOSH PARAJULI	384.01	Debit Restrict	2009-08-30 00:00:00.000	T
001	1J	00111000007268000001	RAM CHANDRA POKHREL	2.77	Debit Restrict	2009-08-30 00:00:00.000	T
001	1J	00111000009596000001	UTSAB KARKI	2480.86	Debit Restrict	2009-08-30 00:00:00.000	T
002	1F	00210600013832000001	KALAWATI PARAJULI	8396.22	Debit Restrict	2009-08-31 00:00:00.000	T
001	1J	00111000002891000001	RISHI RAJ BARAL	3691.23	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015191000001	GOMA DEVI KUNWAR	184.73	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015192000001	KABITA SHRESTHA	184.73	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015194000001	PRITHVI NARAYAN KHANAL	1837.95	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015195000001	RABIN SHRESTHA	184.73	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015212000001	SAGAR GIRI	171.96	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015214000001	RAM SHARAN SAPKOTA	335.24	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015215000001	BASANTA TIWARI	171.96	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015216000001	AMBAR BAHADUR KHATRI	171.96	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015217000001	RAM SHARAN ADHIKARI	171.96	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00211000015220000001	DHARMA RAJ PANTHI	171.96	Debit Restrict	2009-08-31 00:00:00.000	T
002	1J	00212000015219000001	NABARAJ DHAKAL	88.70	Debit Restrict	2009-08-31 00:00:00.000	T
001	1J	00111000009643000001	TEJ PRASAD UPADHAYA	2765.89	Debit Restrict	2009-08-31 00:00:00.000	T
003	1D	00310400018085000001	TIL KUMARI THAPA	1978.52	Debit Restrict	2009-09-01 00:00:00.000	T
002	1D	00210400014228000001	GUDDI BHAGAT	14432.89	Debit Restrict	2009-09-01 00:00:00.000	T

001	1J	001120000935700001	SITA CHHETRI	192.87	Debit Restrict	2009-09-01 00:00:00.000	T
001	1J	001120000936100001	SULAV SUBEDI	286.38	Debit Restrict	2009-09-01 00:00:00.000	T
001	1J	001120000936200001	MANISH SUBEDI	286.38	Debit Restrict	2009-09-01 00:00:00.000	T
049	1J	0491102006444800001	SITA NEUPANE	119.45	Debit Restrict	2009-09-01 00:00:00.000	T
001	1J	0011100000922600001	ABHISHEK PRADHAN	1960.29	Debit Restrict	2009-09-01 00:00:00.000	T
001	1D	0011040000965200001	KRISHNA KUMARI THAPA	961.00	Debit Restrict	2009-09-02 00:00:00.000	T
001	1D	0011040000832800003	CHUNU MAYA BHANDARI	2727.25	Debit Restrict	2009-09-02 00:00:00.000	T
001	1J	0011200000965600001	NAR BAHADUR GURUNG	190.20	Debit Restrict	2009-09-02 00:00:00.000	T
002	1J	0021200001505200001	SURAJ BAHADUR BHUJEL	222.47	Debit Restrict	2009-09-02 00:00:00.000	T
001	1J	0011100000487100003	MIN BAHADUR GURUNG	1961.51	Debit Restrict	2009-09-02 00:00:00.000	T
032	1J	0321100002183800001	KHEM LAL POKHREL	631.17	Debit Restrict	2009-09-02 00:00:00.000	T
001	1V	0011220000707200002	MAN BAHADUR THAPA	11781.38	Debit Restrict	2009-09-02 00:00:00.000	T
001	1D	0011040000920600001	NAR MAYA PUN	1145.18	Debit Restrict	2009-09-03 00:00:00.000	T
001	1D	0011040000559100003	GOMA GURUNG	961.54	Debit Restrict	2009-09-03 00:00:00.000	T
005	1D	0051040002352000002	DHARMASILA GURUNG	960.87	Debit Restrict	2009-09-03 00:00:00.000	T
049	1J	0491102006884300001	TANK BDR. RANAMAGAR	120.43	Debit Restrict	2009-09-03 00:00:00.000	T
049	1J	0491102006884400001	SANJU KUMARI RAMAULI	119.67	Debit Restrict	2009-09-03 00:00:00.000	T
001	1J	0011030000298200001	DR. LAILA LAMA TANGBETANI	10510.53	Debit Restrict	2009-09-03 00:00:00.000	T
001	1J	0011100000908800001	DHAN BAHADUR SHAHI	40.30	Debit Restrict	2009-09-03 00:00:00.000	T
001	1J	0011100000909000001	DEEPSHIKHA GURUNG	5.30	Debit Restrict	2009-09-03 00:00:00.000	T
001	1J	0011100000701500001	KABINDRA GURUNG	85.23	Debit Restrict	2009-09-03 00:00:00.000	T
032	1J	0321100002192400001	ANMOL PUN	190.17	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006374900001	SUKUMAYA LAMA	119.76	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006377000001	RAJESH ALE MAGAR	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006377400001	SARALA ADHIKARY	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006377500001	ALISHA MAHARJAN	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006377600001	MIRA NEPALI	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378000001	JINA K.C	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378100001	KEDAR ADHIKARI	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378200001	NISHA MAHARJAN	119.69	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378300001	SAROJ SHAHI KHADGI	119.69	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378400001	SAMBHAB KARKI	119.78	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378600001	JAMUNA TAMANG	120.43	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378700001	ROJAL THAPA	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378800001	RITA PRADHAN	120.05	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006378900001	BHUMIKA K.C	120.43	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006379100001	USHA THAPA	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006379500001	SARITA KHATRI	119.78	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006379600001	DHARMA RAJ KHADKA	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006379700001	ANITA KHADKA	119.78	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	0491102006380200001	MUKESH KARKI	120.43	Debit Restrict	2009-09-04 00:00:00.000	T

049	1J	04911020063803000001	ILAWATI K.C.	120.43	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063807000001	PRAGYANI SHRESTHA	120.05	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063809000001	NITIESH SHRESTHA	120.05	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063810000001	BISHNU MAYA RANA	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063811000001	SUSHILA RIMAL	120.05	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063813000001	PRAITMA K.C	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063814000001	ASHMITA ARYAL	120.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063820000001	ANIL MAHARJAN	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063821000001	SUVEKSHA DHAKAL	119.96	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020062478000001	SOMLATA GAUTAM	349.10	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063469000001	KAMAL KUMAR RAI	120.70	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063472000001	SAMI MAHARJAN	120.93	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063476000001	SUMITRA BISTA	119.92	Debit Restrict	2009-09-04 00:00:00.000	T
049	1J	04911020063490000001	DURGA GHALE	120.66	Debit Restrict	2009-09-04 00:00:00.000	T
001	1J	00111000009028000001	MAIYA KUMARI BARAL	0.98	Debit Restrict	2009-09-04 00:00:00.000	T
001	1J	00111000009091000001	JOG BAHADUR CHHETRI	10.00	Debit Restrict	2009-09-04 00:00:00.000	T
001	0A	00100100008734000001	SHOVA SUNWAR	584.21	Debit Restrict	2009-09-06 00:00:00.000	T
001	0B	00100200005684000002	PAROPAKAR CO-OPERATIVE LT	212996.09	Debit Restrict	2009-09-06 00:00:00.000	T
002	1J	00211900015207000001	KUMAR GURUNG	369.21	Debit Restrict	2009-09-06 00:00:00.000	T
049	1J	04911020062490000001	SUJAN GAUTAM	5412.14	Debit Restrict	2009-09-06 00:00:00.000	T
001	1J	00110300003677000002	PRAKASH PAUDEL	9259.76	Debit Restrict	2009-09-06 00:00:00.000	T
001	1J	00111000009080000001	SHANTI PARIYAR	30.46	Debit Restrict	2009-09-06 00:00:00.000	T
001	1J	00111000008419000001	DIPA PAUDEL	186.18	Debit Restrict	2009-09-06 00:00:00.000	T
001	1J	00111000008536000001	BHIM PRASAD POUDEL	0.60	Debit Restrict	2009-09-06 00:00:00.000	T
001	1D	00110400009669000001	CHIN MAYA GURUNG	1120.19	Debit Restrict	2009-09-07 00:00:00.000	T
006	1D	00610400025755000001	GOMA ADHIKARI	1438.28	Debit Restrict	2009-09-07 00:00:00.000	T
006	1J	00612000025466000001	SHIVA PRASAD GHIMIRE	193.51	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020062395000001	SHARADA TAMANG	119.92	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020062437000001	TARA TAMANG	140.94	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020061774000001	SANUBHAI KHATRY	120.01	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020061792000001	SHOBITA TAMANG	120.07	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063532000001	PABITRA KAFLE	119.85	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063535000001	SHOVA PHUYAL	120.02	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063548000001	DIBYA RUPAKHETI	120.02	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063549000001	RUDRA BAHADUR KAMAR	119.68	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063554000001	RAJA KUMAR KAMAR	119.76	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063563000001	SANKAR KAMAR	119.76	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063571000001	MAILI KAWARNI	119.68	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063573000001	KABITA KUWAR	119.76	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063578000001	SIRJANA PANDEY	119.94	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063579000001	PRABHA BANIYA	119.37	Debit Restrict	2009-09-07 00:00:00.000	T

049	1J	04911020063427000001	KRISHNA PD. NEUPANE	158.64	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063430000001	KANCHHA TAMANG	200.41	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020061824000001	ISHWORI KAWAR	119.41	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020061834000001	RAM KUMARI KAWAR	147.43	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020068793000001	GYAN BDR. DUNUWAR	119.42	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020068794000001	RAM KRISHNA SHRESTHA	119.39	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063584000001	MAIYA BHATTA	119.45	Debit Restrict	2009-09-07 00:00:00.000	T
049	1J	04911020063589000001	TUL KUMARI KUNWAR	120.02	Debit Restrict	2009-09-07 00:00:00.000	T
001	0A	00100100006919000001	JAYA DEVI BHATTARAI	8164.20	Debit Restrict	2009-09-08 00:00:00.000	T
001	1D	00110400007367000001	BHIMA CHHETRI	2499.58	Debit Restrict	2009-09-08 00:00:00.000	T
001	1E	00110500009544000001	SAMRIDDA RANA	6138.55	Debit Restrict	2009-09-08 00:00:00.000	T
032	1E	03210500021929000001	SIJAN THAPA CHHETRI	988.69	Debit Restrict	2009-09-08 00:00:00.000	T
032	1E	03210500021930000001	SAMIR THAPA CHHETRI	988.69	Debit Restrict	2009-09-08 00:00:00.000	T
006	1J	00611000025463000001	AJAY GURAU	171.77	Debit Restrict	2009-09-08 00:00:00.000	T
005	1J	00511000023439000001	YAM BAHADUR THAKURI	2022.92	Debit Restrict	2009-09-08 00:00:00.000	T
001	1J	00111000007023000001	SITA RANABHAT	479.13	Debit Restrict	2009-09-08 00:00:00.000	T
032	1J	03211000021689000001	LAL BAHADUR GURUNG	171.76	Debit Restrict	2009-09-08 00:00:00.000	T
032	1J	03211000021705000001	BAL KRISHNA PURI	506.58	Debit Restrict	2009-09-08 00:00:00.000	T
001	0A	00100100005770000001	RAM LAL SHRESTHA	7154.56	Debit Restrict	2009-09-09 00:00:00.000	T
005	1D	00510400022787000001	TULSI SHRESTHA	3075.72	Debit Restrict	2009-09-09 00:00:00.000	T
002	1J	00211000015016000001	LAXMAN BARAL	2314.84	Debit Restrict	2009-09-09 00:00:00.000	T
006	1J	00611900025475000001	HARI KRISHNA RANABHAT	1001.71	Debit Restrict	2009-09-09 00:00:00.000	T
001	0A	00100100008695000001	BADRI PAUDEL	786.01	Debit Restrict	2009-09-10 00:00:00.000	T
001	1J	00112000009686000001	CHANDRA HAMAL	190.05	Debit Restrict	2009-09-10 00:00:00.000	T
032	1J	03211000021936000002	SUMAN KUMAR PIYA	1843.07	Debit Restrict	2009-09-10 00:00:00.000	T
049	1J	04911020062740000001	KRITISHA PRADHAN (MINER)	367.95	Debit Restrict	2009-09-10 00:00:00.000	T
001	1J	00110300002728000001	ISHWOR PRASAD KARMACHARYA	12485.03	Debit Restrict	2009-09-10 00:00:00.000	T
001	1J	00111000005266000001	SHREE PRASAD BASTOLA	8815.26	Debit Restrict	2009-09-10 00:00:00.000	T
001	0A	00100100004862000002	SHISIR MISHRA	652.19	Debit Restrict	2009-09-11 00:00:00.000	T
002	1J	00211000015130000001	KAMAL KUMAR SHRESTHA	864.61	Debit Restrict	2009-09-11 00:00:00.000	T
006	1J	00611000026256000002	PUSPA RAJ MAHATO	1835.75	Debit Restrict	2009-09-11 00:00:00.000	T
001	1J	00111000004885000001	SAM BAHADUR GURUNG	3384.45	Debit Restrict	2009-09-11 00:00:00.000	T
005	1D	00510400022973000001	DURPATA BK	348.80	Debit Restrict	2009-09-13 00:00:00.000	T
005	1D	00510400023522000001	AUJALY BK	1150.95	Debit Restrict	2009-09-13 00:00:00.000	T
006	1J	00611900026281000001	TIKARAM SUBEDI	297.99	Debit Restrict	2009-09-13 00:00:00.000	T
032	1J	03211000021942000001	SURENDRA SHRESTHA	186.00	Debit Restrict	2009-09-13 00:00:00.000	T
049	1J	04911020063376000001	UMESH ADHIKARI	187.01	Debit Restrict	2009-09-13 00:00:00.000	T
002	1J	00211000015247000001	NARESH KUMAR DC	2753.12	Debit Restrict	2009-09-13 00:00:00.000	T
002	1J	00211000015250000001	PURNA BAHADUR THAPA	184.79	Debit Restrict	2009-09-13 00:00:00.000	T
005	1D	00510400024007000001	SABITRI KUMAL	964.24	Debit Restrict	2009-09-14 00:00:00.000	T
002	1J	00211000013721000001	LALIT PRASAD LAMICHHANE	480.50	Debit Restrict	2009-09-14 00:00:00.000	T

049	1J	0491102006367800001	UMA DEVI DAWADI	179.96	Debit Restrict	2009-09-14 00:00:00.000	T
006	1J	0061190002597300001	MATTI KUMAR SHRESTHA	868.67	Debit Restrict	2009-09-14 00:00:00.000	T
032	0A	0320010002176600001	BIMALA GURUNG	108.68	Debit Restrict	2009-09-15 00:00:00.000	T
006	1J	0061100002605800001	LAXMAN PRASAD DAS	1884.24	Debit Restrict	2009-09-15 00:00:00.000	T
006	1J	0061100002626500001	DAMODAR POKHREL	171.77	Debit Restrict	2009-09-15 00:00:00.000	T
001	1J	0011100000702200001	ANITA MALLA	563.72	Debit Restrict	2009-09-15 00:00:00.000	T
002	1D	0021040001522100001	BASHANTI SARU MAGAR	1232.78	Blocked	2009-09-16 00:00:00.000	T
002	1J	0021100001471400001	AKINDRA BAHADUR BHUJEL	1870.58	Debit Restrict	2009-09-16 00:00:00.000	T
032	1J	0321100002195400001	PREM LAL SHRESTHA	1834.01	Debit Restrict	2009-09-16 00:00:00.000	T
002	1J	0021100001526200001	JIWAN GURUNG	184.73	Debit Restrict	2009-09-16 00:00:00.000	T
032	1J	0321100002135700001	DIPAK RIJAL	204.19	Debit Restrict	2009-09-16 00:00:00.000	T
032	1D	0321040002195800001	DILMAYA PUN	957.06	Debit Restrict	2009-09-17 00:00:00.000	T
002	1D	0021040001526600001	YAM KUMARI GURUNG	961.24	Debit Restrict	2009-09-17 00:00:00.000	T
032	1J	0321100002195100001	ASH MAYA TAMANG	179.65	Debit Restrict	2009-09-17 00:00:00.000	T
049	1J	0491102006373700001	BIKRAM MAHARJAN	325.53	Debit Restrict	2009-09-17 00:00:00.000	T
001	1J	0011100000293200001	KESHAV RAJ PARAJULI	2208.11	Debit Restrict	2009-09-17 00:00:00.000	T
001	1J	0011100000910700001	TOYA NATH SHARMA	2337.63	Debit Restrict	2009-09-17 00:00:00.000	T
001	1J	0011100000730100001	BISHNU KUMARI GURUNG	29910.18	Debit Restrict	2009-09-17 00:00:00.000	T
001	0A	0010010000552200001	CHIJ KUMAR SHRESTHA	5000.00	Debit Restrict	2009-09-18 00:00:00.000	T
001	0A	0010010000759800001	PRALAD CHUWAI SUBEDI	1030.05	Debit Restrict	2009-09-18 00:00:00.000	T
001	1J	0011030000840100001	KALPANA K.C	12364.05	Debit Restrict	2009-09-18 00:00:00.000	T
003	1J	0031100001880900001	SAROJ KUMAR SHRESTHA	320.68	Debit Restrict	2009-09-18 00:00:00.000	T
006	1J	0061100002623000001	TOYA NARAYAN BHANDARI	21920.00	Debit Restrict	2009-09-18 00:00:00.000	T
001	1J	0011100000951000001	SUSHIL KUMAR REGMI	4079.03	Debit Restrict	2009-09-18 00:00:00.000	T
001	1J	0011100000957700001	ACHYUT WAGLE	68.00	Debit Restrict	2009-09-18 00:00:00.000	T
032	1J	0321100002166800001	SAUJANYA MASKEY	2897.73	Debit Restrict	2009-09-18 00:00:00.000	T
001	0A	0010010000312300002	RAJ KUMAR UPADHAYAY	32.67	Debit Restrict	2009-09-20 00:00:00.000	T
002	1D	0021040001527800001	NANU MAYA PARYAR	956.16	Debit Restrict	2009-09-20 00:00:00.000	T
002	1D	0021040001528600001	BISHNU MAYA BHUJEL	956.16	Debit Restrict	2009-09-20 00:00:00.000	T
049	1J	0491102006374100001	NIRMALA DAVI GHIMIRE	179.96	Debit Restrict	2009-09-20 00:00:00.000	T
002	1J	0021100001528100001	SHILU GAHA	184.65	Debit Restrict	2009-09-20 00:00:00.000	T
002	1J	0021100001528500001	KESHAB BAHADUR THAPA	184.65	Debit Restrict	2009-09-20 00:00:00.000	T
002	1J	0021200001513900001	BUDDHI BAHADUR CHHETRI	1390.47	Debit Restrict	2009-09-20 00:00:00.000	T
001	1J	0011100000707200001	MAN BAHADUR SUNAR	83.70	Debit Restrict	2009-09-20 00:00:00.000	T
001	1J	0011100000908200001	TARA CHHETRI	0.60	Debit Restrict	2009-09-20 00:00:00.000	T
001	1J	0011100000908300001	SABITA BARAL	77.92	Debit Restrict	2009-09-20 00:00:00.000	T
001	1J	0011100000651100001	NARAYAN PRASAD KOIRALA	1888.30	Debit Restrict	2009-09-20 00:00:00.000	T
001	1J	0011100000312300001	RAJ KUMAR UPADHAYAY	2438.28	Debit Restrict	2009-09-20 00:00:00.000	T
001	1J	0011100000701400001	ROSEMARY BHUJEL	114.28	Debit Restrict	2009-09-20 00:00:00.000	T
001	0A	0010010000300100002	PASHUPATI TAMRAKAR	5018.89	Debit Restrict	2009-09-22 00:00:00.000	T
032	1D	0321040002196900001	MINA B.K	1133.97	Debit Restrict	2009-09-22 00:00:00.000	T

001	1D	0011040009774000001	BINDU DEVI SHRESTHA	2622.25	Debit Restrict	2009-09-22 00:00:00.000	T
002	1D	0021040001528800001	JUNA ADHIKARI	955.99	Debit Restrict	2009-09-22 00:00:00.000	T
001	1D	0011040000861300001	MANISHA GURUNG	1014.21	Debit Restrict	2009-09-22 00:00:00.000	T
006	1E	0061050002630100001	RISIKA PUN MAGAR	181.55	Debit Restrict	2009-09-22 00:00:00.000	T
006	1E	0061050002630300001	PRITI KUMARI PYAKUREL	181.55	Debit Restrict	2009-09-22 00:00:00.000	T
006	1E	0061050002630400001	URMILA KUMARI PYAKUREL	181.55	Debit Restrict	2009-09-22 00:00:00.000	T
006	1E	0061050002630500001	LAXMI KUMARI PYAKUREL	181.55	Debit Restrict	2009-09-22 00:00:00.000	T
006	1E	0061050002630600001	KAMALA PUN MAGAR	181.55	Debit Restrict	2009-09-22 00:00:00.000	T
032	1J	0321100002143900001	RAJAN JAISI	305.95	Debit Restrict	2009-09-22 00:00:00.000	T
049	1J	0491102006302100001	BIJAY KHADKA	379.90	Debit Restrict	2009-09-22 00:00:00.000	T
002	1J	0021100001528700001	SUSHILA ADHIKARI	186.44	Debit Restrict	2009-09-22 00:00:00.000	T
006	1J	0061100002630200001	ISHWOR BAHADUR PUN MAGAR	171.77	Debit Restrict	2009-09-22 00:00:00.000	T
006	1J	0061030002552600001	SHYAM PRASAD LAMICHHANE	9765.33	Debit Restrict	2009-09-22 00:00:00.000	T
001	1J	0011100000840300001	PUSPA PRASAD PARAJULI	0.88	Debit Restrict	2009-09-22 00:00:00.000	T
001	1J	0011100000971300001	RANJANA MAGAR	1844.05	Debit Restrict	2009-09-22 00:00:00.000	T
001	0A	0010010000462700002	PREM KUMARI KAFLE CHHETRI	0.60	Debit Restrict	2009-09-23 00:00:00.000	T
006	1D	0061040002597700001	USHA PRADHAN	3830.32	Debit Restrict	2009-09-23 00:00:00.000	T
001	1D	0011040000462700001	PREM KUMARI KAFLE CHHETRI	1908.57	Debit Restrict	2009-09-23 00:00:00.000	T
003	1D	0031040001908800001	PHUL MAYA SUNAR	348.78	Debit Restrict	2009-09-23 00:00:00.000	T
002	1J	0021100001411600001	BHAKTA BAHADUR K.C. CHHETRI	171.77	Debit Restrict	2009-09-23 00:00:00.000	T
001	1J	0011030000273000001	DURGA PRASAD KARMACHARYA	16606.93	Debit Restrict	2009-09-23 00:00:00.000	T
005	1J	0051100002386900001	ASMITA ETTA UDHYOG	1803.67	Debit Restrict	2009-09-23 00:00:00.000	T
001	1J	0011100000979200001	BIMAL CHANDRA ADHIKARI	1831.69	Debit Restrict	2009-09-23 00:00:00.000	T
001	1J	0011100000700600001	REBATI THAPA	2.56	Debit Restrict	2009-09-23 00:00:00.000	T
001	1J	0011100000701600001	LUMA DURA	183.64	Debit Restrict	2009-09-23 00:00:00.000	T
001	1J	0011100000964100001	NARAYAN PARIYAR	3322.02	Debit Restrict	2009-09-23 00:00:00.000	T
006	1E	0061050002569100001	PRAPTI SHRESTHA	540.68	Debit Restrict	2009-09-24 00:00:00.000	T
002	1J	0021100001372400001	BASANTA RAJ ADHIKARI	963.41	Debit Restrict	2009-09-24 00:00:00.000	T
032	1J	0321100002192200001	PURNA BAHADUR TAMANG	2376.39	Debit Restrict	2009-09-24 00:00:00.000	T
001	1J	0011100000374900002	RAMESH BAHADUR CHHETRI	2.31	Debit Restrict	2009-09-24 00:00:00.000	T
001	1J	0011100000523600002	INDRA KALA GHIMIRE	0.26	Debit Restrict	2009-09-24 00:00:00.000	T
001	1J	0011100000907400001	SHUSHIL TIMSINA	422.94	Debit Restrict	2009-09-24 00:00:00.000	T
001	1J	0011100000908600001	NIRMALA K.C	5.47	Debit Restrict	2009-09-24 00:00:00.000	T
001	1J	0011100000701000001	RAJINA MAYA THAPA	433.28	Debit Restrict	2009-09-24 00:00:00.000	T
001	1J	0011100000970200001	HARI PD ADHIKARI	1874.31	Debit Restrict	2009-09-24 00:00:00.000	T
001	1V	0011220000523600001	INDRA KALA GHIMIRE	899.34	Debit Restrict	2009-09-24 00:00:00.000	T
001	1V	0011220000701000002	RAJINA MAYA THAPA	540.93	Debit Restrict	2009-09-24 00:00:00.000	T
001	1D	0011040000683300003	HITA DEVI GHARTI CHHETRI	2755.67	Debit Restrict	2009-10-02 00:00:00.000	T
002	1E	0021050001424900001	AYUSH TAMRAKAR	11359.87	Debit Restrict	2009-10-02 00:00:00.000	T
002	1E	0021050001531100001	SACHIN PANDEY	985.91	Debit Restrict	2009-10-02 00:00:00.000	T
006	1E	0061050002572300001	PRIYANKA PAUDEL	3335.45	Debit Restrict	2009-10-02 00:00:00.000	T

006	1E	00610500025758000001	PRIYA POUDEL	2354.14	Debit Restrict	2009-10-02 00:00:00.000	T
002	1I	00210900015146000001	JAGAT BAHADUR CHHETRI	16.64	Debit Restrict	2009-10-02 00:00:00.000	T
001	1J	00112000009764000001	BIKASH DAHAL	309.91	Debit Restrict	2009-10-02 00:00:00.000	T
049	1J	04911020062835000001	UDAYA BDR. BHANDARI	6472.81	Debit Restrict	2009-10-02 00:00:00.000	T
002	1J	00211000015263000001	VIKASH K.C.	430.68	Debit Restrict	2009-10-02 00:00:00.000	T
002	1J	00211000015312000001	ISHWOR SHRESTHA	1841.34	Debit Restrict	2009-10-02 00:00:00.000	T
001	1J	00111000009815000001	ABTAR SINGH THAPA	1834.04	Debit Restrict	2009-10-02 00:00:00.000	T
001	0A	00100100003753000002	DASHRATH SUNAR	5075.81	Debit Restrict	2009-10-04 00:00:00.000	T
001	0A	00100100007307000002	HARI PRASAD DHAKAL	466.91	Debit Restrict	2009-10-04 00:00:00.000	T
001	0A	00100100006479000001	CHANDRA KUMARI SHRESTHA	684.86	Debit Restrict	2009-10-04 00:00:00.000	T
003	1D	00310400018819000001	MANGALI BK	2796.56	Debit Restrict	2009-10-04 00:00:00.000	T
003	1D	00310400018274000001	HUM KUMARI BHANDARI	4885.77	Debit Restrict	2009-10-04 00:00:00.000	T
006	1J	00611000025536000001	HARI PRASAD PAUDEL	1939.67	Debit Restrict	2009-10-04 00:00:00.000	T
006	1J	00611000025799000001	SOHAN SINGH TAMANG	1015.30	Debit Restrict	2009-10-04 00:00:00.000	T
049	1J	04911020064437000001	ASHISH BHUSAL	119.35	Debit Restrict	2009-10-04 00:00:00.000	T
006	1J	00610300025553000001	RAM BAHADUR GHALE	1562.55	Debit Restrict	2009-10-04 00:00:00.000	T
001	1J	00111000009780000001	PITRI RAJ RANABHAT	184.61	Debit Restrict	2009-10-04 00:00:00.000	T
001	1J	00111000008417000001	RAMILA PAUDEL	0.88	Debit Restrict	2009-10-04 00:00:00.000	T
001	1D	00110400007020000001	MITHU ACHARYA	1398.02	Debit Restrict	2009-10-05 00:00:00.000	T
001	1D	00110400007421000001	MERINA SHRESTHA	13482.92	Debit Restrict	2009-10-05 00:00:00.000	T
001	1D	00110400006301000001	KAKIRI GURUNG	3241.57	Debit Restrict	2009-10-05 00:00:00.000	T
001	1E	00110500005364000001	DIVYANJALI ASLAMI	3577.33	Debit Restrict	2009-10-05 00:00:00.000	T
002	1J	00210300015317000001	DAL PRASAD SHRESTHA	1731.40	Debit Restrict	2009-10-05 00:00:00.000	T
006	1J	00611900025957000001	BODH KUMAR KHATRI	2231.51	Debit Restrict	2009-10-05 00:00:00.000	T
001	1J	00111000004416000001	RUDRA BDR CHHETRI / SHANT	1922.02	Debit Restrict	2009-10-05 00:00:00.000	T
002	0A	00200100014703000001	ECO-TRAVELERS LODGE	5200.94	Debit Restrict	2009-10-06 00:00:00.000	T
001	0A	00100100006071000001	OM MARKETING	5642.90	Debit Restrict	2009-10-06 00:00:00.000	T
032	1D	03210400021986000001	MAYA B.K	973.67	Debit Restrict	2009-10-06 00:00:00.000	T
002	1J	00211000014152000001	ARUN PARIYAR	353.94	Debit Restrict	2009-10-06 00:00:00.000	T
001	1J	00112000009675000001	ISWORI BHANDARI	1940.81	Debit Restrict	2009-10-06 00:00:00.000	T
005	1J	00511000024034000002	KESHAR BAHADUR THAPA	985.01	Debit Restrict	2009-10-06 00:00:00.000	T
001	1J	00111000009756000001	AMBIKA BASNET	7043.17	Debit Restrict	2009-10-06 00:00:00.000	T
001	1J	00111000009831000001	LAXMI GURUNG	184.37	Debit Restrict	2009-10-06 00:00:00.000	T
001	1D	00110400007752000001	LAXMI GIRI	1801.20	Debit Restrict	2009-10-07 00:00:00.000	T
002	1D	00210400015224000001	YAM KUMARI GURUNG	1340.70	Debit Restrict	2009-10-07 00:00:00.000	T
001	1J	00111000009798000001	SHER BAHADUR G.C	184.60	Debit Restrict	2009-10-07 00:00:00.000	T
001	1J	00111000006469000001	HARI BAHADUR RANABHAT	2012.47	Debit Restrict	2009-10-07 00:00:00.000	T
001	1J	00111000006881000001	KESHAV / KRISHNA /RAJESH	3115.12	Debit Restrict	2009-10-07 00:00:00.000	T
002	1D	00210400013799000001	SUSHMA KUNWAR (KHATRI CHHETRI)	4061.62	Debit Restrict	2009-10-08 00:00:00.000	T
001	1D	00110400009838000001	MINA GHALE	968.24	Debit Restrict	2009-10-08 00:00:00.000	T
006	1E	00610500025730000001	APEKSHYA KAFLE	12817.76	Debit Restrict	2009-10-08 00:00:00.000	T

002	1J	00211000014706000001	PURNA BAHADUR GURUNG	878.44	Debit Restrict	2009-10-08 00:00:00.000	T
001	1J	00111000005633000003	HARI BAHADUR GHARTI	1870.84	Debit Restrict	2009-10-08 00:00:00.000	T
001	1J	00111000009706000001	KOPILA ACHARYA	218.08	Debit Restrict	2009-10-08 00:00:00.000	T
001	1D	00110400005493000002	GITA DEVI SHRESTHA	1035.02	Debit Restrict	2009-10-09 00:00:00.000	T
005	1D	00510400023076000001	DURGA DAMAI	951.23	Debit Restrict	2009-10-09 00:00:00.000	T
001	1J	00111000009797000001	LAXMI BHAT	1837.63	Debit Restrict	2009-10-09 00:00:00.000	T
001	1D	00110400009366000001	SHARMILA SHARMA	1441.23	Debit Restrict	2009-10-11 00:00:00.000	T
001	1D	00110400009793000001	ISHWORI MAYA CHHETRI	2525.18	Debit Restrict	2009-10-11 00:00:00.000	T
001	1D	00110400009857000001	KALPANA PAREL	951.11	Debit Restrict	2009-10-11 00:00:00.000	T
049	1J	04911020061397000001	PRAYAG NEPAL (MINOR)	482.13	Debit Restrict	2009-10-11 00:00:00.000	T
001	1J	00111000009701000001	PARBATI THAPA	548.25	Debit Restrict	2009-10-11 00:00:00.000	T
001	1D	00110400009667000001	LILA SHARMA	1807.40	Debit Restrict	2009-10-12 00:00:00.000	T
001	1D	00110400009862000001	PURNA MAYA THAPA TAMANG	1905.47	Debit Restrict	2009-10-12 00:00:00.000	T
001	1D	00110400009866000001	INDRA KUMARI GURUNG	951.02	Debit Restrict	2009-10-12 00:00:00.000	T
005	1D	00510400023881000001	LAXMI THAPA CHHETRI	1006.42	Debit Restrict	2009-10-12 00:00:00.000	T
001	1D	00110400009869000001	ANU TAMANG	951.02	Debit Restrict	2009-10-12 00:00:00.000	T
006	1E	00610500026332000001	RABINA PANTA	361.91	Debit Restrict	2009-10-12 00:00:00.000	T
006	1E	00610500026333000001	RABIN PANTA	361.91	Debit Restrict	2009-10-12 00:00:00.000	T
006	1E	00610500026334000001	NABINA PANTA	361.91	Debit Restrict	2009-10-12 00:00:00.000	T
032	1J	03211000021989000001	BIKRAM KHAND	1920.81	Debit Restrict	2009-10-12 00:00:00.000	T
049	1J	04911020063701000001	MANGAL DEVI SHRESTHA	164.76	Debit Restrict	2009-10-12 00:00:00.000	T
049	1J	04911020063702000001	BIKKI PRADHAN	164.76	Debit Restrict	2009-10-12 00:00:00.000	T
003	1J	00310300019025000001	UTTAM SIGDEL	11106.52	Debit Restrict	2009-10-12 00:00:00.000	T
003	1J	00311000019033000001	HUM NATH POKHERAL	2926.54	Debit Restrict	2009-10-12 00:00:00.000	T
001	1J	00111000009865000001	NIRANJAN BASTOLA	4788.19	Debit Restrict	2009-10-12 00:00:00.000	T
001	1J	00111000007755000001	TOYA NATH KHATIWADA	468.25	Debit Restrict	2009-10-12 00:00:00.000	T
001	0A	00100100004272000001	KABINDRA ADHIKARI	5758.19	Debit Restrict	2009-10-13 00:00:00.000	T
002	1J	00211000014074000001	KESHAB THAPA	6.77	Debit Restrict	2009-10-13 00:00:00.000	T
032	1J	03211000022006000001	PRATIMAN KC	171.76	Debit Restrict	2009-10-13 00:00:00.000	T
049	1J	04911020064409000001	MANITA MUKHIYA (MINOR)	187.91	Debit Restrict	2009-10-13 00:00:00.000	T
001	1J	00110300006974000002	DAMODAR POUDEL	352.06	Debit Restrict	2009-10-13 00:00:00.000	T
001	1J	00111000009716000001	BIR BAHADUR THAPA	3605.62	Debit Restrict	2009-10-13 00:00:00.000	T
001	0A	00100100003314000001	SRIJANA GAUCHAN	6163.00	Debit Restrict	2009-10-14 00:00:00.000	T
006	1E	00610500026336000001	DIMPLE POUDEL	982.71	Debit Restrict	2009-10-14 00:00:00.000	T
032	1J	03211000021449000001	UPENDRA KHADKA	2010.86	Debit Restrict	2009-10-14 00:00:00.000	T
049	1J	04911020068862000001	AMRITA SAPKOTA	298.51	Debit Restrict	2009-10-14 00:00:00.000	T
006	1J	00610300025426000001	SUSHIL GOPAL NYACHHYON	24187.42	Debit Restrict	2009-10-14 00:00:00.000	T
001	1J	00111000009813000001	BHAJANG GURUNG	184.83	Debit Restrict	2009-10-14 00:00:00.000	T
001	0A	00100100005777000001	BIMALA BHANDARI	4956.53	Debit Restrict	2009-10-15 00:00:00.000	T
006	0A	00600100026218000001	MODERN COLLEGE OF TECHNOLOGY PVT LT	1113.97	Debit Restrict	2009-10-15 00:00:00.000	T
001	0B	00100200009804000001	POKHARA OFFSET PRESS	10324.91	Debit Restrict	2009-10-15 00:00:00.000	T

001	1D	00110400008789000001	SANTU KUWAR	4912.58	Debit Restrict	2009-10-15 00:00:00.000	T
002	1E	00210500015356000001	ALISHA ACHARYA	984.19	Debit Restrict	2009-10-15 00:00:00.000	T
003	1E	00310500018251000001	SABITA PAHARI	2149.58	Debit Restrict	2009-10-15 00:00:00.000	T
003	1E	00310500018252000001	SALINA PAHARI	2149.58	Debit Restrict	2009-10-15 00:00:00.000	T
002	1J	00210300015355000001	MUNNA TAMANG	868.81	Debit Restrict	2009-10-15 00:00:00.000	T
049	1J	04911020062334000001	PRABIN SHRESTHA	194.00	Debit Restrict	2009-10-15 00:00:00.000	T
005	1J	00511000024173000001	BUDDHI BAHADUR ALE	2192.80	Debit Restrict	2009-10-15 00:00:00.000	T
001	0A	00100100004771000001	CONSTRUCT NEPAL	156.19	Debit Restrict	2009-10-16 00:00:00.000	T
001	0A	00100100005194000001	MUNU K.C	2659.84	Debit Restrict	2009-10-16 00:00:00.000	T
002	1D	00210400015359000001	CHANDRA KALA DARJI	950.79	Debit Restrict	2009-10-16 00:00:00.000	T
002	1E	00210500015358000001	ALISH ACHARYA	984.10	Debit Restrict	2009-10-16 00:00:00.000	T
049	1J	04911020062713000001	KUMAR MAHARJAN	379.59	Debit Restrict	2009-10-16 00:00:00.000	T
005	1J	00511000023670000001	SURENDRA SAGAR DHAKAL	2742.42	Debit Restrict	2009-10-16 00:00:00.000	T
001	1J	00111000008496000001	SITA KUMARI BANSTOLA	635.86	Debit Restrict	2009-10-16 00:00:00.000	T
001	1J	00111000008504000001	ASHMITA SHARMA CHAPAGAI	775.16	Debit Restrict	2009-10-16 00:00:00.000	T
001	0A	00100100006032000001	AMRITA SUNAR	716.95	Debit Restrict	2009-10-21 00:00:00.000	T
006	1D	00610400025683000001	KUMARI GURUNG	89.52	Debit Restrict	2009-10-21 00:00:00.000	T
001	1F	00110600009884000001	TEK BAHADUR KUNWAR	919.58	Debit Restrict	2009-10-21 00:00:00.000	T
002	1J	00212000014332000001	NISCHAL WAGLE	1140.47	Debit Restrict	2009-10-21 00:00:00.000	T
003	1J	00312000018625000001	SUDARSHAN BARAL	2110.80	Debit Restrict	2009-10-21 00:00:00.000	T
005	1J	00511000023748000001	SHIVADATTA DHAKAL	2431.46	Debit Restrict	2009-10-21 00:00:00.000	T
001	1J	00111000009035000001	KABINDRA SHRESTHA	0.05	Debit Restrict	2009-10-21 00:00:00.000	T
001	1J	00111000009036000001	NAMRATA SHRESTHA	0.29	Debit Restrict	2009-10-21 00:00:00.000	T
001	1J	00111000009038000001	YADAR KUMARI SHRESTHA	0.31	Debit Restrict	2009-10-21 00:00:00.000	T
001	1J	00111000009039000001	BHIM BAHADUR SHRESTHA	0.28	Debit Restrict	2009-10-21 00:00:00.000	T
001	1J	00111000003377000001	AMRIT PRASAD LALCHAN	13098.68	Debit Restrict	2009-10-21 00:00:00.000	T
001	1D	00110400004843000003	LAXMI PUN	950.94	Debit Restrict	2009-10-22 00:00:00.000	T
001	1D	00110400009887000001	SARASWOTI ADHIKARI	950.17	Debit Restrict	2009-10-22 00:00:00.000	T
001	1D	00110400009888000001	KALPANA ADHIKARI	950.17	Debit Restrict	2009-10-22 00:00:00.000	T
001	1D	00110400009891000001	RAJINA POUDEL	950.17	Debit Restrict	2009-10-22 00:00:00.000	T
002	1E	00210500013942000001	BHUMI RAJ GURUNG	2182.64	Debit Restrict	2009-10-22 00:00:00.000	T
002	1J	00210300015365000001	UMESH KUMAR GURUNG	868.81	Debit Restrict	2009-10-22 00:00:00.000	T
002	1J	00210300015366000001	TEK BAHADUR GURUNG	868.81	Debit Restrict	2009-10-22 00:00:00.000	T
001	1J	00112000009893000001	KAPIL ADHIKARI	187.53	Debit Restrict	2009-10-22 00:00:00.000	T
003	1J	00311000019137000001	NAR BAHADUR SUNAR	1831.78	Debit Restrict	2009-10-22 00:00:00.000	T
006	1J	00611000026338000001	ANIL KUMAR KALAWAR	1112.64	Debit Restrict	2009-10-22 00:00:00.000	T
001	1J	00111000009892000001	SUSHIL ADHIKARI	1824.95	Debit Restrict	2009-10-22 00:00:00.000	T
049	1V	04912220070853000001	JIBIT MAHARJAN(HOTEL MARS	33254.27	Debit Restrict	2009-10-22 00:00:00.000	T
001	0A	00100100006607000001	INDRA BAHADUR KHADKA	625.06	Debit Restrict	2009-10-23 00:00:00.000	T
001	0A	00100100004730000001	KALPANA THAPA	7920.74	Debit Restrict	2009-10-23 00:00:00.000	T
003	1D	00310400018996000001	MINA KUMARI SUNAR	1013.98	Debit Restrict	2009-10-23 00:00:00.000	T

001	1D	0011040009889000001	RENUKA KUMARI SHARMA	950.08	Debit Restrict	2009-10-23 00:00:00.000	T
006	1J	00612000025271000001	UJWAL SHRESTHA	1706.37	Debit Restrict	2009-10-23 00:00:00.000	T
032	1J	03211000021479000001	RAM RAJ PARAJULI	1874.18	Debit Restrict	2009-10-23 00:00:00.000	T
003	1J	00311000019094000001	KISHAN CHHETRI(KARKI)	2683.75	Debit Restrict	2009-10-23 00:00:00.000	T
006	1D	00610400025494000001	LAXMI MISRA	2181.15	Debit Restrict	2009-10-25 00:00:00.000	T
002	1J	00211000014595000001	ROSHAN RAI	735.51	Debit Restrict	2009-10-25 00:00:00.000	T
002	1J	00212000015223000001	MADHU SUDAN NEPAL	329.44	Debit Restrict	2009-10-25 00:00:00.000	T
003	1J	00310300019131000001	NARAYAN PRASAD SUBEDI	3054.68	Debit Restrict	2009-10-25 00:00:00.000	T
003	1J	00311000018925000001	CHEK BAHADUR K./ KRISHNA BDR KARKI	2054.14	Debit Restrict	2009-10-25 00:00:00.000	T
006	1J	00611000026136000001	BINOD CHAUDHARY	1266.16	Debit Restrict	2009-10-25 00:00:00.000	T
001	1J	00111000003613000001	KHAGENDRA ARYAL	5.91	Debit Restrict	2009-10-25 00:00:00.000	T
001	1J	00111000006973000001	BABU RAM POUDEL	58.35	Debit Restrict	2009-10-25 00:00:00.000	T
049	0B	04900220063479000001	LANDMARK REALITY AND HOTEL APPARTME	7293.17	Blocked	2009-10-26 00:00:00.000	T
006	1D	00610400026225000001	DEBAKI NEPAL	2307.07	Debit Restrict	2009-10-26 00:00:00.000	T
032	1F	03210600022024000001	PURNA BAHADUR GURUNG	2017.20	Debit Restrict	2009-10-26 00:00:00.000	T
002	1J	00210300015389000001	NARAN SINGH GURUNG	1731.40	Debit Restrict	2009-10-26 00:00:00.000	T
006	1J	00610300026338000002	ANIL KUMAR KALAWAR	10649.40	Debit Restrict	2009-10-26 00:00:00.000	T
001	1J	00111000009829000001	CHEK PRASAD GAUTAM	4860.84	Debit Restrict	2009-10-26 00:00:00.000	T
002	1J	00211000013795000001	LAXMI & GANESH	3727.57	Debit Restrict	2009-10-27 00:00:00.000	T
002	1J	00211000013798000001	PRAKASH BAHADUR KARKI	616.43	Debit Restrict	2009-10-27 00:00:00.000	T
032	1J	03211000021919000001	TEK BAHADUR RIMAL	485.30	Debit Restrict	2009-10-27 00:00:00.000	T
049	1J	04911020061544000001	SNEHA SHARMA	190672.87	Debit Restrict	2009-10-27 00:00:00.000	T
049	1J	04911020062564000001	PRAKASH MISHRA	1368.91	Debit Restrict	2009-10-27 00:00:00.000	T
049	1J	04911020071266000001	NARAYAN BAHADUR KARKI	373245.36	Debit Restrict	2009-10-27 00:00:00.000	T
001	1J	00111000009240000002	TEK BAHADUR PARIYAR	1847.42	Debit Restrict	2009-10-27 00:00:00.000	T
001	1J	00112000009920000001	SUNIL GURUNG	1877.12	Debit Restrict	2009-10-28 00:00:00.000	T
001	1J	00112000009921000001	KAPIL KUMAR GURUNG	187.42	Debit Restrict	2009-10-28 00:00:00.000	T
049	1J	04911020063462000001	MANKAJI MAHARJAN	140.86	Debit Restrict	2009-10-28 00:00:00.000	T
006	1E	00610500026351000001	RACHIT PANDEY	981.43	Debit Restrict	2009-10-29 00:00:00.000	T
006	1E	00610500026353000001	SNEHA GYAWALI	981.43	Debit Restrict	2009-10-29 00:00:00.000	T
001	1E	00110500009848000001	ANJALI NAGILA	3922.49	Debit Restrict	2009-10-29 00:00:00.000	T
032	1E	03210500022031000001	SUJAL POUDEL	1962.71	Debit Restrict	2009-10-29 00:00:00.000	T
032	1E	03210500022033000001	AMRITA SHARMA	1962.71	Debit Restrict	2009-10-29 00:00:00.000	T
032	1E	03210500022034000001	BINOD SHARMA	1962.71	Debit Restrict	2009-10-29 00:00:00.000	T
032	1E	03210500022035000001	AA YUSHA LAMICHHANE	1962.71	Debit Restrict	2009-10-29 00:00:00.000	T
002	1J	00210300015407000001	KRISHNA PRASAD TIWARI	868.81	Debit Restrict	2009-10-29 00:00:00.000	T
001	1J	00112000009934000001	SANDIP POUDEL	187.40	Debit Restrict	2009-10-29 00:00:00.000	T
001	1J	00112000009935000001	SAMIKSHA PAUDEL	187.40	Debit Restrict	2009-10-29 00:00:00.000	T
032	1J	03211000021985000001	KARIMULLA MIYA	3298.62	Debit Restrict	2009-10-29 00:00:00.000	T
049	1J	04911020062045000001	SUNTALI MAYA GHAE	286.13	Debit Restrict	2009-10-29 00:00:00.000	T
049	1J	04911020064555000001	SHOVA PANTHI	119.18	Debit Restrict	2009-10-29 00:00:00.000	T

049	1J	0491102006456600001	SITA DEVI PANTHI	119.18	Debit Restrict	2009-10-29 00:00:00.000	T
002	1J	0021100001540600001	HEM RAJ PAHARI	1823.76	Debit Restrict	2009-10-29 00:00:00.000	T
032	0A	0320010002203800001	SAROJ SHRESTHA	5000.00	Debit Restrict	2009-10-30 00:00:00.000	T
001	0A	0010010000950200001	PARBAT RESTAURANT	250.00	Debit Restrict	2009-10-30 00:00:00.000	T
003	1D	0031040001915400001	SABINA GURUNG	1190.20	Debit Restrict	2009-10-30 00:00:00.000	T
001	1D	0011040000753500001	KALPANA BASTOLA	15347.85	Debit Restrict	2009-10-30 00:00:00.000	T
007	1E	0071050002757600001	ANJAN TIWARI	1960.26	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002549000001	NARAYAN MISHRA	288.44	Debit Restrict	2009-10-30 00:00:00.000	T
032	1J	0321100002203900001	RAM PRASAD BHATTARAI	847.59	Debit Restrict	2009-10-30 00:00:00.000	T
032	1J	0321100002204300001	HOM BAHADUR KARKI	388.61	Debit Restrict	2009-10-30 00:00:00.000	T
049	1J	0491102006457600001	TARA DEBI SHRESTHA	119.18	Debit Restrict	2009-10-30 00:00:00.000	T
049	1J	0491102006458700001	PUNIT BAHADUR BAIDYA	119.18	Debit Restrict	2009-10-30 00:00:00.000	T
049	1J	0491102006459800001	ARCHANA BASNET	119.18	Debit Restrict	2009-10-30 00:00:00.000	T
049	1J	0491102006460900001	BIKRAM KARMACHARYA	119.18	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002635900001	LAL BAHADUR MAGAR	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636000001	BINDA MAYA MAGAR	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636100001	HEM KUMARI MAGAR	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636300001	MAN MAYA MAGAR	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636400001	CHANDRA KUMARI SILWQAL	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636600001	TOM KUMARI SILWAL	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636700001	BIR BAHADUR PRAJA	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002636900001	GANESH LAMICHHANE	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002637100001	KUMARI KOIRALA	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002637200001	SITA GURUNG	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
006	1J	0061100002637300001	RABI KOIRAL	171.77	Debit Restrict	2009-10-30 00:00:00.000	T
002	0A	0020010001462700001	SITA THAPA	6249.07	Debit Restrict	2009-11-01 00:00:00.000	T
001	0A	0010010000532700001	BUDDHI SAGAR BHANDARI	5671.21	Debit Restrict	2009-11-01 00:00:00.000	T
007	1D	0071040002806300001	TAK MAYA BUDUJA	557.49	Debit Restrict	2009-11-01 00:00:00.000	T
002	1J	0021030001541900001	TEK BAHADUR BHUJEL	11270.81	Debit Restrict	2009-11-01 00:00:00.000	T
032	1J	0321100002163500001	MANKAJI DARJI	685.62	Debit Restrict	2009-11-01 00:00:00.000	T
001	1J	0011030000521600001	DIMPLE GULATI	19655.55	Blocked	2009-11-01 00:00:00.000	T
002	1J	0021200001534200001	SHYAM BHAKTA GHIMIRE	194.54	Debit Restrict	2009-11-01 00:00:00.000	T
002	1J	0021200001541600001	DAMODAR ACHARYA	187.34	Debit Restrict	2009-11-01 00:00:00.000	T
005	1J	0051200002373900001	BIKASH RANA MAGAR	2303.52	Debit Restrict	2009-11-01 00:00:00.000	T
007	0B	0070020002807900001	INDRA BAHADUR KUNWAR	142.76	Debit Restrict	2009-11-02 00:00:00.000	T
007	1D	0071040002807500001	HARI MAYA THAPA	948.51	Debit Restrict	2009-11-02 00:00:00.000	T
007	1D	0071040002807800001	DIL MAYA THAPA	176.67	Debit Restrict	2009-11-02 00:00:00.000	T
002	1D	0021040001540000001	SHREEMATI LAL MAYA SHRESTHA	2358.91	Debit Restrict	2009-11-02 00:00:00.000	T
001	1D	0011040000520500002	SHARMILA GURUNG	953.69	Debit Restrict	2009-11-02 00:00:00.000	T
001	1D	0011040000749900001	SHARDA TIMILSINA	1235.85	Debit Restrict	2009-11-02 00:00:00.000	T
002	1E	0021050001542200001	ROSHAN GURUNG	982.65	Debit Restrict	2009-11-02 00:00:00.000	T

002	1E	00210500015423000001	RABIN GURUNG	982.65	Debit Restrict	2009-11-02 00:00:00.000	T
002	1J	00211900015427000001	UMANATH POUDEL	184.22	Debit Restrict	2009-11-02 00:00:00.000	T
002	1J	00212000015420000001	MANJU GURUNG	939.93	Debit Restrict	2009-11-02 00:00:00.000	T
001	1J	00111000004677000001	GANESH MANDIR NIRMAN SAMI	4901.47	Debit Restrict	2009-11-02 00:00:00.000	T
001	0A	00100100009966000001	NARAYANI BHATTARAI	500.00	Debit Restrict	2009-11-03 00:00:00.000	T
006	0A	00600100026337000002	NEWAR BUECHA KHALAK	5521.67	Debit Restrict	2009-11-03 00:00:00.000	T
007	0A	00700100028929000001	C.B COLOUR HOUSE	400.00	Debit Restrict	2009-11-03 00:00:00.000	T
007	1D	00710400028082000001	MAYA DEVI GURUNG	176.67	Debit Restrict	2009-11-03 00:00:00.000	T
007	1D	00710400027909000001	PURNA KUMARI GURUNG	348.80	Debit Restrict	2009-11-03 00:00:00.000	T
007	1E	00710500027911000001	SURAJ GURUNG	361.91	Debit Restrict	2009-11-03 00:00:00.000	T
007	1E	00710500028083000001	KRISHA BHANDARI	181.55	Debit Restrict	2009-11-03 00:00:00.000	T
007	1E	00710500028084000001	KIRITEEKA BARAL	981.00	Debit Restrict	2009-11-03 00:00:00.000	T
007	1J	00711000028131000001	LAXMAN BANIYA	3652.66	Debit Restrict	2009-11-03 00:00:00.000	T
032	1J	03211000022050000001	BIR BAHADUR DURA	1825.55	Debit Restrict	2009-11-03 00:00:00.000	T
001	1J	00110300007785000001	RAM PRASAD TIMILSINA	111.58	Debit Restrict	2009-11-03 00:00:00.000	T
006	1J	00611000026337000001	NEWAR BUECHA KHALAK	13.33	Debit Restrict	2009-11-03 00:00:00.000	T
007	1J	00710300028064000001	KALADHAR GIRI	3619.47	Debit Restrict	2009-11-03 00:00:00.000	T
001	1J	00111000004136000001	PANCHASE PANCHASHIL BUDDH	31068.81	Debit Restrict	2009-11-03 00:00:00.000	T
002	1D	00210400014147000001	SITA DEVI KOIRALA	5126.04	Debit Restrict	2009-11-04 00:00:00.000	T
007	1J	00711000027887000001	DEVI BARAL	614.58	Debit Restrict	2009-11-04 00:00:00.000	T
007	1J	00711000027951000001	HARI CHANDRA SHAHI	2335.37	Debit Restrict	2009-11-04 00:00:00.000	T
007	1J	00711000028939000001	BUDDHI BAHADUR BISHWAKARMA	171.96	Debit Restrict	2009-11-04 00:00:00.000	T
007	1J	00711000028940000001	MOHAN SINGH GURUNG	401.54	Debit Restrict	2009-11-04 00:00:00.000	T
007	1D	00710400028948000001	PUNAM GURUNG	1898.17	Debit Restrict	2009-11-05 00:00:00.000	T
007	1J	00711000027789000001	AMRIT BAHADUR CHHETRI	179.36	Debit Restrict	2009-11-05 00:00:00.000	T
007	1J	00711000028945000001	BHABISOR GURUNG	171.96	Debit Restrict	2009-11-05 00:00:00.000	T
032	1J	03211000022048000001	DIL BAHADUR BK	171.76	Debit Restrict	2009-11-05 00:00:00.000	T
032	1J	03211000022049000001	RAJU POUDEL	171.76	Debit Restrict	2009-11-05 00:00:00.000	T
032	1J	03211000022054000001	RAM BAHADUR GHALE	171.76	Debit Restrict	2009-11-05 00:00:00.000	T
032	1J	03211000022055000001	TEJ BALLAV PARAJULI	171.76	Debit Restrict	2009-11-05 00:00:00.000	T
006	1J	00611000025375000001	SARAD/ BALARAM/RAMCHANDRA	2226.94	Debit Restrict	2009-11-05 00:00:00.000	T
007	1J	00710300028947000001	ARJUN BAHADUR BHUJEL THAPA	868.81	Debit Restrict	2009-11-05 00:00:00.000	T
001	1J	00111000009811000001	SUNIL KAMI	2120.25	Debit Restrict	2009-11-05 00:00:00.000	T
007	1D	00710400028162000001	RAM KUMARI BISHWAKARMA	176.67	Debit Restrict	2009-11-06 00:00:00.000	T
007	1D	00710400028164000001	RINA B.K	176.67	Debit Restrict	2009-11-06 00:00:00.000	T
007	1D	00710400028168000001	MADAN KUMARI GURUNG	176.67	Debit Restrict	2009-11-06 00:00:00.000	T
007	1D	00710400027849000001	BHAGWATI CHHETRI	184.61	Debit Restrict	2009-11-06 00:00:00.000	T
007	1J	00711000028159000001	AKRAJ DEV MISRA	171.77	Debit Restrict	2009-11-06 00:00:00.000	T
006	1J	00610300026389000001	SHARAD/DHANANJAYA/CHANDRA PRASAD	9382.24	Debit Restrict	2009-11-06 00:00:00.000	T
001	1J	00111000009516000002	KHUM BAHADUR SARU MAGAR	1855.71	Debit Restrict	2009-11-06 00:00:00.000	T
032	1J	03211000022061000001	AMRIT BHANDARI	192.94	Debit Restrict	2009-11-06 00:00:00.000	T

007	1D	0071040002817000001	JHAM MAYA GURUNG	176.67	Debit Restrict	2009-11-08 00:00:00.000	T
007	1E	0071050002816900001	ASHISH GURUNG	181.55	Debit Restrict	2009-11-08 00:00:00.000	T
007	1E	0071050002817500001	ANJANA GURUNG	181.55	Debit Restrict	2009-11-08 00:00:00.000	T
007	1E	0071050002798300001	AA YUSH GARBUJA PUN	5083.86	Debit Restrict	2009-11-08 00:00:00.000	T
007	1E	0071050002798400001	JASHMI GARBUJA PUN	5083.86	Debit Restrict	2009-11-08 00:00:00.000	T
005	1E	0051050002352100001	ROCHAK THAPA MAGAR	31491.30	Debit Restrict	2009-11-08 00:00:00.000	T
007	1J	0071100002817300001	HARI KRISHNA KOIRALA	171.77	Debit Restrict	2009-11-08 00:00:00.000	T
049	1J	0491102006148100001	SITA DEVI ARYAL	169.71	Debit Restrict	2009-11-08 00:00:00.000	T
001	0A	0010010000550900001	MOUNTAIN WAY TREKKING	6588.40	Debit Restrict	2009-11-09 00:00:00.000	T
003	0A	0030010001918400001	BINDYABASINI TRADERS	5000.00	Debit Restrict	2009-11-09 00:00:00.000	T
005	1D	0051040002411300001	DAMMAR KUMARI GURUNG	176.67	Debit Restrict	2009-11-09 00:00:00.000	T
005	1D	0051040002411400001	INDU GURUNG	176.67	Debit Restrict	2009-11-09 00:00:00.000	T
032	1D	0321040002188300002	KAMALA GIRI	14515.29	Debit Restrict	2009-11-09 00:00:00.000	T
032	1J	0321100002205300001	SHUBHAM AGRAWAL	2828.79	Debit Restrict	2009-11-09 00:00:00.000	T
001	1J	0011030000287700001	TULASI POKHREL	10199.77	Debit Restrict	2009-11-09 00:00:00.000	T
007	1J	0071030002814700001	SABIR ALI MIYA	174.57	Debit Restrict	2009-11-09 00:00:00.000	T
001	1J	0011100000488900001	INDRA PRASAD DWA	6323.16	Debit Restrict	2009-11-09 00:00:00.000	T
001	1J	0011100000493800003	AJAYA GURUNG	3676.16	Debit Restrict	2009-11-09 00:00:00.000	T
001	1D	0011040000405700002	CHEK KUMARI RANA	2192.10	Debit Restrict	2009-11-10 00:00:00.000	T
002	1D	0021040001541500001	GITA K.C.	1895.86	Debit Restrict	2009-11-10 00:00:00.000	T
006	1D	0061040002535100001	GITA SAPKOTA	1947.68	Debit Restrict	2009-11-10 00:00:00.000	T
007	1E	0071050002803600001	ASHMITA PUN	1172.19	Debit Restrict	2009-11-10 00:00:00.000	T
007	1E	0071050002803700001	KRISHNA PUN	1172.19	Debit Restrict	2009-11-10 00:00:00.000	T
002	1J	0021030001375200001	JIB RAJ ACHARYA	11330.35	Debit Restrict	2009-11-10 00:00:00.000	T
032	1J	0321100002206600001	PITAM DEVKOTA	171.76	Debit Restrict	2009-11-10 00:00:00.000	T
049	1J	0491102006146600001	BISHNU HARI RIMAL	120.44	Debit Restrict	2009-11-11 00:00:00.000	T
006	1J	0061200002599600001	SUSHILA BHATTARAI	206.51	Debit Restrict	2009-11-11 00:00:00.000	T
001	1J	0011100000308300001	DEVI KUMARI PUN	1892.66	Debit Restrict	2009-11-11 00:00:00.000	T
002	1E	0021050001437300001	PATH ADHIKARI	6950.58	Debit Restrict	2009-11-12 00:00:00.000	T
002	1E	0021050001437400001	JASMINE ADHIKARI	6950.58	Debit Restrict	2009-11-12 00:00:00.000	T
049	1J	0491102006373800001	MANISA DAHAL (MINOR)	120.99	Debit Restrict	2009-11-12 00:00:00.000	T
049	1J	0491102006373900001	USHA DHUNGEL	120.99	Debit Restrict	2009-11-12 00:00:00.000	T
049	1J	0491102006885700001	MANISH DAHAL	120.05	Debit Restrict	2009-11-12 00:00:00.000	T
007	1J	0071030002818600001	LOKENDRA THAPA	174.57	Debit Restrict	2009-11-12 00:00:00.000	T
007	1D	0071040002819200001	SITA DEVI THAPA	524.36	Debit Restrict	2009-11-13 00:00:00.000	T
007	1D	0071040002819300001	RITA DEVI BHUJEL	524.36	Debit Restrict	2009-11-13 00:00:00.000	T
049	1J	0491102006875600001	SUNI JOSHI	3740.63	Debit Restrict	2009-11-13 00:00:00.000	T
007	1D	0071040002820000001	BIJAYA BARAL	176.67	Debit Restrict	2009-11-15 00:00:00.000	T
007	1D	0071040002821000001	SUSHILA THAPA	176.67	Debit Restrict	2009-11-15 00:00:00.000	T
002	1J	0021100001461700001	ASHOK SHRESTHA	2206.28	Debit Restrict	2009-11-15 00:00:00.000	T
032	1J	0321100002193800001	SURESH B.K.	258.51	Debit Restrict	2009-11-15 00:00:00.000	T

032	1J	03211000021490000001	GOVINDA TULACHAN	730.10	Debit Restrict	2009-11-15 00:00:00.000	T
003	1J	00311000018621000001	SUKRARAJ BARAL	2020.13	Debit Restrict	2009-11-15 00:00:00.000	T
007	1J	00710300027962000001	SAGAR GIRI	174.57	Debit Restrict	2009-11-15 00:00:00.000	T
001	1J	00111000003587000001	NETRA PRASAD SUBEDI	5195.27	Debit Restrict	2009-11-15 00:00:00.000	T
049	1V	04912220068643000001	MOHAN ARYAL	14344.54	Debit Restrict	2009-11-15 00:00:00.000	T
001	0A	00100100005399000001	NEW SAHELI SHRINGAR CENTE	5704.09	Debit Restrict	2009-11-16 00:00:00.000	T
002	1D	00210400014552000003	SITA DAHAL	946.90	Debit Restrict	2009-11-16 00:00:00.000	T
001	1D	00110400009105000001	KAMALA THAPA	1444.73	Debit Restrict	2009-11-16 00:00:00.000	T
002	1D	00210400015143000001	SHARADA DEVI PARIYAR	1917.37	Debit Restrict	2009-11-16 00:00:00.000	T
006	1E	00610500026375000001	KRISTINA KANDEL	2935.16	Debit Restrict	2009-11-16 00:00:00.000	T
002	1E	00210500015472000001	SHANKAR SUBEDI	2742.05	Debit Restrict	2009-11-16 00:00:00.000	T
007	1J	00711000027575000001	RESHAM BAHADUR THAPA	5285.93	Debit Restrict	2009-11-16 00:00:00.000	T
002	1J	00212000015469000001	BISHOW POUDEL	187.06	Debit Restrict	2009-11-16 00:00:00.000	T
001	1J	00111000007489000001	HUM KUMARI GURUNG	0.46	Debit Restrict	2009-11-16 00:00:00.000	T
032	1J	03211000022077000001	KESHAR BAHADUR GURUNG	848.04	Debit Restrict	2009-11-16 00:00:00.000	T
001	1D	00110400009055000001	RADHA DEVI PARAJULI	2830.22	Debit Restrict	2009-11-17 00:00:00.000	T
001	1J	00111000002946000001	MALA GURUNG	4484.87	Debit Restrict	2009-11-17 00:00:00.000	T
001	1J	00110300009353000001	BUDDHI M TIMILSINA/ SHANTI D ADHIKA	61033.47	Debit Restrict	2009-11-17 00:00:00.000	T
006	1J	00612000026409000001	BINOD BARAL	187.04	Debit Restrict	2009-11-17 00:00:00.000	T
005	1J	00511000023736000001	KRISHNA RAJ PANDIT	3353.52	Debit Restrict	2009-11-17 00:00:00.000	T
001	1D	00110400009998000001	HIRA KUMARI GURUNG	14987.81	Debit Restrict	2009-11-18 00:00:00.000	T
002	0A	00200100015364000001	CHHOUNGUR REAL ESTATE PVT. LTD.	5002.48	Debit Restrict	2009-11-19 00:00:00.000	T
001	1D	00110400006803000001	TIKUMAYA GURUNG	8755.25	Debit Restrict	2009-11-19 00:00:00.000	T
032	1J	03211000021968000001	GYANENDRA KHAND THAKURI	10134.23	Debit Restrict	2009-11-19 00:00:00.000	T
002	1J	00211000015486000001	KAJI RANA	1817.73	Debit Restrict	2009-11-19 00:00:00.000	T
005	1J	00511900023774000001	NAR BAHADUR GURUNG	286.12	Debit Restrict	2009-11-19 00:00:00.000	T
001	1J	00111000008591000001	SARISHMA CHHINAL	204.38	Debit Restrict	2009-11-19 00:00:00.000	T
032	1J	03211000022044000001	GITAMANI PANDEY	3688.43	Debit Restrict	2009-11-20 00:00:00.000	T
049	1J	04911020065026000001	RAM BDR. BHANDARI	119.18	Debit Restrict	2009-11-20 00:00:00.000	T
049	1J	04911020065037000001	JAYANTI CHETTRI	119.18	Debit Restrict	2009-11-20 00:00:00.000	T
049	1J	04911020065048000001	IMAN KUMAR BATALA	119.18	Debit Restrict	2009-11-20 00:00:00.000	T
049	1J	04911020065059000001	RAJ KUMAR DHAKAL	119.18	Debit Restrict	2009-11-20 00:00:00.000	T
049	1J	04911020065070000001	SARSWOTI BHANDARI	119.18	Debit Restrict	2009-11-20 00:00:00.000	T
007	1J	00710300028242000001	RAJ SINGH JALHARI	9361.28	Debit Restrict	2009-11-20 00:00:00.000	T
007	1J	00710300028245000001	GANESH SUNAR	174.57	Debit Restrict	2009-11-20 00:00:00.000	T
001	1J	00111000007545000001	UMESH GAHATRAJ	244.93	Debit Restrict	2009-11-20 00:00:00.000	T
007	1J	00710300028256000001	SAMIM AHAMAD	174.57	Debit Restrict	2009-11-22 00:00:00.000	T
007	1J	00710300028264000001	MAN BAHADUR MAGAR	174.57	Debit Restrict	2009-11-22 00:00:00.000	T
032	1J	03211000022081000001	INDRA KUMARI CHHETRI	171.76	Debit Restrict	2009-11-22 00:00:00.000	T
032	1J	03211000022083000001	KHOL BDR GURUNG	171.76	Debit Restrict	2009-11-22 00:00:00.000	T
032	1J	03211000022084000001	TEK NARAYAN CHAPAGAIN	171.76	Debit Restrict	2009-11-22 00:00:00.000	T

007	0B	00700200028930000002	PRAKASH HARDWARE	0.20	True(Blocked)	2009-11-23 00:00:00.000	T
007	1D	00710400028270000001	SAMJANA BHANDARI	176.67	Debit Restrict	2009-11-23 00:00:00.000	T
001	1J	00112000010036000001	DIPENDRA BAHADUR THAPA	936.94	Debit Restrict	2009-11-23 00:00:00.000	T
049	1J	04911020070684000001	JINITA PODEY	24525.50	Debit Restrict	2009-11-23 00:00:00.000	T
002	1J	00211000015488000001	OM PRAKASH SHRESTHA	545.42	Debit Restrict	2009-11-23 00:00:00.000	T
006	1J	00611000026421000001	UDDHAB THAPA	5535.82	Debit Restrict	2009-11-23 00:00:00.000	T
002	0B	00200200015388000001	SUBHA KAMANA TOLE BIKAS SANSTHA	14266.52	Debit Restrict	2009-11-24 00:00:00.000	T
003	1D	00310400017882000001	CHHALI DEVI PAUDEL	2220.99	Debit Restrict	2009-11-24 00:00:00.000	T
007	1E	00710500028272000001	SURAJ THAPA MAGAR	181.55	Debit Restrict	2009-11-24 00:00:00.000	T
007	1E	00710500028273000002	SARITA THAPA MAGAR	181.55	Debit Restrict	2009-11-24 00:00:00.000	T
001	1J	00112000010038000001	MILAN RANABHAT	375.47	Debit Restrict	2009-11-24 00:00:00.000	T
049	1J	04911020063225000001	SHOWETA BHANDARI	490.02	Debit Restrict	2009-11-24 00:00:00.000	T
001	1J	00110300009233000001	MUKTI NATH POUDEL	21021.85	Debit Restrict	2009-11-24 00:00:00.000	T
002	1J	00211000015506000001	MEN KUMAR GHALE	182.85	Debit Restrict	2009-11-24 00:00:00.000	T
006	1J	00611000026064000001	RAJENDRA KUMAR SHRESTHA	6351.13	Debit Restrict	2009-11-24 00:00:00.000	T
006	1J	00611000026081000001	MITRA BAHADUR KUNWAR	3040.85	Debit Restrict	2009-11-24 00:00:00.000	T
006	1J	00611000026300000001	HARI BAHADUR BASTOLA	9.00	Debit Restrict	2009-11-24 00:00:00.000	T
001	1J	00111000009100000002	SOM BAHADUR GHARTI	1874.51	Debit Restrict	2009-11-24 00:00:00.000	T
006	1D	00610400026044000001	DURGA LAXMI SHRESTHA	1248.69	Debit Restrict	2009-11-25 00:00:00.000	T
002	1E	00210500014138000001	AACHAL KOIRALA	111128.17	Debit Restrict	2009-11-25 00:00:00.000	T
007	1J	00710300028304000001	TOYANATH PARIYAR	174.57	Debit Restrict	2009-11-25 00:00:00.000	T
007	1J	00710300028309000001	DEEPAK BISHWAKARMA	868.81	Debit Restrict	2009-11-25 00:00:00.000	T
049	1J	04911020063742000001	NISCHAL KUMAR MISHRA	179.96	Debit Restrict	2009-11-25 00:00:00.000	T
001	1J	00110300004956000003	ARUN KUMAR GURUNG	10229.31	Debit Restrict	2009-11-25 00:00:00.000	T
002	1J	00211000015332000001	PRAKASH BHUSAL	181.40	Debit Restrict	2009-11-25 00:00:00.000	T
007	1J	00710300028281000001	RAJU BISHOWKARMA	174.57	Debit Restrict	2009-11-25 00:00:00.000	T
007	1J	00710300028287000001	DEEPAK GUPTA	868.81	Debit Restrict	2009-11-25 00:00:00.000	T
001	0A	00100100006330000001	MOHAN KUMARI SHRESTHA	5000.00	Debit Restrict	2009-11-26 00:00:00.000	T
049	0B	04900220061402000001	BEESENTS TRADING	14811.77	Debit Restrict	2009-11-26 00:00:00.000	T
049	0B	04900220061486000001	GOLD INTERNATIONAL	38710.39	Debit Restrict	2009-11-26 00:00:00.000	T
007	1D	00710400028308000001	RITA THAPA	348.80	Debit Restrict	2009-11-26 00:00:00.000	T
001	1D	00110400008118000003	JUNA KUMARI POKHAREL	18705.82	Debit Restrict	2009-11-26 00:00:00.000	T
007	1E	00710500028310000001	GAURAV THAPA	181.55	Debit Restrict	2009-11-26 00:00:00.000	T
006	1E	00610500025851000001	BINITA BISTA	2137.20	Debit Restrict	2009-11-26 00:00:00.000	T
006	1J	00612000025511000001	PRASHIKA BASNET	231.67	Debit Restrict	2009-11-26 00:00:00.000	T
007	1J	00710300028322000001	KASINATH BHUMIK	174.57	Debit Restrict	2009-11-26 00:00:00.000	T
007	1J	00710300028324000001	KRISHNA MAGRATI	341.32	Debit Restrict	2009-11-26 00:00:00.000	T
002	1J	00211000015515000001	HARI BAHADUR RANA	1820.45	Debit Restrict	2009-11-26 00:00:00.000	T
003	1J	00311000018429000001	KALI BDR MAGAR	1962.21	Debit Restrict	2009-11-26 00:00:00.000	T
006	1J	00611000025383000001	BABURAM B.K.	760.25	Debit Restrict	2009-11-26 00:00:00.000	T
032	1J	03211000022094000001	CHITRA BAHADUR THAPA	183.76	Debit Restrict	2009-11-26 00:00:00.000	T

006	1D	00610400026426000001	NIRMALA PARIYAR	945.55	Debit Restrict	2009-11-27 00:00:00.000	T
007	1E	00710500027772000001	SHRISTI SHRESTHA	9947.57	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010046000001	SANTOSH POKHREL	182.75	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010047000001	MIN BAHADUR TAMANG	182.75	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010048000001	SHREE KRISHNA SAPKOTA	182.75	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010049000001	NABIN SHRESTHA	182.75	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010050000001	RESHAM RAJ PANTHI	182.75	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010052000001	SURAJ KUMAR BARAL	1820.24	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010053000001	NAMA RAJ CHHETRI	182.75	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00111000010054000001	BINOD NAUPANE	360.72	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00110300006494000001	INDRA BAHADUR GURUNG	70.48	Debit Restrict	2009-11-27 00:00:00.000	T
001	1J	00110300009255000001	SOBIT / SUMAN NEPALI	10809.55	Debit Restrict	2009-11-27 00:00:00.000	T
002	1J	00211000015527000001	TILE KAMI	1815.69	Debit Restrict	2009-11-27 00:00:00.000	T
002	1J	00211000015529000001	RABINDRA PRASAD TIMILSINA	907.94	Debit Restrict	2009-11-27 00:00:00.000	T
006	1J	00611000026425000001	KUL PRASAD SAPKOTA	995.02	Debit Restrict	2009-11-27 00:00:00.000	T
006	1J	00611000026428000001	KRISHNA PRASAD SAPKOTA	171.77	Debit Restrict	2009-11-27 00:00:00.000	T
032	1J	03211000022096000001	JAMUNA BHATTARAI	171.76	Debit Restrict	2009-11-27 00:00:00.000	T
001	0A	00100100009287000001	SHANTI SHARMA	5306.61	Debit Restrict	2009-11-30 00:00:00.000	T
007	1D	00710400028340000001	LILA KUMARI CHHETRI	176.67	Debit Restrict	2009-11-30 00:00:00.000	T
007	1D	00710400028351000001	TARA MAYA THAPA	176.67	Debit Restrict	2009-11-30 00:00:00.000	T
007	1D	00710400028357000001	GYANU TIWARI	264.60	Debit Restrict	2009-11-30 00:00:00.000	T
001	1D	00110400008370000001	APSARA KUMAL	1575.54	Debit Restrict	2009-11-30 00:00:00.000	T
001	1E	00110500009989000001	ANJILA PARAJULI	18662.11	Debit Restrict	2009-11-30 00:00:00.000	T
001	1E	00110500009990000001	DIKSHYA PARAJULI	18662.11	Debit Restrict	2009-11-30 00:00:00.000	T
001	1E	00110500010069000001	KAMANA GURUNG	197.23	Debit Restrict	2009-11-30 00:00:00.000	T
005	1E	00510500023533000001	KRINSU GURUNG	4076.07	Debit Restrict	2009-11-30 00:00:00.000	T
001	1F	00110600010072000001	LEKHAT BAHADUR RAIMAJHI	200.72	Debit Restrict	2009-11-30 00:00:00.000	T
001	1J	00111000010062000001	MOHAN SUBEDI	182.69	Debit Restrict	2009-11-30 00:00:00.000	T
001	1J	00111000010065000001	PRAKASH THAPA MAGAR	182.69	Debit Restrict	2009-11-30 00:00:00.000	T
001	1J	00111000010066000001	HARKA GURUNG	182.69	Debit Restrict	2009-11-30 00:00:00.000	T
001	1J	00111900010067000001	RAVI GURUNG	183.68	Debit Restrict	2009-11-30 00:00:00.000	T
001	1J	00111900010071000001	RAM GURUNG	183.68	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00710300028341000001	RUDRA MAN SHRESTHA	174.57	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00710300028347000001	BHUPEN B.K	341.32	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00710300028349000001	GANGA BAHADUR GADAL	174.57	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00710300028350000001	LOBSANG TSERING GHALE	174.57	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00712000028356000001	BIMALA PUN	186.62	Debit Restrict	2009-11-30 00:00:00.000	T
002	1J	00211000014851000001	RITA RIJAL	193.84	Debit Restrict	2009-11-30 00:00:00.000	T
003	1J	00311000018669000001	RAMESHRAJ BARAL	1106.62	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00710300028353000001	DIL BAHADUR GURUNG	174.57	Debit Restrict	2009-11-30 00:00:00.000	T
007	1J	00710300028354000001	DAL BAHADUR KHATRI	174.57	Debit Restrict	2009-11-30 00:00:00.000	T

007	1J	00710300028361000001	DHAN BAHADUR GAYAK	174.57	Debit Restrict	2009-11-30 00:00:00.000	T
006	1J	00611000026401000001	GHANA SHYAM K.C	5401.54	Debit Restrict	2009-11-30 00:00:00.000	T
005	1J	00511000023731000001	UPENDRA TIMSINA	6711.64	Debit Restrict	2009-11-30 00:00:00.000	T
002	1V	00212200014851000002	RITA RIJAL	258.44	Debit Restrict	2009-11-30 00:00:00.000	T
049	0B	04900220069291000001	ITTI PVT.LTD.	37669.84	Debit Restrict	2009-12-01 00:00:00.000	T
032	1D	03210400022112000001	MANJU GAUTAM	176.67	Debit Restrict	2009-12-01 00:00:00.000	T
032	1D	03210400022114000001	NIKITA SHARMA	264.60	Debit Restrict	2009-12-01 00:00:00.000	T
032	1D	03210400022115000001	BINDHU GURUNG	176.67	Debit Restrict	2009-12-01 00:00:00.000	T
005	1D	00510400024009000001	NANDA MAYA THAPA	1395.56	Debit Restrict	2009-12-01 00:00:00.000	T
001	1D	00110400010080000001	UMA DEVI ACHARYA	182.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1D	00110400010118000001	GYANU THAPA	1890.02	Debit Restrict	2009-12-01 00:00:00.000	T
001	1D	00110400010131000001	KAMALA KUMARI BIJUKCHHA	182.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1D	00110400010133000001	SAKILA SHRESTHA	182.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1D	00110400010134000001	PUSHPA ARMAJA	182.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010093000001	DIKEN BISHWAKARMA	197.21	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010116000001	ROHIT DHAKAL	387.80	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010120000001	KABIYA SUBEDI	197.21	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010121000001	KIRTAN SUBEDI	197.21	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010122000001	SHOSHIT DHAKAL	197.21	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010124000001	ASHRIK KAYASTHA	978.26	Debit Restrict	2009-12-01 00:00:00.000	T
001	1E	00110500010127000001	LUKESH DHAKAL	387.80	Debit Restrict	2009-12-01 00:00:00.000	T
032	1E	03210500022113000001	ALINA BARAL	181.55	Debit Restrict	2009-12-01 00:00:00.000	T
001	1F	00110600010132000001	TIRTHA PRADHANANGA	398.89	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010085000001	ANUSHWIYA SHRESTHA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010086000001	ABHISHEK SHRESTHA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010089000001	JENISHA LAMA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010094000001	SUBARNA SANSAR SHRESTHA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010096000001	RANJIT GURUNG	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010098000001	LAXMAN GODAR	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010099000001	ARUN GURUNG	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010103000001	ASHOK BANJARA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010128000001	RAJ KUMAR MUDULA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00112000010129000001	LUNA PUN	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010063000001	SURAJ JUNG RANA	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010082000001	KIRAN KHAREL	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010083000001	DHURBA KARKI	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010084000001	KRISHNA MAN MAKAJU	360.57	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010091000001	RITA LAMA	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010097000001	SANTOSH GURUNG	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010100000001	SHANKHAR KHANAL	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010101000001	NAWA RAJ DHAKAL	182.67	Debit Restrict	2009-12-01 00:00:00.000	T

001	1J	00111000010106000001	DURYODHAN KHADKA	907.58	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010107000001	SHYAM BAHADUR TAMANG	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010109000001	PRAMESH PARAJULI	1819.18	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010110000001	MADHAB BAHADUR TIMILSINA	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010111000001	SAGAR BABU ACHARYA	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010113000001	GANESH PRASAD POUDEL	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111900010136000001	DAMAR PRASAD BASTOLA	183.66	Debit Restrict	2009-12-01 00:00:00.000	T
032	1J	03211000021983000001	NAWARAJ OJHA	4654.84	Debit Restrict	2009-12-01 00:00:00.000	T
049	1J	04911020069467000001	BUDDHA RATNA SHAHI	3528.53	Debit Restrict	2009-12-01 00:00:00.000	T
005	1J	00511000023136000001	MANOJ KUMAR SHRESTHA	3499.24	Debit Restrict	2009-12-01 00:00:00.000	T
007	1J	00710300028373000001	TEJ BAHADUR KUMAL	174.57	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010114000001	AMAR GURUNG	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010115000001	KIRAN NEUPANE	289.13	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010117000001	DOL RAJ PANDEY	1819.18	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010119000001	KHOP BAHADUR GURUNG	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010123000001	KRISHNA GURUNG	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010126000001	DIL KUMAR WAIWA	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010138000001	ANIL GURUNG	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010139000001	PUSHKAR NANDAN ADHIKARI	182.67	Debit Restrict	2009-12-01 00:00:00.000	T
001	1J	00111000010140000001	LAL KUMAR SHRESTHA	1814.10	Debit Restrict	2009-12-01 00:00:00.000	T
032	1J	03211000022104000001	KHUM BAHADUR THAPA	171.76	Debit Restrict	2009-12-01 00:00:00.000	T
032	1J	03211000022106000001	ANIL GURUNG	171.76	Debit Restrict	2009-12-01 00:00:00.000	T
032	1J	03211000022109000001	PRAKASH RAJ POUDEL	171.96	Debit Restrict	2009-12-01 00:00:00.000	T
032	1J	03211000022110000001	OM BAHADUR RANA	186.60	Debit Restrict	2009-12-01 00:00:00.000	T
032	1J	03211000022111000001	RAJAN DHAKAL CHHETRI	171.76	Debit Restrict	2009-12-01 00:00:00.000	T
001	0A	00100100005157000001	BASU DEV GURUNG	5475.20	Debit Restrict	2009-12-03 00:00:00.000	T
007	1D	00710400028376000001	KHUM KUMARI THAPA	944.98	Debit Restrict	2009-12-03 00:00:00.000	T
001	1F	00110600002774000003	DIL NARAYAN MANANDHAR	2006.20	Debit Restrict	2009-12-03 00:00:00.000	T
007	1J	00712000028384000001	RESHAM GURUNG	186.57	Debit Restrict	2009-12-03 00:00:00.000	T
049	1J	04911020062734000001	LAXMI SHRESTHA (MAHARJAN)	178.48	Debit Restrict	2009-12-03 00:00:00.000	T
007	1J	00710300027767000001	SURESH GAUTAM	20678.94	Debit Restrict	2009-12-03 00:00:00.000	T
007	1J	00710300028382000001	BIMALA GURUNG	174.57	Debit Restrict	2009-12-03 00:00:00.000	T
007	1E	00710500028389000001	SHIRJANA PARIYAR	181.55	Debit Restrict	2009-12-04 00:00:00.000	T
007	1J	00711000028157000001	MUKTI GURUNG	6388.51	Debit Restrict	2009-12-04 00:00:00.000	T
007	1J	00711000028385000001	MOHAN NATH GAUTAM	171.96	Debit Restrict	2009-12-04 00:00:00.000	T
001	1J	00110300003690000001	KHADGA BAHADUR SHRESTHA	26043.24	Debit Restrict	2009-12-04 00:00:00.000	T
006	1J	00611000026047000001	RAKESH KARMACHARYA	1992.72	Debit Restrict	2009-12-04 00:00:00.000	T
032	1J	03211000022121000001	GITA ACHARYA	171.76	Debit Restrict	2009-12-04 00:00:00.000	T
001	1D	00110400010173000001	INDIRA THAPA	176.67	Debit Restrict	2009-12-06 00:00:00.000	T
001	1D	00110400010174000001	MUNA GURUNG	944.70	Debit Restrict	2009-12-06 00:00:00.000	T
001	1D	00110400010198000001	ANJANA RANA	176.67	Debit Restrict	2009-12-06 00:00:00.000	T

001	1D	0011040001022000001	SARAWSATI GURUNG	176.67	Debit Restrict	2009-12-06 00:00:00.000	T
001	1D	0011040001022100001	KARMA KUMARI GURUNG	176.67	Debit Restrict	2009-12-06 00:00:00.000	T
001	1D	0011040001022300001	SARITA THAPA	1888.24	Debit Restrict	2009-12-06 00:00:00.000	T
001	1D	0011040001022600001	SANSARI GURUNG	176.67	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001015700001	SUSHIL B K	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001016700001	JASAN PUN	976.95	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001017100001	JESSICA BARAL	197.12	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001018100001	SARTHAK GHIMIRE	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001019700001	LAXMI POKHREL	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001020200001	GAHAN SHRESTHA	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001021100001	APIL POUDEL	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001021900001	ANGILA DHAKAL	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001023700001	DIPIKA SHRESTHA	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001023800001	DIPESH SHRESTHA	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001023900001	DIPISHA SHRESTHA	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050001024000001	KRISALA SHRESTHA	181.55	Debit Restrict	2009-12-06 00:00:00.000	T
001	1E	0011050000354300001	ABHINAV CHULYAJU	14395.88	Debit Restrict	2009-12-06 00:00:00.000	T
003	1F	0031060001926500001	HIM KUMARI GODHAR	183.75	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011200001017500001	JEEWAN GURUNG	186.51	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011200001020900001	RAM KUMAR GURUNG	186.51	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001018200001	KRISHNA TAMANG	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001018400001	SANKAR BAHADUR KHATRI	1817.68	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001019200001	YUBA/LAXMI GAUTAM	1817.68	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001019300001	RAJIV KUINKEL	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001020300001	RUDRA BAHADUR GHALE	171.96	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001020500001	JUTHE SADASHANKAR	171.96	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001020700001	RAJU BARAL	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001021200001	RAM CHANDRA BHATTA	847.59	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001021400001	SREE LAL DHAKAL	171.96	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001021500001	BIMOCHAN ADHIKARI	171.96	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001021600001	KRISHNA PRASAD KHAREL	171.96	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001021700001	ANCHAL POUDEL	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001021800001	GAJENDRA BHARI	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001022400001	INDIRA PRASAD POUDEL	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001022500001	BHABINDRA GURUNG	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001029300001	NARAYN PRASAD SIGDEL	1817.68	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011030001015400001	HARI PRASAD GAUTAM	174.57	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001015200001	OKILA AHMAD	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001015300001	SANJAYA SHRESTHA	182.58	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001015500001	MALATI KHAREL	171.77	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	0011100001016500001	MANOJ KUMAR MALLA	171.77	Debit Restrict	2009-12-06 00:00:00.000	T

001	1J	00111000010166000001	NABIN KUMAR GURUNG	1015.30	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	00111000010168000001	SHIVA SHARAN ADHIKARI	848.05	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	00111000010176000001	BIPIN BAHADUR ADHIKARI	848.05	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	00111000010177000001	HARDIP MALLA	1995.32	Debit Restrict	2009-12-06 00:00:00.000	T
001	1J	00111000010178000001	RABINDRA BAHADUR PRAJOO	848.05	Debit Restrict	2009-12-06 00:00:00.000	T
002	0A	00200100015511000001	MADHAV PRASAD POUDEL	5006.86	Debit Restrict	2009-12-07 00:00:00.000	T
007	1D	00710400028114000001	KRISHNA KUMARI THAPA	176.67	Debit Restrict	2009-12-07 00:00:00.000	T
003	1D	00310400018772000001	MINA POUDEL	1362.20	Debit Restrict	2009-12-07 00:00:00.000	T
002	1D	00210400015280000001	SUNITA K.C. THAPA	1007.25	Debit Restrict	2009-12-07 00:00:00.000	T
001	1D	00110400010233000001	TULSI TIMILSINA	182.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1D	00110400010236000001	LAXMI G.C.	182.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1D	00110400010244000001	ISHWARI GHIMIRE	182.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1D	00110400010247000001	RACHANA DEVKOTA	182.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1D	00110400010274000001	SUSHMITA BANSTOLA	182.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1D	00110400010275000001	SWOSTIKA BANSTOLA	182.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010259000001	ASHMITA SHRESTHA	9744.69	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010260000001	SUBODH TIWARI	310.80	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010261000001	MIJASH TIMILSINA	197.10	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010263000001	SRIJU SHRESTHA	197.10	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010284000001	ALISHA KANDEL	197.10	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010285000001	PRATIK GHIMIRE	387.57	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010297000001	SHAMBHAVI SINGH	1951.78	Debit Restrict	2009-12-07 00:00:00.000	T
001	1E	00110500010306000001	SAJINA THAPA	360.94	Debit Restrict	2009-12-07 00:00:00.000	T
002	1J	00210300015562000001	RATNA BAHADUR KARKI	1731.40	Debit Restrict	2009-12-07 00:00:00.000	T
002	1J	00210300015563000001	ANIL SARKI	1731.40	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00112000010283000001	SHAMBU PARIYAR	186.49	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00112000010305000001	KRISHNA BIR THAPA	186.49	Debit Restrict	2009-12-07 00:00:00.000	T
007	1J	00711000027732000001	HIKMAT BAHADUR KARKI	171.77	Debit Restrict	2009-12-07 00:00:00.000	T
007	1J	00711000028126000001	KAMAL GURUNG	171.96	Debit Restrict	2009-12-07 00:00:00.000	T
007	1J	00711000028128000001	JAI BAHADUR ALE	171.77	Debit Restrict	2009-12-07 00:00:00.000	T
007	1J	00711000028129000001	OM PRASAD ROKA	171.77	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010235000001	NIRDESH BASTOLA	452.54	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010249000001	DEVENDRA BAHADUR GODAR	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010250000001	SUBASH ADHIKARI	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010251000001	JAYANDRA PARAJULI	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010254000001	NAVA RAJ ADHIKARI	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010255000001	DAWN PACE CONSULTING ENGINEERING PV	172.95	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010256000001	SHES KANTA ACHARYA	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010258000001	RAJA RAM POUDEL	182.60	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010267000001	DEVI PRASAD TRIPATHI	906.03	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010269000001	PRAKASH BAJRACHARYA	1817.51	Debit Restrict	2009-12-07 00:00:00.000	T

001	1J	00111000010270000001	CHANDRA PRAKASH SIGDEL	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010272000001	SHAMBHU PRASAD NEUPANE	1817.51	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010276000001	SAKSHAM BANSTOLA	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010277000001	KRISHNA BAHADUR B.K.	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010278000001	KOSH RAJ SUBEDI	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010279000001	DIPAK K.C.	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010281000001	KISHOR PARAJULI	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010282000001	PAWAN BANIYA	1087.44	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010292000001	KRISHNA PRASAD ADHIKARI	182.56	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010294000001	BRIHASPATI ADHIKARI	1810.91	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010301000001	ATUL KAYASTH	906.03	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000010307000001	BHARAT RAJ PAUDEL	2356.21	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00110300010290000001	PREM BAHADUR BASNET	181.23	Debit Restrict	2009-12-07 00:00:00.000	T
005	1J	00511000023486000002	MUKTI PRASAD SAPKOTA	2216.89	Debit Restrict	2009-12-07 00:00:00.000	T
007	1J	00710300028123000001	BINOD GURUNG	174.57	Debit Restrict	2009-12-07 00:00:00.000	T
001	1J	00111000009992000001	DAL BAHADUR KARKI	2143.47	Debit Restrict	2009-12-07 00:00:00.000	T
032	1J	03211000022134000001	DHAL BAHADUR GURUNG	171.76	Debit Restrict	2009-12-07 00:00:00.000	T
007	0A	00700100027998000001	INDRAPURI CONSTRUCTION FIRM	5000.00	Debit Restrict	2009-12-08 00:00:00.000	T
032	1D	03210400022127000001	GANGA SUBEDI	176.67	Debit Restrict	2009-12-08 00:00:00.000	T
032	1D	03210400022133000001	JUNA LAMA	176.67	Debit Restrict	2009-12-08 00:00:00.000	T
032	1D	03210400022144000001	SHREE MAYA THAPA	944.51	Debit Restrict	2009-12-08 00:00:00.000	T
032	1D	03210400022148000001	BHAGI RATHI BATAJOO	2079.93	Debit Restrict	2009-12-08 00:00:00.000	T
032	1D	03210400022157000001	SONAM GURUNG	176.67	Debit Restrict	2009-12-08 00:00:00.000	T
002	1D	00210400014932000001	PADMA LAMA	1129.18	Debit Restrict	2009-12-08 00:00:00.000	T
003	1D	00310400019273000001	MANJU PANTA	176.67	Debit Restrict	2009-12-08 00:00:00.000	T
003	1E	00310500019278000001	SUJATA LAMICHHANE	1169.04	Debit Restrict	2009-12-08 00:00:00.000	T
032	1E	03210500022125000001	PREVIKA GURUNG	287.59	Debit Restrict	2009-12-08 00:00:00.000	T
032	1E	03210500022146000001	SAUNK RAJ ADHIKARI	268.56	Debit Restrict	2009-12-08 00:00:00.000	T
001	1J	00112000010159000001	SANTOSH DHAKAL	861.97	Debit Restrict	2009-12-08 00:00:00.000	T
001	1J	00111000010064000001	RAKSHA BAHADUR GURUNG	1995.09	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000021980000001	ARJUN KUMAR B.K.	9448.23	Debit Restrict	2009-12-08 00:00:00.000	T
001	1J	00111000010317000001	LAXMI DEVI GURUNG	206.44	Debit Restrict	2009-12-08 00:00:00.000	T
002	1J	00211000015579000001	MITRA LAL UPADHYA PAHARI	1809.85	Debit Restrict	2009-12-08 00:00:00.000	T
003	1J	00312000019274000001	RAM BAHADUR SHAHI	186.47	Debit Restrict	2009-12-08 00:00:00.000	T
006	1J	00611000026446000001	BHIM BAHADUR GURUNG	180.50	Debit Restrict	2009-12-08 00:00:00.000	T
001	1J	00111000005935000003	TOYA NATH PAUDEL	5698.20	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022063000002	DEEPAK GURUNG	3883.17	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022126000001	SITAL BASHYAL	171.76	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022128000001	JHALAK NATH ACHARYA	186.47	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022130000001	KESHAV DHAKAL	171.76	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022135000001	DAWA LAMA	186.47	Blocked	2009-12-08 00:00:00.000	T

032	1J	03211000022136000001	POOJA GAUTAM	186.47	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022140000001	TUL BDR KHADKA	171.76	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022143000001	CHHETRA RAIMAJHI	848.04	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022147000001	SHYAM PRASAD UPADHYA	171.76	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022149000001	AJAY ACHARYA	171.76	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022152000001	KRISHNA BDR THAPA	335.33	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022158000001	RAM BAHADUR GURUNG	183.53	Debit Restrict	2009-12-08 00:00:00.000	T
032	1J	03211000022159000001	SHANKAR K.C	171.76	Debit Restrict	2009-12-08 00:00:00.000	T
002	0A	00200100014516000002	RAJU BARAL	677.48	Debit Restrict	2009-12-09 00:00:00.000	T
002	1D	00210400015556000001	DIKKEY CHHETRI	2078.34	Debit Restrict	2009-12-09 00:00:00.000	T
002	1D	00210400015558000001	PRATIVA BHUJEL	187.43	Debit Restrict	2009-12-09 00:00:00.000	T
003	1E	00310500018052000001	NAMRATA POKHREL	1393.35	Debit Restrict	2009-12-09 00:00:00.000	T
003	1E	00310500018053000001	NABARAJ POKHREL	7319.06	Debit Restrict	2009-12-09 00:00:00.000	T
003	1E	00310500018054000001	SUJATA POKHREL	1390.34	Debit Restrict	2009-12-09 00:00:00.000	T
002	1E	00210500015547000001	SAILESH THAPA	197.06	Debit Restrict	2009-12-09 00:00:00.000	T
002	1E	00210500015548000001	RASMITA THAPA	197.06	Debit Restrict	2009-12-09 00:00:00.000	T
002	1E	00210500015560000001	SUMAN CHAPAGAIN	197.06	Debit Restrict	2009-12-09 00:00:00.000	T
002	1E	00210500015561000001	ASMITA GAUTAM	388.17	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015545000001	BHIM PRASAD KOIRALA	182.56	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015552000001	DHARMA DATTA POUDEL	1809.68	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015554000001	AMRIT BHUJEL	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015566000001	DEEPAK K.C	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015568000001	NARESH KOIRALA	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015569000001	SUBASH GURUNG	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015570000001	PURNA BAHADUR PARIYAR	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015571000001	YOGENDRA ADHIKARI	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015583000001	NABIN DHAMALA	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015584000001	SUDIP LAMICHHANE	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00211000015585000001	KABI RAJ POKHREL	182.52	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00212000015557000001	SOBIT GURUNG	186.45	Debit Restrict	2009-12-09 00:00:00.000	T
002	1J	00212000015559000001	SAMJHANA LUITEL	186.45	Debit Restrict	2009-12-09 00:00:00.000	T
001	1J	00111000009481000001	BISHNU MAYA GURUNG	12.39	Debit Restrict	2009-12-09 00:00:00.000	T
001	1D	00110400010334000001	RAMA CK	944.32	Debit Restrict	2009-12-10 00:00:00.000	T
007	1E	00710500028094000001	SARTHAK RAJ KUNWAR	9919.94	Debit Restrict	2009-12-10 00:00:00.000	T
001	1E	00110500007665000001	SUJATA CHHETRI	13477.97	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00112000010318000001	GYAN BAHADUR GURUNG	186.43	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00112000010328000001	AKRITA LAMSAL	186.43	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00111900010321000001	SETE TAMANG	183.49	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00111000010308000001	AURANGJEB ALAM	171.96	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00111000010322000001	PARAJ KARKI	171.77	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00111000010324000001	SURYA PRASAD DHAREL	171.77	Debit Restrict	2009-12-10 00:00:00.000	T

001	1J	00111000010327000001	RUPESH BANIYA	171.77	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00111000010340000001	BISHNU PRASAD WAGLE	171.96	Debit Restrict	2009-12-10 00:00:00.000	T
001	1J	00110300010338000001	PAWAN SINGH	868.80	Debit Restrict	2009-12-10 00:00:00.000	T
003	1J	00311000017878000001	SHANKAR BASTOLA	2619.35	Debit Restrict	2009-12-10 00:00:00.000	T
006	1J	00611000026270000001	BHAKTA BAHADUR POUDEL CHHETRI	3974.57	Debit Restrict	2009-12-10 00:00:00.000	T
049	1J	04911020068775000001	BISHNU PD. SHRESTHA	3680.78	Debit Restrict	2009-12-11 00:00:00.000	T
002	1J	00211000015512000001	BALRAM TIWARI	1818.01	Debit Restrict	2009-12-11 00:00:00.000	T
003	1J	00311000018709000003	TANKA PRASAD BARAL	861.91	Debit Restrict	2009-12-11 00:00:00.000	T
007	1J	00710300027747000001	BHARAT POKHREL	174.57	Debit Restrict	2009-12-11 00:00:00.000	T
001	1J	00111000007594000001	DILIP GURUNG	74.92	Debit Restrict	2009-12-11 00:00:00.000	T
032	1J	03211000022170000001	RAN BAHADUR GURUNG	171.76	Debit Restrict	2009-12-11 00:00:00.000	T
032	1D	03210400022173000001	GANGA GURUNG	1885.87	Debit Restrict	2009-12-13 00:00:00.000	T
001	1E	00110500010252000002	SHRIPAL RAJ LAMICHANE	1365.16	Debit Restrict	2009-12-13 00:00:00.000	T
007	1J	00711000028399000001	JUNA KUMARI KARKI	171.77	Debit Restrict	2009-12-13 00:00:00.000	T
002	1J	00211900015595000001	BASUDEV SHRESTHA	363.49	Debit Restrict	2009-12-13 00:00:00.000	T
001	1J	00111000007555000001	HOMA ADHIKARI (OJHA)	18687.93	Debit Restrict	2009-12-13 00:00:00.000	T
032	1J	03211000022079000001	BHIM PRASAD LAMICHHANE	1015.27	Debit Restrict	2009-12-13 00:00:00.000	T
001	0A	00100100009967000001	SITA THAPA CHHETRI	4914.36	Debit Restrict	2009-12-14 00:00:00.000	T
005	0A	00500100024164000001	P.K. TRADERS	5000.00	Debit Restrict	2009-12-14 00:00:00.000	T
001	1D	00110400008219000001	SARITA BANIYA	2843.61	Debit Restrict	2009-12-14 00:00:00.000	T
003	1D	00310400019294000001	SARASWATI LAMICHHANE	3771.08	Debit Restrict	2009-12-14 00:00:00.000	T
003	1D	00310400018454000001	KHEM KUMARI MALLA	1575.82	Debit Restrict	2009-12-14 00:00:00.000	T
007	1E	00710500028405000001	ABINASH BHANDARI	181.55	Debit Restrict	2009-12-14 00:00:00.000	T
007	1E	00710500028407000001	BINITA BK	181.55	Debit Restrict	2009-12-14 00:00:00.000	T
007	1J	00711000028008000001	TORAN BAHADUR BHANDARI	171.96	Debit Restrict	2009-12-14 00:00:00.000	T
008	1J	00811000030227000001	SUJAN PARAJULI	2082.46	Debit Restrict	2009-12-14 00:00:00.000	T
051	1J	05111020073196000001	GOUMATI B.K.	1800.05	Debit Restrict	2009-12-14 00:00:00.000	T
051	1J	05111020073203000001	GOVINDA BHANDARI	894.48	Debit Restrict	2009-12-14 00:00:00.000	T
051	1J	05111020073204000001	KAMAL BAHADUR RANABHAT	894.48	Debit Restrict	2009-12-14 00:00:00.000	T
002	1J	00211000015600000001	EK PRASAD NEUPANE	1807.19	Debit Restrict	2009-12-14 00:00:00.000	T
007	1J	00710300027743000001	SUSHIL/ KRISHNA/BAYAN	9223.90	Debit Restrict	2009-12-14 00:00:00.000	T
006	1J	00611000026242000001	RAJENDRA BHATTARAI	2601.71	Debit Restrict	2009-12-14 00:00:00.000	T
007	1J	00710300028009000001	HARERAM BHANDARI	174.57	Debit Restrict	2009-12-14 00:00:00.000	T
007	1D	00710400028410000001	CHETANA GURUNG	176.67	Debit Restrict	2009-12-15 00:00:00.000	T
007	1D	00710400028411000001	MAN KUMARI TAMANG	176.67	Debit Restrict	2009-12-15 00:00:00.000	T
006	1D	00610400025504000001	SITA BHATTARAI	1231.32	Debit Restrict	2009-12-15 00:00:00.000	T
007	1E	00710500028098000001	GAUTAM GURUNG	181.55	Debit Restrict	2009-12-15 00:00:00.000	T
007	1E	00710500028414000001	RUPESH KAMI	181.55	Debit Restrict	2009-12-15 00:00:00.000	T
007	1E	00710500028415000001	RAMESH KAMI	181.55	Debit Restrict	2009-12-15 00:00:00.000	T
001	1E	00110500010257000001	DEEPLove SHAHI	1752.16	Debit Restrict	2009-12-15 00:00:00.000	T
001	1J	00112000005551000002	RUDRA PRASAD ARYAL	1130.44	Debit Restrict	2009-12-15 00:00:00.000	T

049	1J	04911020064114000001	RITA ADHIKARY	119.95	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020064157000001	RAMA LAMICHHANE	119.95	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020061802000001	SURYA BDR. TAMANG	119.70	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020063841000001	DEV KUMAR SHRESTHA	119.95	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020063901000001	NIRMAN SHRESTHA	119.95	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020063922000001	NARAYAN LAMICHHANE	119.95	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020063997000001	DIVAKAR ADHIKARI	119.95	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020061697000001	RAM KUMARI DAHAL	120.21	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020061887000001	DADIRAM LAMICHHANE	120.04	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020069234000001	PURNA MAHARJAN	3187.55	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020069235000001	KHEM RAJ WAGLE	3191.16	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020068796000001	PARBATI GHIMIRE	119.36	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020068800000001	JAYANTI POUDEL	119.44	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020063657000001	RAMSHARAN BASNET	119.30	Debit Restrict	2009-12-15 00:00:00.000	T
049	1J	04911020063633000001	MADHAV PRASAD NEUPANE	119.87	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00211900015305000001	DAMBAR BAHADUR NEPALI	183.40	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00211000015607000001	TEK NATH ADHIKARI	1806.58	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00211000015608000001	RAJ KUMAR GIRI	1806.58	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00212000015301000001	ASHISH PARIYAR	186.34	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00212000015302000001	SHARMILA THAPA	373.52	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00212000015303000001	AMRITA ADHIKARI	186.34	Debit Restrict	2009-12-15 00:00:00.000	T
002	1J	00212000015307000001	KUL BAHADUR THAPA	186.34	Debit Restrict	2009-12-15 00:00:00.000	T
007	1J	00710300028416000001	YAM BAHADUR SUNAR	174.57	Debit Restrict	2009-12-15 00:00:00.000	T
032	1J	03211000022175000001	RAMESH THAKURI	171.76	Debit Restrict	2009-12-15 00:00:00.000	T
001	0A	00100100005679000001	BISHNU NARAYAN SHRESTHA	581.31	Debit Restrict	2009-12-16 00:00:00.000	T
006	0A	00600100026465000001	DIRGHAMAN SHRESTHA	5000.00	Debit Restrict	2009-12-16 00:00:00.000	T
008	1D	00810400030449000001	SUNITA LAMSAL	176.67	Debit Restrict	2009-12-16 00:00:00.000	T
008	1D	00810400030450000001	INDRA KALA BHATTARAI	943.75	Debit Restrict	2009-12-16 00:00:00.000	T
032	1D	03210400022176000001	RIYA BHATTACHAN	943.75	Debit Restrict	2009-12-16 00:00:00.000	T
008	1E	00810500030435000001	AYUSH/ PIYUSH BHATTARAI	1360.95	Debit Restrict	2009-12-16 00:00:00.000	T
008	1E	00810500030451000001	KARINA KOIRALA	181.55	Debit Restrict	2009-12-16 00:00:00.000	T
006	1J	00611000025524000001	SHIVA PRASAD DHAKAL	1146.85	Debit Restrict	2009-12-16 00:00:00.000	T
006	1J	00611000026029000001	MOTI RAM DEVKOTA	3446.39	Debit Restrict	2009-12-16 00:00:00.000	T
008	1J	00810300030456000001	RAMJEE MAHATO	868.80	Debit Restrict	2009-12-16 00:00:00.000	T
008	1J	00812000030291000002	PRAKASH SUBEDI	186.32	Debit Restrict	2009-12-16 00:00:00.000	T
008	1J	00811000030452000001	SHIVA NARAYAN CHAUDHARI	171.77	Debit Restrict	2009-12-16 00:00:00.000	T
008	1J	00811000030453000001	PUNDAY KUMARI PATHAK	171.77	Debit Restrict	2009-12-16 00:00:00.000	T
008	1J	00811000030454000001	JEET BAHADUR CHAUDHARI	171.77	Debit Restrict	2009-12-16 00:00:00.000	T
006	1J	00611000026461000001	RAJU ADHIKARI	171.77	Debit Restrict	2009-12-16 00:00:00.000	T
001	1J	00111000005142000002	ARJUN RAI	1996.07	Debit Restrict	2009-12-16 00:00:00.000	T
032	1J	03211000021842000001	BHAKTA BAHADUR GURUNG	22692.22	Debit Restrict	2009-12-16 00:00:00.000	T

032	1J	03211000022178000001	DAM BAHADUR KAMI	171.76	Debit Restrict	2009-12-16 00:00:00.000	T
007	1D	00710400028106000001	SUSHILA POKHREL	176.67	Debit Restrict	2009-12-17 00:00:00.000	T
008	1D	00810400030465000001	KAMALA SHRESTHA	1131.90	Debit Restrict	2009-12-17 00:00:00.000	T
003	1E	00310500018713000001	SANSKAR BAHADUR BARAL CHHETRI	3187.92	Debit Restrict	2009-12-17 00:00:00.000	T
003	1E	00310500018714000001	SIMRAN BARAL	2168.29	Debit Restrict	2009-12-17 00:00:00.000	T
049	1J	04911020063879000001	KAMALA GIRI	120.22	Debit Restrict	2009-12-17 00:00:00.000	T
049	1J	04911020063612000001	SUVADRA BASTOLA	119.80	Debit Restrict	2009-12-17 00:00:00.000	T
049	1J	04911020063613000001	DURGA DEVI LAMICHHANE	119.88	Debit Restrict	2009-12-17 00:00:00.000	T
049	1J	04911020063615000001	SANTOSH LAMICHHNE	119.88	Debit Restrict	2009-12-17 00:00:00.000	T
049	1J	04911020063622000001	SUVADRA LAMICHHANE	119.80	Debit Restrict	2009-12-17 00:00:00.000	T
006	1J	00611000026464000001	ROSHAN KUMAR TAMANG	2050.40	Debit Restrict	2009-12-17 00:00:00.000	T
007	1J	00710300028294000001	SURESH KUMAR SUNAR	174.57	Debit Restrict	2009-12-17 00:00:00.000	T
032	1J	03211000022179000001	DURGA BAHADUR BANIYA	171.76	Debit Restrict	2009-12-17 00:00:00.000	T
007	1D	00710400028297000001	ANITA KARKI	176.67	Debit Restrict	2009-12-18 00:00:00.000	T
001	1D	00110400008901000001	GANGA DEVI POUDEL	1008.02	Debit Restrict	2009-12-18 00:00:00.000	T
007	1E	00710500028421000001	AYUSH B.K	181.55	Debit Restrict	2009-12-18 00:00:00.000	T
007	1E	00710500028422000001	AYUSHA B.K	181.55	Debit Restrict	2009-12-18 00:00:00.000	T
008	1E	00810500030471000001	HARIOM PANDIT KUMHAL	181.55	Debit Restrict	2009-12-18 00:00:00.000	T
007	1J	00711000028284000001	RAJENDRA KUMAR GURUNG	171.77	Debit Restrict	2009-12-18 00:00:00.000	T
007	1J	00711000028285000001	SANTOSH K.C	171.77	Debit Restrict	2009-12-18 00:00:00.000	T
008	1J	00812000030476000001	BIRENDRA CHAUDHARY	372.56	Debit Restrict	2009-12-18 00:00:00.000	T
008	1J	00811000030474000001	JANAK PRASAD BHATTARAI	335.34	Debit Restrict	2009-12-18 00:00:00.000	T
008	1J	00811000030479000001	NARAYAN KUMAR SHRESTHA	171.77	Debit Restrict	2009-12-18 00:00:00.000	T
002	1J	00211000015614000001	BISHNU BAHADUR PAHARI	1814.05	Debit Restrict	2009-12-18 00:00:00.000	T
007	1J	00710300027841000002	MAN BAHADUR GIRI	1554.33	Debit Restrict	2009-12-18 00:00:00.000	T
006	1J	00611000026469000001	SHAMJHANA SHARMA BHATTARAI	171.77	Debit Restrict	2009-12-18 00:00:00.000	T
032	1J	03211000022163000001	KHADANANDA LAMICHHANE	3474.50	Debit Restrict	2009-12-18 00:00:00.000	T
007	1D	00710400027659000001	AMRITA KUMARI PHAL	1131.56	Debit Restrict	2009-12-20 00:00:00.000	T
007	1D	00710400027834000001	SITA BISWOKARMA	597.62	Debit Restrict	2009-12-20 00:00:00.000	T
005	1J	00511000023297000002	YOGENDRA LAL KARMACHAYA	490.29	Debit Restrict	2009-12-20 00:00:00.000	T
007	1J	00710300028426000001	SHREERAM ALE	1905.32	Debit Restrict	2009-12-20 00:00:00.000	T
032	1J	03211000022184000001	HOM BAHADUR THAPA MAGAR	183.30	Debit Restrict	2009-12-20 00:00:00.000	T
008	1D	00810400030493000001	RAMA DEVI DHAKAL	176.67	Debit Restrict	2009-12-21 00:00:00.000	T
008	1E	00810500030481000001	DIPAK PRADHAN	2135.87	Debit Restrict	2009-12-21 00:00:00.000	T
007	1J	00711000028431000001	SANDEEV SINGALI THAPA MAGAR	848.07	Debit Restrict	2009-12-21 00:00:00.000	T
008	1J	00811000030485000001	BIRENDRA MAHATO	171.77	Debit Restrict	2009-12-21 00:00:00.000	T
008	1J	00811000030496000001	KRISHNA PRASAD KANDEL	171.77	Debit Restrict	2009-12-21 00:00:00.000	T
007	1J	00710300028433000001	GOVINDA/BHESRAJ/ARJUN	3487.90	Debit Restrict	2009-12-21 00:00:00.000	T
001	0A	00100100006487000001	DILLI RAM KOIRALA	15816.01	Debit Restrict	2009-12-22 00:00:00.000	T
008	1D	00810400030511000001	BUNU MAYA CHEPANG	176.67	Debit Restrict	2009-12-22 00:00:00.000	T
032	1D	03210400022185000001	DEVI THAPA CHHETRI	940.70	Debit Restrict	2009-12-22 00:00:00.000	T

001	1D	00110400008482000001	SARITA PAUDEL(PARAJULI)	12115.38	Debit Restrict	2009-12-22 00:00:00.000	T
008	1E	00810500030500000001	PRASHMA DHAKAL	181.55	Debit Restrict	2009-12-22 00:00:00.000	T
001	1J	00112000010376000001	BHIM JUNG KHAWAS	186.21	Debit Restrict	2009-12-22 00:00:00.000	T
008	1J	00812000030498000001	PUSPA POKHEREL	186.21	Debit Restrict	2009-12-22 00:00:00.000	T
008	1J	00811000030499000001	HEM RAJ SAPKOTA	171.77	Debit Restrict	2009-12-22 00:00:00.000	T
008	1J	00811000030502000001	SABITRI CHAUDHARY	171.77	Debit Restrict	2009-12-22 00:00:00.000	T
008	1J	00811000030505000001	BINOD CHAUDHARY	171.77	Debit Restrict	2009-12-22 00:00:00.000	T
008	1D	00810400030501000001	AMBIKA DHAKAL	176.67	Debit Restrict	2009-12-23 00:00:00.000	T
032	1D	03210400022186000001	RADHA GIRI	940.60	Debit Restrict	2009-12-23 00:00:00.000	T
007	1J	00711000028445000001	LAXMAN POKHAREL	848.07	Debit Restrict	2009-12-23 00:00:00.000	T
007	1J	00711000028446000001	NAWARAJ BHUJEL	171.77	Debit Restrict	2009-12-23 00:00:00.000	T
008	1J	00812000030517000001	SAPANA GHALAN	186.19	Debit Restrict	2009-12-23 00:00:00.000	T
008	1J	00811000030523000001	JAGANNATH MAHATO	335.34	Debit Restrict	2009-12-23 00:00:00.000	T
008	1J	00811000030524000001	DILIP RANA MAGAR	335.34	Debit Restrict	2009-12-23 00:00:00.000	T
032	1J	03211000022047000001	KESHAV BARAL	7655.52	Debit Restrict	2009-12-23 00:00:00.000	T
002	1J	00211000015626000001	JITENDRA KUMAR LAMA	182.26	Debit Restrict	2009-12-23 00:00:00.000	T
002	1J	00211000015627000001	GOBINDA PARAJULI	1804.52	Debit Restrict	2009-12-23 00:00:00.000	T
003	1J	00312100019171000001	NABIN BARAL	3870.13	Debit Restrict	2009-12-23 00:00:00.000	T
007	1J	00710300028448000001	RAMESH BAHADUR KARKI	174.57	Debit Restrict	2009-12-23 00:00:00.000	T
006	1J	00611000026473000001	TIKARAM SAPKOTA	848.05	Debit Restrict	2009-12-23 00:00:00.000	T
001	1J	00111000009327000001	JUM KAJI GURUNG	7.75	Debit Restrict	2009-12-23 00:00:00.000	T
001	1J	00111000008619000001	TAK MAYA PUN	77.66	Debit Restrict	2009-12-23 00:00:00.000	T
001	1J	00111000008625000001	DHAN NARAYAN MANADHAR	2770.29	Debit Restrict	2009-12-23 00:00:00.000	T
001	0A	00100100003114000001	KHUMA DEVI THAPA	5555.49	Debit Restrict	2009-12-24 00:00:00.000	T
007	1D	00710400028437000001	KAMALA KUMARI THAPA MAGAR	1130.55	Debit Restrict	2009-12-24 00:00:00.000	T
032	1D	03210400021953000001	LAXMI NEPALI	2706.58	Debit Restrict	2009-12-24 00:00:00.000	T
001	1E	00110500010386000001	PUJA GURUNG	975.42	Debit Restrict	2009-12-24 00:00:00.000	T
005	1E	00510500023524000001	ROHAN GURUNG	2125.87	Debit Restrict	2009-12-24 00:00:00.000	T
006	1F	00610600026482000001	KRISHNA PRASAD BHATTARAI	1993.95	Debit Restrict	2009-12-24 00:00:00.000	T
007	1J	00711000027614000001	SHIVA LAL BISHWAKARMA	394.92	Debit Restrict	2009-12-24 00:00:00.000	T
007	1J	00711000028436000001	MANISHA PARIYAR	171.77	Debit Restrict	2009-12-24 00:00:00.000	T
007	1J	00711000028452000001	SANTOSH KUMAR GURUNG	171.77	Debit Restrict	2009-12-24 00:00:00.000	T
008	1J	00811000030438000001	PRABESH SHAH	175.86	Debit Restrict	2009-12-24 00:00:00.000	T
008	1J	00811000030529000001	KALADHAR JAISI	171.77	Debit Restrict	2009-12-24 00:00:00.000	T
032	1J	03211000021867000001	JEEWAN/SUDEEP/SUMAN KESHAV	6039.66	Debit Restrict	2009-12-24 00:00:00.000	T
049	1J	04911020070594000001	ANIL CHARAN SHRESTHA	8486.91	Debit Restrict	2009-12-24 00:00:00.000	T
049	1J	04911020071175000001	CHHIRING LOPSANG GURUNG	18362.22	Debit Restrict	2009-12-24 00:00:00.000	T
001	1J	00111000009364000001	SAHAJ TRADERS	5995.86	Debit Restrict	2009-12-24 00:00:00.000	T
001	1J	00111000004862000001	SHISIR MISHRA	9880.09	Debit Restrict	2009-12-24 00:00:00.000	T
001	1J	00111000008777000001	ASHOK BATAJU	1933.56	Debit Restrict	2009-12-24 00:00:00.000	T
032	1J	03211000022189000001	GITA KUMARI SUBEDI	171.76	Debit Restrict	2009-12-24 00:00:00.000	T

051	1J	05111020073225000001	LAXMI CHALISE	897.74	Debit Restrict	2009-12-25 00:00:00.000	T
001	1D	00110400008601000001	KALPANA GURUNG	1026.50	Debit Restrict	2009-12-27 00:00:00.000	T
008	1E	00810500030488000001	AMAN CHAUDHARY	9895.74	Debit Restrict	2009-12-27 00:00:00.000	T
006	1E	00610500025810000001	AYUSH BAJGAIN	4864.15	Debit Restrict	2009-12-27 00:00:00.000	T
006	1E	00610500025814000001	AGAMAN BAJGAIN	4864.15	Debit Restrict	2009-12-27 00:00:00.000	T
008	1J	00810300030533000001	JIT BAHADUR MAHATO	174.57	Debit Restrict	2009-12-27 00:00:00.000	T
008	1J	00810300030546000001	NARAYAN PRASAD SHARMA	174.57	Debit Restrict	2009-12-27 00:00:00.000	T
008	1J	00811000030540000001	BHESH BAHADUR ADHIKARI	171.77	Debit Restrict	2009-12-27 00:00:00.000	T
006	1J	00611000026484000001	PABITRA GHARTI	171.77	Debit Restrict	2009-12-27 00:00:00.000	T
006	1J	00611900025928000001	SUDARSHAN PUDASAINI	3696.34	Debit Restrict	2009-12-27 00:00:00.000	T
007	0B	00700200028144000002	KOLMABAHAKOT TAMU SAMAJ	126.69	Debit Restrict	2009-12-28 00:00:00.000	T
007	1E	00710500028471000001	SUPRIYA ACHARYA	181.55	Debit Restrict	2009-12-28 00:00:00.000	T
007	1E	00710500028950000001	BIBHISA KC	5778.21	Debit Restrict	2009-12-28 00:00:00.000	T
007	1E	00710500028951000001	BIBHISEK KC	5778.21	Debit Restrict	2009-12-28 00:00:00.000	T
008	1E	00810500030556000001	SAJAL SHRESTHA	181.55	Debit Restrict	2009-12-28 00:00:00.000	T
008	1E	00810500030557000001	SABAL SHRESTHA	181.55	Debit Restrict	2009-12-28 00:00:00.000	T
006	1I	00610900027554000001	RATNA PRASAD ARYAL	244.70	Debit Restrict	2009-12-28 00:00:00.000	T
001	1J	00111000010079000001	GITA GAUTAM	2900.72	Debit Restrict	2009-12-28 00:00:00.000	T
007	1J	00711900028472000001	JIT BAHADUR RANA	183.15	Debit Restrict	2009-12-28 00:00:00.000	T
008	1J	00810300030455000001	TIKARAM POUDEL	174.57	Debit Restrict	2009-12-28 00:00:00.000	T
008	1J	00811000030522000001	KAPIL DEV POKHREL	292.36	Debit Restrict	2009-12-28 00:00:00.000	T
049	1J	04911020068788000001	BELMAYA GURUNG	214.55	Debit Restrict	2009-12-28 00:00:00.000	T
006	1J	00611000026485000001	SHYAM BAHADUR SHRESTHA	994.58	Debit Restrict	2009-12-28 00:00:00.000	T
006	1J	00611000026489000001	SITARAM BHUJEL	171.77	Debit Restrict	2009-12-28 00:00:00.000	T
001	1J	00111000004478000006	SURAJ KUMAR GURUNG	37629.89	Debit Restrict	2009-12-28 00:00:00.000	T
001	1J	00110300009004000001	RAJ BAHADUR SARKI	10620.26	Debit Restrict	2009-12-28 00:00:00.000	T
001	1J	00111000003382000001	RAJENDRA PRASAD UPADHYAYA	11181.44	Debit Restrict	2009-12-28 00:00:00.000	T
006	0A	00600100025896000001	EKATA GROUP PLOTING & HOUSING P.L.	26549.22	Debit Restrict	2009-12-29 00:00:00.000	T
007	1D	00710400028479000001	CHUNI MAYA BARAL	176.67	Debit Restrict	2009-12-29 00:00:00.000	T
007	1D	00710400028480000001	JALAN BARAL	176.67	Debit Restrict	2009-12-29 00:00:00.000	T
007	1E	00710500028429000001	PRINCE KUNWAR	970.49	Debit Restrict	2009-12-29 00:00:00.000	T
007	1E	00710500028477000001	RESHMA POKHREL	181.55	Debit Restrict	2009-12-29 00:00:00.000	T
007	1E	00710500028478000001	ASHIM POKHAREL	181.55	Debit Restrict	2009-12-29 00:00:00.000	T
007	1E	00710500028481000001	AARUSH BARAL	181.55	Debit Restrict	2009-12-29 00:00:00.000	T
001	1E	00110500009373000001	RADIUM GAUTAM	61481.18	Debit Restrict	2009-12-29 00:00:00.000	T
008	1F	00810600030569000002	BHESH RAJ BHUSHAL JAISI	919.58	Debit Restrict	2009-12-29 00:00:00.000	T
006	1J	00611000025556000001	SUSHILA THAPA	259.22	Debit Restrict	2009-12-29 00:00:00.000	T
006	1J	00611000025820000002	GANESH KUMAL	2255.22	Debit Restrict	2009-12-29 00:00:00.000	T
008	1J	00811000030553000001	YUVRAJ PAGANI	850.17	Debit Restrict	2009-12-29 00:00:00.000	T
051	1J	05111020073228000001	DR. RISHI RAM DHAKAL	893.55	Debit Restrict	2009-12-29 00:00:00.000	T
002	1J	00211000015634000001	AMMAR BAHADUR BISWAKARMA	171.77	Debit Restrict	2009-12-29 00:00:00.000	T

006	1J	00611000026162000001	TIKARAM REGMI	307.89	Debit Restrict	2009-12-29 00:00:00.000	T
006	1J	00611000026170000001	DRONACHARYA REGMI	219.75	Debit Restrict	2009-12-29 00:00:00.000	T
001	1J	00111000005835000003	KRISHNA RAJ PAHARI	69.10	Debit Restrict	2009-12-29 00:00:00.000	T
002	1L	00210700015653000001	MEGH NATH KUNWAR	187.82	Debit Restrict	2009-12-29 00:00:00.000	T
001	0A	00100100004658000002	MOTI B.K	22385.22	Debit Restrict	2009-12-31 00:00:00.000	T
007	1D	00710400028462000001	GANGA DEVI SHAH	176.67	Debit Restrict	2009-12-31 00:00:00.000	T
006	1D	00610400026185000001	AAITA MAYA ALE	1543.89	Debit Restrict	2009-12-31 00:00:00.000	T
001	1D	00110400008301000001	ANJANA PANDEY CHHETRI	1165.22	Debit Restrict	2009-12-31 00:00:00.000	T
002	1D	00210400015669000001	MANISHA UPRETI	434.80	Debit Restrict	2009-12-31 00:00:00.000	T
002	1E	00210500015661000001	ANIT K.C.	181.55	Debit Restrict	2009-12-31 00:00:00.000	T
002	1E	00210500015666000001	SIJAL K.C.	181.55	Debit Restrict	2009-12-31 00:00:00.000	T
002	1E	00210500015670000001	PHIROJ PAHARI	451.49	Debit Restrict	2009-12-31 00:00:00.000	T
002	1E	00210500015754000001	SUMIKSHYA ADHIKARI	971.89	Debit Restrict	2009-12-31 00:00:00.000	T
002	1F	00210600015658000001	NIL BAHADUR KHATRI	919.59	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015751000001	HOM BAHADUR THAPA	182.10	Debit Restrict	2009-12-31 00:00:00.000	T
049	1J	04911020063825000001	BHAIRAB BDR. KHADKA	120.80	Debit Restrict	2009-12-31 00:00:00.000	T
049	1J	04911020062344000001	RACHANA SINHA SHRESTHA	120.29	Debit Restrict	2009-12-31 00:00:00.000	T
049	1J	04911020062445000001	BHIM BAHADUR TAMANG	120.80	Debit Restrict	2009-12-31 00:00:00.000	T
049	1J	04911020063595000001	YUVARAJ KHADKA	120.72	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00212000015753000001	BISHAL PRASAD TIWARI	186.03	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015654000001	BISHNU BAHADUR SHRESTHA	171.77	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015655000001	YOGESH BHATTARAI	425.88	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015656000001	AMIT THAPA	425.88	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015657000001	KRISHNA MANI BARAL	899.09	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015662000001	RAJU KARKI	182.14	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015663000001	NARAYAN PRASAD SIGDEL	182.10	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015673000001	PUSHPA RAJ SIGDEL	171.77	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015675000001	KRISHNA ACHARYA	171.77	Debit Restrict	2009-12-31 00:00:00.000	T
002	1J	00211000015676000001	GAUTAM SHRESTHA	171.77	Debit Restrict	2009-12-31 00:00:00.000	T
005	1J	00511900023714000001	BIKASH ADHIKARI	336.26	Debit Restrict	2009-12-31 00:00:00.000	T
006	1J	00612000026498000001	RAM PRASAD KANDEL	186.03	Debit Restrict	2009-12-31 00:00:00.000	T
006	1J	00611000026391000001	GRIHENDRA GHIMIRE	2881.40	Debit Restrict	2009-12-31 00:00:00.000	T
006	1J	00611000026463000001	MADAN PRASAD DWA	3490.67	Debit Restrict	2009-12-31 00:00:00.000	T
005	1J	00510300024131000001	BABURAM BANIYA	12094.51	Debit Restrict	2009-12-31 00:00:00.000	T
001	1J	00111000009222000001	NATIONAL SURGICAL & LABROTARY CON.	2268.99	Debit Restrict	2009-12-31 00:00:00.000	T
001	1J	00111000007570000001	RAJESH ARYAL	775.70	Debit Restrict	2009-12-31 00:00:00.000	T
032	1J	03211000022075000001	TANK PRASAD POUDEL	1654.89	Debit Restrict	2009-12-31 00:00:00.000	T
032	1J	03211000022169000001	RAMJI PRASAD KOIRALA	14198.42	Debit Restrict	2009-12-31 00:00:00.000	T
008	1J	00811000030574000001	OMKAR POUDEL	171.77	Debit Restrict	2010-01-01 00:00:00.000	T
008	1J	00811000030576000001	CHANDRA BAHADUR SUNAR	563.66	Debit Restrict	2010-01-01 00:00:00.000	T
008	0A	00800100030593000001	SHREE DIGITAL WORLD	500.00	Debit Restrict	2010-01-03 00:00:00.000	T

002	1D	00210400014469000001	MITHU DEVI ADHIKARI	47152.86	Debit Restrict	2010-01-03 00:00:00.000	T
008	1E	00810500030585000001	MUNA ADHIKARI	969.17	Debit Restrict	2010-01-03 00:00:00.000	T
008	1E	00810500030586000001	LAXMI ADHIKARI	969.17	Debit Restrict	2010-01-03 00:00:00.000	T
008	1E	00810500030594000001	SWOSTIKA BHUSAL	969.17	Debit Restrict	2010-01-03 00:00:00.000	T
049	1J	04911020064387000001	DIPAK BANIYA	147.59	Debit Restrict	2010-01-03 00:00:00.000	T
049	1J	04911020065304000001	SUNITA GURUNG (HIMALI) (MINOR)	123.80	Debit Restrict	2010-01-03 00:00:00.000	T
001	1J	00111000010392000001	SHIVA PRASAD TIMILSINA	3626.30	Debit Restrict	2010-01-03 00:00:00.000	T
001	1J	00111000010410000001	JEET BAHADUR GAUCHAN	1801.21	Debit Restrict	2010-01-03 00:00:00.000	T
003	1J	00311000019013000003	UTTAR BAHADUR KARKI	852.06	Debit Restrict	2010-01-03 00:00:00.000	T
006	1J	00610300026432000001	GANESH / PARSHURAM	10312.85	Debit Restrict	2010-01-03 00:00:00.000	T
006	1J	00611000026491000001	MANISHA JOSHI	211.16	Debit Restrict	2010-01-03 00:00:00.000	T
006	1J	00611000026492000001	MEERA SHRESTHA	204.91	Debit Restrict	2010-01-03 00:00:00.000	T
006	1J	00611000026493000001	MUNESH RAJ LAKHEY	191.53	Debit Restrict	2010-01-03 00:00:00.000	T
001	1J	00111000010145000001	BHIM PRASAD GAUCHAN	38769.54	Debit Restrict	2010-01-03 00:00:00.000	T
001	1J	00111000009482000001	LAXMI KUMARI REGMI	18.21	Debit Restrict	2010-01-03 00:00:00.000	T
007	1D	00710400028491000001	KAMALA WAGLE	524.36	Debit Restrict	2010-01-04 00:00:00.000	T
003	1D	00310400018827000001	SOMMAYA YONJAN	1200.28	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015642000001	SAMJHANA KOIRALA	176.67	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015646000001	CHANDRA WATI REGMI	1879.53	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015772000001	PRAVA ADHIKARI	176.67	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015782000001	SAMJHANA KOIRALA	176.67	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015783000001	DURGA DEVI KOIRALA	176.67	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015785000001	HEMA DEVI KOIRALA	176.67	Debit Restrict	2010-01-04 00:00:00.000	T
002	1D	00210400015786000001	SRIJANA KOIRALA	176.67	Debit Restrict	2010-01-04 00:00:00.000	T
002	1E	00210500015413000001	PRATIKCHHYA K.C.	64058.42	Debit Restrict	2010-01-04 00:00:00.000	T
002	1E	00210500015737000001	BINAYA BARAL	181.55	Debit Restrict	2010-01-04 00:00:00.000	T
002	1E	00210500015784000001	TAPASYA KOIRALA	181.55	Debit Restrict	2010-01-04 00:00:00.000	T
005	1E	00510500023219000001	PRASHANT PAGANI	4847.47	Debit Restrict	2010-01-04 00:00:00.000	T
001	1J	00112000010060000001	DEU PRASAD BUDA	514.74	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015725000001	MOHAN THAPA	182.03	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015728000001	RAFIQ AHMED LONGOO	901.94	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015730000001	LOK BAHADUR THAPA CHHETRI	901.94	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015738000001	SURYA BAHADUR SIGDEL	182.03	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015739000001	SAMMAN TRIPATHI	359.29	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015745000001	RAJU GURUNG	182.07	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015746000001	MAHADEV KETUWAL	182.03	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015747000001	RAJ KUMAR PARIYAR	182.03	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015748000001	BIRENDRA SHRESTHA	182.03	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015773000001	BHAKTI PRASAD ADHIKARI	182.03	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015775000001	KOSRAJ DAHAL	288.02	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211000015776000001	NANDA LAL SHARMA	182.03	Debit Restrict	2010-01-04 00:00:00.000	T

008	1J	00811000030584000001	RAM SARAN SIMKHADA	1913.64	Debit Restrict	2010-01-04 00:00:00.000	T
008	1J	00811000030596000001	GITA SUBEDI	171.77	Debit Restrict	2010-01-04 00:00:00.000	T
008	1J	00811000030602000001	PREM LAL CHAUDHARY	171.77	Debit Restrict	2010-01-04 00:00:00.000	T
049	1J	04911020063817000001	BHIMA THAPA (PAHARAI)	124.93	Debit Restrict	2010-01-04 00:00:00.000	T
049	1J	04911020063495000001	PARBATI THAPA	124.99	Debit Restrict	2010-01-04 00:00:00.000	T
049	1J	04911020062706000001	KAJI RAM KHADKA	155.32	Debit Restrict	2010-01-04 00:00:00.000	T
049	1J	04911020063467000001	SHARMILA SHRESTHA	125.64	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00211900015744000001	SABIN GURUNG	183.02	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00212000015731000001	ASHMA THAPA	185.96	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00212000015732000001	AMRITA THAPA	185.96	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00212000015733000001	ASHMITA THAPA	185.96	Debit Restrict	2010-01-04 00:00:00.000	T
002	1J	00212000015742000001	CHANDRA JUNG KHADKA	185.96	Debit Restrict	2010-01-04 00:00:00.000	T
001	1J	00111000007427000001	BINOD THAPA	2317.48	Debit Restrict	2010-01-04 00:00:00.000	T
001	0A	00100100007096000001	TOL PRASAD ARYAL	1073.48	Debit Restrict	2010-01-05 00:00:00.000	T
007	1D	00710400028438000001	SARSWOTI POKHREL	176.67	Debit Restrict	2010-01-05 00:00:00.000	T
007	1D	00710400028513000001	KIRAN BARAL	176.67	Debit Restrict	2010-01-05 00:00:00.000	T
008	1E	00810500030614000001	SIMAN MAHATO	18785.20	Debit Restrict	2010-01-05 00:00:00.000	T
032	1E	03210500022206000001	LINA NEPALI	181.55	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00112000010428000001	SITA SHARMA	185.94	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00112000010430000001	ASHA CHHETRI	185.94	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00112000010432000001	DHAN RAJ KHANAL	185.94	Debit Restrict	2010-01-05 00:00:00.000	T
007	1J	00711000027682000001	KHAG RAJ BARAL	15679.06	Debit Restrict	2010-01-05 00:00:00.000	T
007	1J	00711000028493000001	RAMCHANDRA POUDEL	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
007	1J	00711000028495000001	ARJUN POKHAREL	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
007	1J	00711000028512000001	DUD PRASAD PUN	171.96	Debit Restrict	2010-01-05 00:00:00.000	T
007	1J	00711000028514000001	SATTA BAHADUR GURUNG	171.96	Debit Restrict	2010-01-05 00:00:00.000	T
008	1J	00811000030605000001	RAJAN WAGLE	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
032	1J	03211000022203000001	NARAYAN BHANDARI	171.96	Debit Restrict	2010-01-05 00:00:00.000	T
032	1J	03211000022207000001	BHUWAN BHATTA CHHETRI	847.59	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00111000010420000001	GHANASHYAM BARAL	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00111000010422000001	ASHISH KUMAR CHHETRI	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00111000010426000001	RAJ KUMAR KUNWAR	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00111000010427000001	DEEPAK BASTOLA	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00111000010431000001	KUL BAHADUR B.K.	171.77	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00110300006673000003	NARAYANI BANIYA	9625.36	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00110300010418000001	DAYA RAM ADHIKARI	174.57	Debit Restrict	2010-01-05 00:00:00.000	T
001	1J	00110300010429000001	CHUDAMANI PAUDEL	1731.37	Debit Restrict	2010-01-05 00:00:00.000	T
002	1J	00211000015555000001	GURU DUTTA KOIRALA	319.02	Debit Restrict	2010-01-05 00:00:00.000	T
003	1J	00311000019149000001	ROSHAN LAL GURUNG	2707.51	Debit Restrict	2010-01-05 00:00:00.000	T
006	1J	00611000026352000001	SHIVA JUNG SHRESTHA	172.35	Debit Restrict	2010-01-05 00:00:00.000	T
006	1J	00611000026354000001	BUDDHI BAHADUR GURUNG	267.87	Debit Restrict	2010-01-05 00:00:00.000	T

001	1D	00110400007024000003	DEVI SHRESTHA	938.44	Debit Restrict	2010-01-06 00:00:00.000	T
002	1D	00210400014804000001	MAN KUMARI GURUNG	8358.05	Debit Restrict	2010-01-06 00:00:00.000	T
002	1D	00210400015679000001	RADHIKA PAHARI	524.36	Debit Restrict	2010-01-06 00:00:00.000	T
002	1D	00210400015693000001	DHAN MAYA SHRESTHA	176.67	Debit Restrict	2010-01-06 00:00:00.000	T
002	1D	00210400015709000001	SATYA PAHARI	176.67	Debit Restrict	2010-01-06 00:00:00.000	T
002	1D	00210400015712000001	SRIJANA DANGI	176.67	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015638000001	SAPANA GURUNG	181.55	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015640000001	SUNIL THAPA	181.55	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015650000001	SUCHIKA THAPA	971.38	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015690000001	NIKITA PARIYAR	971.38	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015713000001	TEJASWI BIKRAM GURUNG	181.55	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015714000001	SHEECHAL GURUNG	181.55	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015715000001	SHREYA BANIYA	971.38	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015760000001	ANDIP BARDEWA	181.55	Debit Restrict	2010-01-06 00:00:00.000	T
002	1E	00210500015767000001	NALINA PUDASAINI	971.38	Debit Restrict	2010-01-06 00:00:00.000	T
002	1F	00210600015764000001	RESHAM SHARMA BASTAKOTI	183.75	Debit Restrict	2010-01-06 00:00:00.000	T
001	1F	00110600010147000001	SUK DEV SARKI	7268.21	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015696000001	MOTI RAJ SHARMA	182.03	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015697000001	PAT BAHADUR GURUNG	358.26	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015699000001	LAL BABU SHAH	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015702000001	SHANKAR ADHIKARI	182.03	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015703000001	BISHOW RAJ LAMICHHANE	182.03	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015705000001	CHANDRA BAHADUR SARKI	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00210300015680000001	NIRMAL KHATRI	268.87	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00210300015766000001	MAHADEV PRASAD DEVKOTA	174.57	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00210300015768000001	JIT BAHADUR CHHETRI	341.32	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015708000001	BISHNU BAHADUR LAMICHHANE	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015717000001	MOTI LAL SHARMA	901.77	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015719000001	RIT BAHADUR THAPA	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015724000001	RAMESH THAPA	182.03	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015761000001	SUDIP SAPKOTA	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
049	1J	04911020062938000001	NIVA SHAKYA	220.82	Debit Restrict	2010-01-06 00:00:00.000	T
049	1J	04911020062944000001	TARI BHAI MAHARJAN	178.73	Debit Restrict	2010-01-06 00:00:00.000	T
051	1J	05111020073233000001	KRISHNA THAPA	1787.72	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00212000015706000001	SUNITA DHEWAJU	185.92	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00212000015720000001	CHEP PRASAD KAFLE	185.92	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00212000015756000001	PUSHPARAJ PARAJULI	185.92	Debit Restrict	2010-01-06 00:00:00.000	T
003	1J	00311000019325000001	DHALAK BAHADUR LAMA	171.76	Debit Restrict	2010-01-06 00:00:00.000	T
003	1J	00311000018485000001	TARA NATH BARAL	3506.80	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015684000001	DIL BAHADUR THAPA	901.77	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015686000001	ISHWOR GURUNG	181.99	Debit Restrict	2010-01-06 00:00:00.000	T

002	1J	00211000015689000002	MIN BAHADUR RASKOTI	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
002	1J	00211000015692000001	RAM BISHWASH SHAH	181.99	Debit Restrict	2010-01-06 00:00:00.000	T
008	0A	00800100030630000001	RATNANAGAR TKD DOGANG	100.00	Debit Restrict	2010-01-07 00:00:00.000	T
001	0A	00100100006993000001	GYANI MAYA WAGLE	7221.35	Debit Restrict	2010-01-07 00:00:00.000	T
032	1F	03210600021524000001	DIL BAHADUR GURUNG	4170.31	Debit Restrict	2010-01-07 00:00:00.000	T
007	1J	00711000028412000001	SANTA BAHADUR TAMANG/PARBATI LAMA	347.19	Debit Restrict	2010-01-07 00:00:00.000	T
032	1J	03211000021912000001	RAM PRASAD KOIRALA	11683.40	Debit Restrict	2010-01-07 00:00:00.000	T
003	1J	00311000019331000001	BISHNU PRASAD BAGALE	5397.76	Debit Restrict	2010-01-07 00:00:00.000	T
006	1J	00611000026370000001	SHUSMA LAMICHHANE	795.61	Debit Restrict	2010-01-07 00:00:00.000	T
006	1J	00611000026504000001	SHANKAR SHRESTHA	171.77	Debit Restrict	2010-01-07 00:00:00.000	T
032	1J	03211000022195000001	RAJAN PARIYAR	204.96	Debit Restrict	2010-01-07 00:00:00.000	T
002	1L	00210700015652000001	JUKTAMAN GURUNG	1909.70	Debit Restrict	2010-01-07 00:00:00.000	T
001	0A	00100100004221000002	KALPANA RANA	507.62	Debit Restrict	2010-01-08 00:00:00.000	T
001	0A	00100100003311000001	PALS MARKETING	5730.74	Debit Restrict	2010-01-08 00:00:00.000	T
001	0A	00100100005229000001	ST. FRANCIS SCHOOL	1207.73	Debit Restrict	2010-01-08 00:00:00.000	T
006	1D	00610400026342000001	NUJAHA KHATUN	1991.04	Debit Restrict	2010-01-08 00:00:00.000	T
005	1D	00510400023937000001	PARBATI ALE	1009.30	Debit Restrict	2010-01-08 00:00:00.000	T
007	1E	00710500027592000001	HIMAL THAPA	1947.41	Debit Restrict	2010-01-08 00:00:00.000	T
007	1E	00710500027594000001	BIKRAM THAPA	1947.41	Debit Restrict	2010-01-08 00:00:00.000	T
002	1E	00210500015791000001	ALINA LAMA	971.21	Debit Restrict	2010-01-08 00:00:00.000	T
002	1E	00210500015794000001	SUSHMITA PAHARI	971.21	Debit Restrict	2010-01-08 00:00:00.000	T
002	1J	00211000015788000001	NIKHIL GURUNG	1807.74	Debit Restrict	2010-01-08 00:00:00.000	T
008	1J	00810300030616000001	KUMAR GURUNG	263.08	Debit Restrict	2010-01-08 00:00:00.000	T
032	1J	03211000022215000001	DURGA PRASAD ACHARYA	171.76	Debit Restrict	2010-01-08 00:00:00.000	T
007	1J	00710300028507000001	ARJUN CHHETRI	174.57	Debit Restrict	2010-01-08 00:00:00.000	T
006	1J	00611000026470000001	EK DEV SUBEDI	4013.00	Debit Restrict	2010-01-08 00:00:00.000	T
006	1J	00611000026483000001	MANEER MINYA	2025.79	Debit Restrict	2010-01-08 00:00:00.000	T
006	1J	00611000026508000001	NIRMAL PRASAD DHAKAL	183.32	Debit Restrict	2010-01-08 00:00:00.000	T
001	1J	00111000007508000001	BAL KRISHNA SIMKHADA	1846.30	Debit Restrict	2010-01-08 00:00:00.000	T
007	1D	00710400028532000001	GITA PUN	348.80	Debit Restrict	2010-01-10 00:00:00.000	T
007	1D	00710400028560000001	AMRITA PUN	938.07	Debit Restrict	2010-01-10 00:00:00.000	T
032	1D	03210400022218000001	KISHNA MAYA GURUNG	938.05	Debit Restrict	2010-01-10 00:00:00.000	T
003	1D	00310400018959000001	BIMALA SUNAR	2000.65	Debit Restrict	2010-01-10 00:00:00.000	T
005	1D	00510400024055000001	SURJA BK	1127.88	Debit Restrict	2010-01-10 00:00:00.000	T
008	1E	00810500030350000001	ANIL NEUPANE	1162.00	Debit Restrict	2010-01-10 00:00:00.000	T
008	1E	00810500030351000001	SHIRSHIKA NAUPANE	1162.00	Debit Restrict	2010-01-10 00:00:00.000	T
002	1J	00210300015397000001	MICHEL LEONARD KETELAAR	1005.37	Debit Restrict	2010-01-10 00:00:00.000	T
007	1J	00711000028525000001	KANUN CHAUDHARY	171.77	Debit Restrict	2010-01-10 00:00:00.000	T
007	1J	00711000028526000001	BASANTA LAL DIWAKAR	171.77	Debit Restrict	2010-01-10 00:00:00.000	T
006	1J	00611000025722000001	SABITRI PATHAK	2060.90	Debit Restrict	2010-01-10 00:00:00.000	T
008	1J	00811000030437000001	GAJENDRA ADHIKARI	3430.60	Debit Restrict	2010-01-10 00:00:00.000	T

005	1J	00511000024204000001	DR. SHIVA BASNET	3602.02	Debit Restrict	2010-01-10 00:00:00.000	T
006	1J	00611000026512000001	MAHADEB ADHIKARI	171.77	Debit Restrict	2010-01-10 00:00:00.000	T
001	1J	00111000009411000001	NARAYAN PRASAD ADHIKARI	2054.67	Debit Restrict	2010-01-10 00:00:00.000	T
006	1D	00610400026437000001	SUSMA ALE	1939.63	Debit Restrict	2010-01-11 00:00:00.000	T
001	1D	00110400006236000001	GUMA DEVI DARJEE	1260.24	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020062084000001	SALINA MAHARJAN	126.74	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020062097000001	ANJU SHRESTHA	126.40	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063771000001	SANGITA RAJ HAK	125.67	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063773000001	BIKASH KHADKA	125.67	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063778000001	SUVEDRA MEJU	124.93	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063779000001	ARUNA KHADKA	124.93	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063785000001	SANTOSH MANANDHAR	124.66	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063790000001	ASMITA GHARTI MAGAR KUNWAR	125.28	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063806000001	KRISHNA MIJAR	125.28	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063812000001	RAVI PODE	125.40	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063815000001	SABINA TAMANG	125.67	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063485000001	DEV KUMARI THAPA MAGAR	13388.80	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063498000001	SUKURAJ MAHARJAN	124.58	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020063458000001	LAXMI DEVI POUDEL	123.89	Debit Restrict	2010-01-11 00:00:00.000	T
051	1J	05111020073237000001	PRAKASH PARAJULI	892.69	Debit Restrict	2010-01-11 00:00:00.000	T
049	1J	04911020071197000001	KARUNA BHUDHACHARYA	5758.00	Debit Restrict	2010-01-11 00:00:00.000	T
001	1J	00111000010382000001	RAJU KC	5400.91	Debit Restrict	2010-01-11 00:00:00.000	T
003	1J	00311000017866000001	HIRAJUNG GURUNG	11863.51	Debit Restrict	2010-01-11 00:00:00.000	T
003	1J	00311900019180000001	LEKH PRASAD POUDEL	298.65	Debit Restrict	2010-01-11 00:00:00.000	T
003	1J	00311000019160000001	INDRA BAHADUR KUNWAR	1839.20	Debit Restrict	2010-01-11 00:00:00.000	T
007	1J	00710300028529000001	SHYAM BAHADUR GURUNG	6792.68	Debit Restrict	2010-01-11 00:00:00.000	T
006	1J	00611000026517000001	YAM BAHADUR GHARTI CHHETRI	171.77	Debit Restrict	2010-01-11 00:00:00.000	T
001	1J	00111000005527000001	PRAMOD NIDHI TIWARI	7894.07	Debit Restrict	2010-01-11 00:00:00.000	T
001	0A	00100100005962000002	RAMJI PRASAD PAUDEL	500.00	Debit Restrict	2010-01-12 00:00:00.000	T
001	1D	00110400004130000003	MONIKA GURUNG	2056.05	Debit Restrict	2010-01-12 00:00:00.000	T
001	1F	00110600010455000001	BIRJAMAN GURUNG	1990.01	Debit Restrict	2010-01-12 00:00:00.000	T
032	1J	03211000022221000001	SHEKHAR SHERCHAN	1806.30	Debit Restrict	2010-01-12 00:00:00.000	T
032	1J	03211000022222000001	SONJOG KUMAR SHRESTHA	20482.07	Debit Restrict	2010-01-12 00:00:00.000	T
032	1J	03211000022223000001	SANDEEP KUMAR SHRESTHA	20482.07	Debit Restrict	2010-01-12 00:00:00.000	T
051	1J	05111020073239000001	DIPAK GURUNG	1785.71	Debit Restrict	2010-01-12 00:00:00.000	T
001	1J	00111000010245000001	KHUMAKANT BHATTARAI	2888.78	Debit Restrict	2010-01-12 00:00:00.000	T
001	1J	00111000010452000001	HUM BAHADUR KC	1798.76	Debit Restrict	2010-01-12 00:00:00.000	T
002	1J	00211000015805000001	JHALAK PRASAD GAUTAM	181.92	Debit Restrict	2010-01-12 00:00:00.000	T
006	1J	00611000026518000001	BASANTA RAJ GHIMIRE	172.14	Debit Restrict	2010-01-12 00:00:00.000	T
001	0A	00100100007090000001	BISHAL MEDICO PHARMA	5037.75	Debit Restrict	2010-01-13 00:00:00.000	T
008	1D	00810400030650000001	SABITA CHAUDHARY	937.19	Debit Restrict	2010-01-13 00:00:00.000	T

006	1D	00610400025736000001	RENU BASNET	9528.51	Debit Restrict	2010-01-13 00:00:00.000	T
007	1E	00710500028542000001	TASHU GURUNG	4759.99	Debit Restrict	2010-01-13 00:00:00.000	T
008	1E	00810500030572000001	PRISA CHAUDHARY	19452.97	Debit Restrict	2010-01-13 00:00:00.000	T
001	1J	00112000010459000002	RASHMI ADHIKARI	184.95	Debit Restrict	2010-01-13 00:00:00.000	T
001	1J	00112000010460000002	ASHMI ADHIKARI	184.95	Debit Restrict	2010-01-13 00:00:00.000	T
002	1J	00211000014282000001	KALIDAS PAUDEL	1887.97	Debit Restrict	2010-01-13 00:00:00.000	T
008	1J	00811000030573000001	NIRANJAN DUWADI	205.73	Debit Restrict	2010-01-13 00:00:00.000	T
001	1J	00111000010457000001	BISHNU PRASAD ADHIKARI	181.86	Debit Restrict	2010-01-13 00:00:00.000	T
001	1J	00110300008693000001	LAXIMA SHRESTHA	66047.57	Debit Restrict	2010-01-13 00:00:00.000	T
003	1J	00311000019342000001	PURNA CHANDRA THAPA	1798.59	Debit Restrict	2010-01-13 00:00:00.000	T
001	1J	00111000008274000001	PREM PRASAD ACHARYA	11191.77	Debit Restrict	2010-01-13 00:00:00.000	T
001	1J	00111000007383000004	SHYAM KRISHNA SHRESTHA	3784.59	Debit Restrict	2010-01-13 00:00:00.000	T
001	0A	00100100005914000001	SURAJ DAHAL	17.82	Debit Restrict	2010-01-14 00:00:00.000	T
001	0A	00100100007691000001	FISHTAIL TOURS AND TRAVEL	5734.93	Debit Restrict	2010-01-14 00:00:00.000	T
001	0A	00100100005210000001	RAVI BHANDARI	29.83	Debit Restrict	2010-01-14 00:00:00.000	T
007	0A	00700100028404000001	K-TWO BEVEARGE PVT. LTD.	3410.00	Debit Restrict	2010-01-14 00:00:00.000	T
007	1D	00710400028569000001	NIRMALA SHRESTHA	2707.28	Debit Restrict	2010-01-14 00:00:00.000	T
006	1D	00610400026016000001	TAK MAYA GURUNG	1275.31	Debit Restrict	2010-01-14 00:00:00.000	T
005	1D	00510400023779000001	TARADEVI BHATTARAI (DHUNGANA)	2919.34	Debit Restrict	2010-01-14 00:00:00.000	T
008	1E	00810500030648000001	SUMIT BHATTARAI	361.91	Debit Restrict	2010-01-14 00:00:00.000	T
001	1J	00111900010264000001	SUNIL KUMAR SHRESTHA	1999.79	Debit Restrict	2010-01-14 00:00:00.000	T
008	1J	00811000030657000001	RADHAYSHYAM CHAUDHARY	171.77	Debit Restrict	2010-01-14 00:00:00.000	T
049	1J	04911020063869000001	AMBIKA GHIMIRE	3175.14	Debit Restrict	2010-01-14 00:00:00.000	T
001	1J	00111000010465000001	PAWAN KUMAR AGRAWAL	8990.99	Debit Restrict	2010-01-14 00:00:00.000	T
001	1J	00111000007971000001	KHIM RAJ PAUDEL	4219.76	Debit Restrict	2010-01-14 00:00:00.000	T
001	1J	00111000004078000001	HIRA BHATTARAI	9767.59	Debit Restrict	2010-01-15 00:00:00.000	T
006	0A	00600100025898000002	PARBATI KUMARI PANDIT (BASTOLA)	5000.00	Debit Restrict	2010-01-17 00:00:00.000	T
001	1D	00110400008285000001	BASUDHA BHATTARAI	1362.87	Debit Restrict	2010-01-17 00:00:00.000	T
001	1D	00110400006726000004	CHHALIMAYA ACHARYA	1095.22	Debit Restrict	2010-01-17 00:00:00.000	T
005	1D	00510400023577000001	SHOVA KUMARI KHANAL	3264.09	Debit Restrict	2010-01-17 00:00:00.000	T
001	1D	00110400007523000001	KSHETRA KUMARI ROKA CHHET	3638.81	Debit Restrict	2010-01-17 00:00:00.000	T
005	1E	00510500024219000001	INDRA PRASAD ARYAL	962.19	Debit Restrict	2010-01-17 00:00:00.000	T
001	1F	00110600009642000001	HASTE PARIYAR	2205.23	Debit Restrict	2010-01-17 00:00:00.000	T
001	1J	00112000010469000001	DIL BAHADUR BK	186.21	Debit Restrict	2010-01-17 00:00:00.000	T
006	1J	00611000025532000001	SATYA DEVI KHANAL	2376.28	Debit Restrict	2010-01-17 00:00:00.000	T
008	1J	00811000030735000001	PRABIN ADHIKARI	171.77	Debit Restrict	2010-01-17 00:00:00.000	T
008	1J	00811000030805000001	BADRI PRASAD AGASTI	171.77	Debit Restrict	2010-01-17 00:00:00.000	T
006	1J	00611000025478000001	BAMADEV GAULI	20033.08	Debit Restrict	2010-01-17 00:00:00.000	T
007	1J	00710300028573000001	TARA KANTA GURUNG	3457.96	Debit Restrict	2010-01-17 00:00:00.000	T
001	1J	00111000009690000001	GITA JANG GURUNG	2822.12	Debit Restrict	2010-01-17 00:00:00.000	T
007	1D	00710400028576000001	SUK MAYA SHRESTHA	176.67	Debit Restrict	2010-01-18 00:00:00.000	T

008	1D	00810400030858000001	SITA ACHARYA	10.00	Debit Restrict	2010-01-18 00:00:00.000	T
032	1D	0321040002227000001	TARA BHUJEL	936.71	Debit Restrict	2010-01-18 00:00:00.000	T
001	1D	00110400006969000003	RENU SHARMA	936.89	Debit Restrict	2010-01-18 00:00:00.000	T
001	1D	00110400005448000001	ANITA DEVI GURUNG	5864.76	Debit Restrict	2010-01-18 00:00:00.000	T
003	1D	00310400019348000001	SARU BISHWOKARMA	936.71	Debit Restrict	2010-01-18 00:00:00.000	T
008	1E	00810500030883000001	KANCHAN ACHARY	181.55	Debit Restrict	2010-01-18 00:00:00.000	T
008	1E	00810500030884000001	NIRMAL ACHARYA	181.55	Debit Restrict	2010-01-18 00:00:00.000	T
008	1J	00810300030878000001	RAM NARESH SINGH	341.31	Debit Restrict	2010-01-18 00:00:00.000	T
001	1J	00111000010468000001	RUPAK GURUNG	907.56	Debit Restrict	2010-01-18 00:00:00.000	T
003	1J	00311900019345000001	PABITRA BANIYA	182.75	Debit Restrict	2010-01-18 00:00:00.000	T
006	1J	00612000026423000001	DIPENDRA CHAUDHARY	370.13	Debit Restrict	2010-01-18 00:00:00.000	T
006	1J	00611000026521000001	KAMAL PRASAD GAUTAM	2025.33	Debit Restrict	2010-01-18 00:00:00.000	T
001	1J	00111000009102000001	SUNIL MAN BIJUKCHHE	6593.04	Debit Restrict	2010-01-18 00:00:00.000	T
049	1V	04912220070830000001	JAYA BAHADUR GHALE (BASE	24852.44	Debit Restrict	2010-01-18 00:00:00.000	T
001	0B	00100200009164000001	KOLGAIRAHA BATO UPABHOKTA SAMITI	4520.73	Debit Restrict	2010-01-19 00:00:00.000	T
001	1D	00110400008861000001	SRIJANA KANDEL	993.17	Debit Restrict	2010-01-19 00:00:00.000	T
002	1E	00210500015813000001	DIPIKA POUDEL	969.37	Debit Restrict	2010-01-19 00:00:00.000	T
002	1J	00211000014302000001	JIT BAHADUR GIRI	189.98	Debit Restrict	2010-01-19 00:00:00.000	T
008	1J	00811900030916000001	MUKTI NATH PATHAK	906.40	Debit Restrict	2010-01-19 00:00:00.000	T
049	1J	04911020063706000001	DIPIKA KUMARI SHAH	2237.06	Debit Restrict	2010-01-19 00:00:00.000	T
049	1J	04911020063707000001	DIVAYA KUMARI SAH	2139.21	Debit Restrict	2010-01-19 00:00:00.000	T
049	1J	04911020063708000001	BIRENDRA PRASAD	2237.06	Debit Restrict	2010-01-19 00:00:00.000	T
051	1J	05111020073244000001	ARJUN TIWARI	892.63	Debit Restrict	2010-01-19 00:00:00.000	T
006	1J	00612000025646000001	RAM PRASAD POUDEL	196.96	Debit Restrict	2010-01-19 00:00:00.000	T
006	1J	00611000026531000001	SARITA KOIRALA	172.29	Debit Restrict	2010-01-19 00:00:00.000	T
006	1J	00611000026532000001	LUSHAN ALE	848.05	Debit Restrict	2010-01-19 00:00:00.000	T
006	1J	00611000026534000001	SOM KUMAR SHRESTHA	172.43	Debit Restrict	2010-01-19 00:00:00.000	T
001	1J	00111000004044000002	LAXMI BATAJU	2508.81	Debit Restrict	2010-01-19 00:00:00.000	T
001	0A	00100100004542000001	GOPAL GIRI	895.81	Debit Restrict	2010-01-20 00:00:00.000	T
002	1D	00210400014061000001	LAXMI PARAJULI	1398.48	Debit Restrict	2010-01-20 00:00:00.000	T
003	1J	00311000019215000001	ARJUN KUMAR SUNAM	2211.70	Debit Restrict	2010-01-20 00:00:00.000	T
006	1D	00610400026269000001	KHINI MAYA THAPA	2241.93	Debit Restrict	2010-01-21 00:00:00.000	T
001	1D	00110400010353000003	LAXMI GURUNG	936.81	Debit Restrict	2010-01-21 00:00:00.000	T
001	1D	00110400008392000001	RAJESHWORI ACHARYA	4223.22	Debit Restrict	2010-01-21 00:00:00.000	T
008	1E	00810500031044000001	ANISH GHALAN B.K.	361.91	Debit Restrict	2010-01-21 00:00:00.000	T
002	1J	00210300015228000001	SITA MAHARJAN	9284.70	Debit Restrict	2010-01-21 00:00:00.000	T
032	1J	03211000021466000001	PRAKASH GHIMIRE	3199.69	Debit Restrict	2010-01-21 00:00:00.000	T
002	1J	00211000015827000001	ARJUN BAHADUR KARKI	2690.57	Debit Restrict	2010-01-21 00:00:00.000	T
001	1J	00111000009944000001	AMBIKA SHRESTHA	1.60	Debit Restrict	2010-01-21 00:00:00.000	T
001	1J	00111000009945000001	SANGITA SHRESTHA	1.60	Debit Restrict	2010-01-21 00:00:00.000	T
001	1J	00111000004360000001	KRISHNA KUMAR SHRESTHA	2183.91	Debit Restrict	2010-01-21 00:00:00.000	T

032	1J	03211000022080000001	BABITA NEPALI	506.58	Debit Restrict	2010-01-21 00:00:00.000	T
049	1V	04912220062383000001	DHURBA R. NEUPANE	97209.72	Debit Restrict	2010-01-21 00:00:00.000	T
006	1D	00610400026411000001	KALPANA REGMI	945.36	Debit Restrict	2010-01-22 00:00:00.000	T
008	1D	00810400030384000001	RAVINA SHAHI	2998.10	Debit Restrict	2010-01-22 00:00:00.000	T
008	1D	00810400030623000001	GUNA KUMARI LUITEL	176.67	Debit Restrict	2010-01-22 00:00:00.000	T
032	1D	03210400021984000001	SUSHILA TIWARI	1001.67	Debit Restrict	2010-01-22 00:00:00.000	T
001	1D	00110400008252000001	RANJU GURUNG	1835.50	Debit Restrict	2010-01-22 00:00:00.000	T
007	1E	00710500028496000001	KOPILA B.K	361.91	Debit Restrict	2010-01-22 00:00:00.000	T
007	1E	00710500028504000001	SUBARNA GURUNG	2129.60	Debit Restrict	2010-01-22 00:00:00.000	T
006	1E	00610500026542000001	ANISH KARKI	1930.69	Debit Restrict	2010-01-22 00:00:00.000	T
008	1E	00810500030377000001	SAGAR PANTA	2703.08	Debit Restrict	2010-01-22 00:00:00.000	T
008	1E	00810500030378000001	SAROJ PANTA	1155.66	Debit Restrict	2010-01-22 00:00:00.000	T
008	1E	00810500030379000001	SURAKSHYA PANTA	1155.66	Debit Restrict	2010-01-22 00:00:00.000	T
008	1E	00810500030934000001	KRITI ACHARYA	361.91	Debit Restrict	2010-01-22 00:00:00.000	T
003	1E	00310500018753000001	ALBERT RANA	21713.39	Debit Restrict	2010-01-22 00:00:00.000	T
008	1J	00811000031046000001	NAWARAJ TIMILSINA	1800.83	Debit Restrict	2010-01-22 00:00:00.000	T
008	1J	00811900031051000001	BABU RAM KAPHLE	182.68	Debit Restrict	2010-01-22 00:00:00.000	T
008	1J	00811000030429000001	SUMAN SHAHI	2884.28	Debit Restrict	2010-01-22 00:00:00.000	T
007	1J	00710300027581000001	SRIJANA BARAL/SUDEEP POKHREL	184.76	Debit Restrict	2010-01-22 00:00:00.000	T
006	1J	00611000026541000001	SHIVA PRASAD GYAWALI	267.87	Debit Restrict	2010-01-22 00:00:00.000	T
009	1D	00910400033280000001	NIRMALA KUNWAR	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033298000001	RITA NEPALI	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033507000001	APEKSHA PARAJULI SHARMA	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033512000001	GYANU MAYA SHRESTHA	935.40	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400032848000001	CHANDRA MAYA NEUPANE	2057.80	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400032902000001	MANN RUPA SHARMA	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033048000001	BUBU MAYA THAPA	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033079000001	SHOBHA ADHIKARI	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033082000001	UMA DEVI LAMICHHANE	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033182000001	BIMALA KANDAL POKHREL	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033185000001	BED MAYA GHIMIRE	935.40	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033219000001	TIKA DEBI SAPKOTA	935.40	Debit Restrict	2010-01-23 00:00:00.000	T
009	1D	00910400033221000001	SANTI BHUJEL	176.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500032809000001	ABHIPSHA BHANDARI	3862.43	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033057000001	NISHANT ARYAL	968.02	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033157000001	PRAMILA TIWARI	1930.91	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033201000001	SUDEEP KANDEL	1159.84	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033202000001	SUBANI KANDEL	181.55	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033214000001	PRASHANT NEPALI	181.55	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033286000001	SARU KUNWAR	181.55	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	00910500033287000001	SUDIPA KUNWAR	181.55	Debit Restrict	2010-01-23 00:00:00.000	T

009	1E	0091050003329000001	SUDESH KUNWAR	181.55	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	0091050003350800001	SUDARSAN KANDEL	181.55	Debit Restrict	2010-01-23 00:00:00.000	T
009	1E	0091050003351700001	RAMCHANA BHURTEL	181.55	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003283700001	TIKA RAM SHARMA SAPKOTA	919.58	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003288300001	BABURAM SHARMA DHAREL	183.75	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003305800001	KRISHNA RAJ KANDEL	1989.83	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003307000001	RAM BAHADUR TAMANG	183.75	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003313700001	GIRI RAJ SHARMA PAUDEL	274.20	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003320300001	GHANASHYAM PAUDEL	1989.83	Debit Restrict	2010-01-23 00:00:00.000	T
009	1F	0091060003321300001	BHADR KALI KADEL	183.75	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003352100001	SRIJANA GHIMIRE	335.34	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003353200001	KHEM LAL SAPKOTA	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003292000001	TIKARAM TAMANG	848.05	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003302500001	KEDAR NATH DHAKAL	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003305100001	DIPAK PARIYAR	186.31	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003306300001	BIJAYA NEUPANE	848.05	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003307100001	BED PRASAD ACHARYA	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003307400001	RAJ KUMARB THAPA	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003310700001	MOHAMMAD ISRAIL SHEKA	848.05	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003311900001	BIJAYA GURUNG	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003312800001	DINESH THAKURI	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091200003292200001	UTPAL ARYAL	369.43	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091200003353000001	BALKUMARI THAPA	184.17	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003271800001	SURYA BHAKTA OJHA	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003279100001	RAMCHANDRA TRIPATHI	56.67	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003281300001	RISHIRAM PAUDEL	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003281500001	KRISHNA PRASAD PAUDEL	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003284400001	GOPAL PRASAD SHARMA	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003284500001	HIM PRASAD KANEL	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003288100001	SURYA PRASAD TIMILSINA	3604.93	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003288900001	TULA RAM BHANDARI	335.34	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003289000001	GYAN BAHADUR GURUNG	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091180003278800001	PRALAD ADHIKARI	1834.15	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091180003289600001	JAYA NARAYAN SUBEDI	1834.15	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091030003302700001	MAHESH PRASAD SHARMA	174.57	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091030003302900001	RABINDRA SINGH KUNWAR	868.80	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091030003303900001	NABARAJ KHANAL	868.80	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091030003304200001	NAJARMAN SHRESTHA	174.57	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091030003330100001	SUK BAHADUR GURUNG	174.57	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003313500001	BHABI LAL NIURE	1800.22	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	0091100003313900001	KRISHNA PRASAD ACHARYA	1800.22	Debit Restrict	2010-01-23 00:00:00.000	T

009	1J	00911000033148000001	RAM BAHADUR DARJEI	335.34	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033163000001	UMASHANKAR BASTAKOTI	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033166000001	SABITRI LAMICHHANE	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033173000001	BHOJ RAJ SEDAI	848.05	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033187000001	CHANDRA BAHADUR PARIYAR	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033190000001	DEVI BAHADUR MAGAR	848.05	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033196000001	RAMCHANDRA ACHARYA	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033211000001	DIPAK CHHETRI	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
009	1J	00911000033303000001	DIL BAHADUR TAMANG	171.77	Debit Restrict	2010-01-23 00:00:00.000	T
001	0A	00100100002742000001	THE IT LINX	5115.07	Debit Restrict	2010-01-24 00:00:00.000	T
009	1J	00911000033383000001	KHEM NARAYAN POUDEL	848.05	Debit Restrict	2010-01-24 00:00:00.000	T
009	1J	00911000033384000001	BHARAT RAJ SAPKOTA	848.05	Debit Restrict	2010-01-24 00:00:00.000	T
009	1J	00912000032903000001	BHAGWATI CHAUDHARY	551.86	Debit Restrict	2010-01-24 00:00:00.000	T
009	1J	00911000033371000001	RAJ BAHADUR THAPA THAPA	1811.32	Debit Restrict	2010-01-24 00:00:00.000	T
009	1J	00911000033372000001	GOVINDA BAHADUR THAPA	1799.58	Debit Restrict	2010-01-24 00:00:00.000	T
049	1J	04911020070635000001	RATNA MAYA SILWAL	3582.37	Debit Restrict	2010-01-24 00:00:00.000	T
007	1D	00710400028591000001	LAXMI POKHAREL	934.64	Debit Restrict	2010-01-25 00:00:00.000	T
001	1D	00110400009237000001	MUWA KHATRINI	1113.20	Debit Restrict	2010-01-25 00:00:00.000	T
001	1D	00110400009238000001	YAM MAYA KHATRI	1113.20	Debit Restrict	2010-01-25 00:00:00.000	T
009	1E	00910500032850000001	PUJANA POUDEL	9651.55	Debit Restrict	2010-01-25 00:00:00.000	T
009	1F	00910600033189000001	KRISHNA BAHADUR ADHIKARI	367.48	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911000033418000001	SUDEEP SAPKOTA	171.77	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911000033419000001	DHAN BAHADUR PAKHRIN	335.34	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911000033423000001	RAMCHANDRA LAMSAL	848.05	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911000033122000001	MAHINDRA TIMILSINA	1015.30	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911800033387000001	NATHU MAHATO THARU	364.06	Debit Restrict	2010-01-25 00:00:00.000	T
002	1J	00210300015354000001	RANDHOJ RANA & DURGA DEVI GURUNG	622.24	Debit Restrict	2010-01-25 00:00:00.000	T
008	1J	00811000031066000001	DIPAK POUDEL	506.59	Debit Restrict	2010-01-25 00:00:00.000	T
008	1J	00811000030478000001	BALARAM RAYAMAJHI	1914.77	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911000033374000001	DIN NATH BHATTA	171.77	Debit Restrict	2010-01-25 00:00:00.000	T
009	1J	00911000033118000001	JISHN GURUNG	1021.34	Debit Restrict	2010-01-26 00:00:00.000	T
009	1J	00911000032744000001	KALADHAR RIJAL	191.55	Debit Restrict	2010-01-26 00:00:00.000	T
051	1J	05111020073255000001	BALARAM SAPKOTA	891.06	Debit Restrict	2010-01-26 00:00:00.000	T
051	1J	05111020073256000001	GANISARA THAPA	895.79	Debit Restrict	2010-01-26 00:00:00.000	T
001	1J	00111000010505000001	NARENDRA BAHADUR THAPA	1794.69	Debit Restrict	2010-01-26 00:00:00.000	T
002	1J	00211000015601000001	KESHAV NEUPANE	2699.40	Debit Restrict	2010-01-26 00:00:00.000	T
003	1J	00311000019234000001	ROSHAN GURUNG	1292.08	Debit Restrict	2010-01-26 00:00:00.000	T
006	0A	00600100026288000001	RAMESH KUMAR RANA	1819.91	Debit Restrict	2010-01-27 00:00:00.000	T
009	1D	00910400032849000001	SARADA KUMARI TIMILSINA	176.67	Debit Restrict	2010-01-27 00:00:00.000	T
001	1D	00110400002995000002	KRISHNA KUMARI GURUNG	2598.66	Debit Restrict	2010-01-27 00:00:00.000	T
008	1E	00810500030467000001	KUSHUM SHRESTHA	1447.04	Debit Restrict	2010-01-27 00:00:00.000	T

008	1J	00811000031054000001	RANA BAHADUR RANA MAGAR	1185.35	Debit Restrict	2010-01-27 00:00:00.000	T
032	1J	03211000022238000001	HAKIMDIN MIYA	1015.27	Debit Restrict	2010-01-27 00:00:00.000	T
001	1J	00111000010522000001	UJJWAL BHATTA	181.59	Debit Restrict	2010-01-27 00:00:00.000	T
002	1J	00211000015091000001	CHEE BAHADUR MAGAR	1095.88	Debit Restrict	2010-01-27 00:00:00.000	T
001	1J	00111000005612000001	RABINDRA GURUNG	2985.07	Debit Restrict	2010-01-27 00:00:00.000	T
032	1J	03211000021740000001	KESHAV RAJ WAGLE	6109.85	Debit Restrict	2010-01-27 00:00:00.000	T
006	1D	00610400026540000001	AMRITA KANDEL	4151.37	Debit Restrict	2010-01-28 00:00:00.000	T
005	1E	00510500024111000001	AYUSH GURUNG	2903.69	Debit Restrict	2010-01-28 00:00:00.000	T
001	1J	00111000010024000001	KHADKA JUNG GURUNG	230.48	Debit Restrict	2010-01-28 00:00:00.000	T
009	1J	00911000032737000001	AMARGOPAL SHRESTHA	11040.93	Debit Restrict	2010-01-28 00:00:00.000	T
008	1J	00811000030560000001	SUSAN RIMAL	485.42	Debit Restrict	2010-01-28 00:00:00.000	T
032	1J	03211000022239000001	DEV NARAYAN NEUPANE	171.76	Debit Restrict	2010-01-28 00:00:00.000	T
049	1J	04911020062246000001	SMARIKA KHATRI	664.04	Debit Restrict	2010-01-28 00:00:00.000	T
001	1J	00110300004695000002	PREM PRASAD KARMACHARYA	10152.72	Debit Restrict	2010-01-28 00:00:00.000	T
002	1J	00211000015092000001	YAM BAHADUR MAGAR	1289.34	Debit Restrict	2010-01-28 00:00:00.000	T
006	1J	00611000026527000001	BIBEK SUBEDI	3.13	Debit Restrict	2010-01-28 00:00:00.000	T
006	1J	00611000026549000001	RAMJI KADEL	256.43	Debit Restrict	2010-01-28 00:00:00.000	T
006	1J	00611000026550000001	INDRA BILAS SAPKOTA	1012.40	Debit Restrict	2010-01-28 00:00:00.000	T
001	1J	00111000008104000002	POKHARA TECHNICAL HEALTH M.I.P.LTD	3524.51	Debit Restrict	2010-01-28 00:00:00.000	T
001	1J	00111000003354000001	GOVINDA PRASAD BHATTARAI	2026.81	Debit Restrict	2010-01-28 00:00:00.000	T
002	1L	00210700015843000001	DEVI BAHADUR GURUNG	952.93	Debit Restrict	2010-01-28 00:00:00.000	T
007	1D	00710400027968000001	SARASWATI THAPA	202.21	Debit Restrict	2010-01-29 00:00:00.000	T
049	1J	04911020062303000001	BIBEK RAI (MINER)	216.45	Debit Restrict	2010-01-29 00:00:00.000	T
006	1J	00610300026102000001	GUN BAHADUR GURUNG	6701.51	Debit Restrict	2010-01-29 00:00:00.000	T
032	0B	03200200021808000001	MARUTI TRADERS	12327.91	Debit Restrict	2010-01-31 00:00:00.000	T
002	1D	00210400014036000001	GITA PAHARI	6460.34	Debit Restrict	2010-01-31 00:00:00.000	T
007	1E	00710500028592000001	SUASHREE THAPA	2312.77	Debit Restrict	2010-01-31 00:00:00.000	T
002	1J	00210300014956000001	HARI PRASAD POKHREL	9470.10	Debit Restrict	2010-01-31 00:00:00.000	T
008	1J	00812000030460000001	NARESH MAHATO	487.62	Debit Restrict	2010-01-31 00:00:00.000	T
009	1J	00910300033127000001	RAJ KUMAR KARKI	1979.16	Debit Restrict	2010-01-31 00:00:00.000	T
032	1J	03211000022241000001	SHIVA NIRLAULA	425.86	Debit Restrict	2010-01-31 00:00:00.000	T
049	1J	04911020063712000001	DEVRAJ GURUNG	164.17	Debit Restrict	2010-01-31 00:00:00.000	T
049	1J	04911020061822000001	POMPBY LIMBU	4418.10	Debit Restrict	2010-01-31 00:00:00.000	T
051	1J	05111020073257000001	SHER BADHUR RAI	2675.38	Debit Restrict	2010-01-31 00:00:00.000	T
007	1J	00710300027577000001	HARKA BAHADUR GURUNG	190.03	Debit Restrict	2010-01-31 00:00:00.000	T
006	1J	00611000026322000001	SURYA PRASAD PANDAY	1825.17	Debit Restrict	2010-01-31 00:00:00.000	T
006	1J	00611000026553000001	BISHNU LAL TAMANG	171.77	Debit Restrict	2010-01-31 00:00:00.000	T
001	1J	00111000008573000001	CHUDA MANI CHUBAI	3298.76	Debit Restrict	2010-01-31 00:00:00.000	T
049	0B	04900220069270000001	THE CASTLE RESORT	8173.61	Debit Restrict	2010-02-01 00:00:00.000	T
008	1J	00811000031081000001	CHHABILAL BHATTA	848.05	Debit Restrict	2010-02-01 00:00:00.000	T
008	1J	00812000030724000002	YUBA RAJ PANT	924.64	Debit Restrict	2010-02-01 00:00:00.000	T

049	1J	04911020064263000001	KOPILA KHADKA	138.30	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020064285000001	KAMAL KHADKA	143.87	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020064307000001	KAVIR KHADKA	129.66	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020063392000001	SARITA BHATTA	144.00	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020064762000001	SARITA K.C.	123.40	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020063061000001	SUMAN MISHRA	164.73	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020062529000001	TULASA SAPKOTA	163.48	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020063080000001	INDIRA SHARMA	161.71	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020062651000001	CHANDRA KUMARI THAPA	143.63	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020062691000001	NANDA KUMARI SHRESTHA	156.23	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020062599000001	BISHNU BAHADUR BHATTA	130.67	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020062616000001	REDHA BHATTA(DHAKAL)	130.40	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020063394000001	RITA BHATTA	139.31	Debit Restrict	2010-02-01 00:00:00.000	T
051	1J	05111020073262000001	SABINA PRADHAN	895.36	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020064993000001	SONY THAPA	123.40	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020062633000001	KRISHNA BHATTA	144.43	Debit Restrict	2010-02-01 00:00:00.000	T
049	1J	04911020070527000001	SUNITA/KABITA/SAROJANI SH	17510.77	Debit Restrict	2010-02-01 00:00:00.000	T
002	1J	00211000015851000001	MEKH BAHADUR LAMA	896.07	Debit Restrict	2010-02-01 00:00:00.000	T
002	1J	00211000015618000001	BINOD KHADKA	96.36	Debit Restrict	2010-02-01 00:00:00.000	T
006	1J	00612000026555000001	SARASWATI GHIMIRE	258.84	Debit Restrict	2010-02-01 00:00:00.000	T
001	1J	00111000004143000003	ISHWOR SHAKYA	2284.37	Debit Restrict	2010-02-01 00:00:00.000	T
001	1J	00111000009480000001	SHUSHILA DHUNGANA	173.49	Debit Restrict	2010-02-01 00:00:00.000	T
003	1D	00310400019155000001	PARBATI LAMSAL	362.21	Debit Restrict	2010-02-02 00:00:00.000	T
003	1D	00310400019377000001	DEVI POKHAREL	932.70	Debit Restrict	2010-02-02 00:00:00.000	T
007	1E	00710500027965000001	NABIN BAR KUMARI MAGAR	2118.40	Debit Restrict	2010-02-02 00:00:00.000	T
008	1F	00810600031086000001	GYAN BAHADUR THAPA	183.75	Debit Restrict	2010-02-02 00:00:00.000	T
001	1J	00111800010512000001	KUMAR PARIYAR	133.16	Debit Restrict	2010-02-02 00:00:00.000	T
007	1J	00711000028387000001	KRISHNA PRASAD BHANDARI	4436.43	Debit Restrict	2010-02-02 00:00:00.000	T
008	1J	00811800031085000001	BASU DEV DHUNGANA	3667.14	Debit Restrict	2010-02-02 00:00:00.000	T
008	1J	00810300030554000001	SHIVA PRASAD BARAL	3030.57	Debit Restrict	2010-02-02 00:00:00.000	T
008	1J	00810300030873000001	AMRIT BHATTA	1933.50	Debit Restrict	2010-02-02 00:00:00.000	T
008	1J	00810300031042000001	RAMESWOR SHRESTHA	1044.73	Debit Restrict	2010-02-02 00:00:00.000	T
008	1J	00811000030531000001	SHIVA GOVIND PD. KALWAR	2974.92	Debit Restrict	2010-02-02 00:00:00.000	T
032	1J	03211000022247000001	MILAN GURUNG	1797.17	Debit Restrict	2010-02-02 00:00:00.000	T
049	1J	04911020062358000001	TAK BAHADUR BUDHATHOKI	139.60	Debit Restrict	2010-02-02 00:00:00.000	T
049	1J	04911020062363000001	MANJU BUDHATHOKI	138.79	Debit Restrict	2010-02-02 00:00:00.000	T
049	1J	04911020062370000001	MIN KUMARI K.C.	138.98	Debit Restrict	2010-02-02 00:00:00.000	T
049	1J	04911020068847000001	CHHATRA MAYA SHRESTHA	257.52	Debit Restrict	2010-02-02 00:00:00.000	T
051	1J	05111020073264000001	SHIVA KUMARI ADHIKARI	895.29	Debit Restrict	2010-02-02 00:00:00.000	T
051	1J	05111020073265000001	SHOVA MALLA	895.29	Debit Restrict	2010-02-02 00:00:00.000	T
003	1J	00311000017763000002	CHAYA DUTTA BHATTARAI	5937.38	Debit Restrict	2010-02-02 00:00:00.000	T

001	0A	00100100006484000001	SHREE GANESH CONCRETE BLO	5912.01	Debit Restrict	2010-02-03 00:00:00.000	T
003	1E	00310500017884000001	BISWASH POKHREL	1342.24	Debit Restrict	2010-02-03 00:00:00.000	T
003	1E	00310500017885000001	BIBES KUMAR POKHREL	1335.21	Debit Restrict	2010-02-03 00:00:00.000	T
007	1J	00711000027857000001	HARI KRISHNA SIGDEL	3558.63	Debit Restrict	2010-02-03 00:00:00.000	T
008	1J	00811800031087000001	RAJ KUMAR KURMI	181.40	Debit Restrict	2010-02-03 00:00:00.000	T
009	1J	00911000032856000001	BIJAYA PRASAD DAWEADI	171.77	Debit Restrict	2010-02-03 00:00:00.000	T
008	1J	00812000030310000001	RABI KUMAR MAHATO	1166.75	Debit Restrict	2010-02-03 00:00:00.000	T
049	1J	04911020063641000001	RAJESH NEUPANE	131.93	Debit Restrict	2010-02-03 00:00:00.000	T
049	1J	04911020063642000001	NIRMALA NEUPANE	130.29	Debit Restrict	2010-02-03 00:00:00.000	T
049	1J	04911020063643000001	USHA NEUPANE	130.59	Debit Restrict	2010-02-03 00:00:00.000	T
007	1D	00710400028609000001	SARITA POUDEL	4561.63	Debit Restrict	2010-02-04 00:00:00.000	T
006	1D	00610400026001000001	RAJANI MASKEY	52811.60	Debit Restrict	2010-02-04 00:00:00.000	T
006	1D	00610400026558000001	TARA KUMARI NEPALI	932.52	Debit Restrict	2010-02-04 00:00:00.000	T
006	1E	00610500026559000001	REJINA PANDEY	964.55	Debit Restrict	2010-02-04 00:00:00.000	T
009	1F	00910600033186000001	INDRA BAHADUR HAMAL	919.58	Debit Restrict	2010-02-04 00:00:00.000	T
008	1J	00811000031096000001	RAJ KUMAR BHANDARI	171.77	Debit Restrict	2010-02-04 00:00:00.000	T
008	1J	00811000031097000001	SAMBHU PANTA	171.77	Debit Restrict	2010-02-04 00:00:00.000	T
032	1J	03211000021960000001	SHOBHAKANTA PAUDEL	3150.22	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020061680000001	SUMAN BASKOTA	121.48	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063823000001	MADHAV KHATTRI	121.31	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020062408000001	SUBHADRA KUNWAR	377.09	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020062523000001	JEET BDR. KHULAL THAPA	9214.17	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020064060000001	VIDHYA DHAR PANDEY	120.98	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020064136000001	RAJAN KAFLE	121.31	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020064146000001	RAVINDRA LAMICHHANE	121.52	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063890000001	PARVATI ADHIKARI	121.23	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063953000001	LAXMI PHUYAL	122.86	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063975000001	LAXMI LAMICHHANE	121.84	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063986000001	ANUPA LAMICHHANE	124.75	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063533000001	SUNITA KAFLE	121.24	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063534000001	GOVINDA NEPAL	123.90	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063541000001	BHARAT BAHADUR PHUYAL	122.07	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063542000001	MIRA KUNWAR	121.28	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063552000001	THULI KANCHI KUNWAR	125.79	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063555000001	NANI MAIYA KANWAR	121.16	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063556000001	CHAKRA BAHADUR KAMAR	125.71	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063558000001	PARBATI KANWAR	121.82	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063562000001	GOPI KAMAR	124.40	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063565000001	SIVA MAYA KAWAR	121.08	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063566000001	BISHNU MAYA KAWAR	121.08	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063576000001	JAMUNA LAMICHHANE	120.58	Debit Restrict	2010-02-04 00:00:00.000	T

049	1J	04911020063423000001	KEDAR KAMMER	127.82	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063429000001	KESHAB SHAH	122.17	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020061842000001	KESHAR KUNWAR	122.05	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020061869000001	ROMA LAMICHHANE	121.61	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020068798000001	RUDRA BDR. GOTAME	122.61	Debit Restrict	2010-02-04 00:00:00.000	T
051	1J	05111020073241000001	AMRIT SHRESTHA	1078.78	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063659000001	YASODA TIMILSINA	120.58	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063660000001	NANIRAM NEPAL	130.71	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063588000001	ISHWORI MAYA SHRESTHA	120.67	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063591000001	RAMSHARAN THAPA	121.42	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063598000001	SRIJANA KUNWAR	122.66	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063600000001	KANCHHI MAYA GHAJU	121.36	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063607000001	KESHAB PRASAD MUNAKARMI	128.87	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063609000001	SITA RAM LANICHHANE	130.94	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063610000001	MANJU GIRI	129.99	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063618000001	BADRI PRASAD LANICHHANE	130.90	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063620000001	BINA NEPALI	120.82	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063624000001	MENUKA LAMICHANE	121.86	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063638000001	KAM BAHADUR GOTAME	120.58	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063639000001	SHARMILA THAPA	131.36	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063647000001	MINA POUDEL	130.59	Debit Restrict	2010-02-04 00:00:00.000	T
049	1J	04911020063651000001	UMA KHADKA	120.77	Debit Restrict	2010-02-04 00:00:00.000	T
001	1J	00111000010547000001	DIRGHA SINGH KUMAL	182.10	Debit Restrict	2010-02-04 00:00:00.000	T
001	1J	00111000010548000001	RAMESH LAMICHHANE	415.37	Debit Restrict	2010-02-04 00:00:00.000	T
007	1J	00710300028611000001	RAMRAJA BAHADUR SINGH KARKI	10660.34	Debit Restrict	2010-02-04 00:00:00.000	T
001	1J	00111000005771000003	RESHAM BAHADUR KARKI	26741.58	Debit Restrict	2010-02-04 00:00:00.000	T
009	1D	00910400033401000001	SABANA KHATUL	178.69	Debit Restrict	2010-02-05 00:00:00.000	T
009	1D	00910400032855000001	LAXMI DEVI GIRI	1002.73	Debit Restrict	2010-02-05 00:00:00.000	T
007	1E	00710500028531000001	HRIDAYA THAPA	20991.52	Debit Restrict	2010-02-05 00:00:00.000	T
005	1E	00510500023241000001	PRAVASH PAGANI	11011.31	Debit Restrict	2010-02-05 00:00:00.000	T
002	1J	00211000014142000001	ISHWORI PRASAD ADHIKARI	1983.61	Debit Restrict	2010-02-05 00:00:00.000	T
002	1J	00211000014618000001	KISHOR KAFLE	237.48	Debit Restrict	2010-02-05 00:00:00.000	T
008	1J	00811000031101000001	NARAYAN BABU BHATTA	171.77	Debit Restrict	2010-02-05 00:00:00.000	T
009	1J	00911000032888000001	TIKARAM KANDEL	1876.08	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020064039000001	BINOD RAJ SHARMA	122.86	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020064082000001	VIDHUR LAMICHHANE	121.97	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020064179000001	NAVARAJ ADHIKARY	122.83	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020063830000001	DURGA SAPKOTA	121.52	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020063831000001	PURNA NAYAJU	129.31	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020063868000001	PUTALI GIRI	121.89	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	04911020063569000001	GOMA ACHARYA	122.41	Debit Restrict	2010-02-05 00:00:00.000	T

049	1J	0491102006366500001	GOPI PRASAD NEUPANE	122.71	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006497100001	SUNITA GHIMIRE	159.51	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006500400001	MAIYA GIRI	266.91	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006501500001	ARJUN PURI	266.91	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006361600001	SANU NEPALI	122.53	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006361700001	BINIYA TAMANG	122.41	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006361900001	KHARKA MAYA KHATRI	123.12	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006362100001	NIRMALA KHADKA	122.15	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006362300001	GITA KUMARI BASTOLA	124.07	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006362700001	LAXUMAN KHADKA	121.86	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006364800001	ARJUN POUDEL	135.89	Debit Restrict	2010-02-05 00:00:00.000	T
049	1J	0491102006365200001	MAIYA THAPA	133.29	Debit Restrict	2010-02-05 00:00:00.000	T
001	1J	0011100001055400001	SHIVA HARI PAUDEL	1791.54	Blocked	2010-02-05 00:00:00.000	T
001	1J	0011100001055500001	INDRA BAHADUR THAPA	847.59	Debit Restrict	2010-02-05 00:00:00.000	T
008	1D	0081040003110300001	HITIMAYA PRAJA	176.67	Debit Restrict	2010-02-07 00:00:00.000	T
001	1D	0011040000702600001	MAN KUMARI GURUNG	1037.87	Debit Restrict	2010-02-07 00:00:00.000	T
005	1D	0051040002306600001	NIRUTA BALAMPAKI	1247.49	Debit Restrict	2010-02-07 00:00:00.000	T
008	1E	0081050003047000001	ANUPA SHRESTHA	4339.98	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006431800001	SUMAN KUMAR BANIYA	183.09	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006320900001	BOD PRASAD ACHARYA	128.73	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006321300001	GOMA DEVI SUBEDI	128.73	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006453400001	KHADKA BDR.BASKOTA	209.19	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006312900001	BIMALA THAPA	128.73	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006314200001	UMAKANTA SUBEDI	129.13	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006316700001	RESHAM GURUNG	128.73	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006317900001	GANESH KOIRALA	128.73	Debit Restrict	2010-02-07 00:00:00.000	T
049	1J	0491102006888200001	ISHA GYAWALI	203.20	Debit Restrict	2010-02-07 00:00:00.000	T
001	1J	0011030000781800002	SACHIN RANJIT	1040.57	Debit Restrict	2010-02-07 00:00:00.000	T
001	1J	0011100000982100001	PREM BDR / ASHMITA K.C	2559.23	Debit Restrict	2010-02-07 00:00:00.000	T
001	1J	0011100000848900001	KALPANA KHATRI	2498.91	Debit Restrict	2010-02-07 00:00:00.000	T
007	1D	0071040002854300001	PURNA KUMARI KAMI	179.60	Debit Restrict	2010-02-08 00:00:00.000	T
003	1D	0031040001938800001	KUNTI DEVI BARAL	932.13	Debit Restrict	2010-02-08 00:00:00.000	T
009	1J	0091190003350000001	MAHENDRA POKHREL	904.36	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006319600001	PRATIVA ACHARYA (SINKHADA)	131.12	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006322100001	SANJIB ACHARYA	131.12	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006313500001	LAXMI SUWAL	130.72	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006313900001	RAJENDRA THAPA	130.72	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006315000001	PUNITA MAHATO	131.12	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006316100001	RADHIKA SUWAL	129.15	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006317600001	SABITA ACHARYA	131.12	Debit Restrict	2010-02-08 00:00:00.000	T
049	1J	0491102006318400001	SUMAN GURUNG	131.12	Debit Restrict	2010-02-08 00:00:00.000	T

002	1J	00211000015649000001	SHREE DHAR SHRESTHA	2022.75	Debit Restrict	2010-02-08 00:00:00.000	T
001	1J	00111000004569000001	TUL BAHADUR PUN	3233.05	Debit Restrict	2010-02-08 00:00:00.000	T
007	1D	00710400028006000001	JYOTI GURUNG	143.98	Debit Restrict	2010-02-09 00:00:00.000	T
008	1J	00810300031110000001	SHANKAR BAHADUR DUMRAKOTI	174.57	Debit Restrict	2010-02-09 00:00:00.000	T
008	1J	00812000030737000002	SUMANA BASKOTA	183.85	Debit Restrict	2010-02-09 00:00:00.000	T
049	1J	04911020063187000001	NABINA SHRESTHA	133.60	Debit Restrict	2010-02-09 00:00:00.000	T
001	1J	00111000006020000001	CHUDA MANI PARAJULI	1205.63	Debit Restrict	2010-02-09 00:00:00.000	T
001	0A	00100100003241000001	TANKA PRASAD PUN	10073.53	Debit Restrict	2010-02-10 00:00:00.000	T
049	0B	04900220061232000001	MITEREE RESTAURANT	7823.95	Debit Restrict	2010-02-10 00:00:00.000	T
001	1D	00110400009803000001	DEVI MAYA GURUNG	4257.44	Debit Restrict	2010-02-10 00:00:00.000	T
002	1D	00210400014377000001	NARAYANI DAHAL	1393.51	Debit Restrict	2010-02-10 00:00:00.000	T
008	1J	00811000031001000001	SURYA BIKRAM CHAUDHARY	848.05	Debit Restrict	2010-02-10 00:00:00.000	T
008	1J	00811000031002000001	LAXMAN BIKRAM CHAUDHARY	848.05	Debit Restrict	2010-02-10 00:00:00.000	T
009	1J	00911000032860000001	DINESH SILWAL	1794.95	Debit Restrict	2010-02-10 00:00:00.000	T
051	1J	05111020073269000001	UPAKAR RANJIT	886.97	Debit Restrict	2010-02-10 00:00:00.000	T
001	1J	00111000010482000001	GOVINDA TIMILSINA	2252.67	Debit Restrict	2010-02-10 00:00:00.000	T
001	1J	00111000010572000001	GOPAL BHUJEL	181.33	Debit Restrict	2010-02-10 00:00:00.000	T
001	1J	00111000004795000003	RAMESHWOR BANIYA	2302.29	Debit Restrict	2010-02-10 00:00:00.000	T
001	1J	00111000008584000001	HIMSHIKHA BHETAWAL	50.08	Debit Restrict	2010-02-10 00:00:00.000	T
008	1D	00810400031122000001	YAMUNA TAMANG	204.39	Debit Restrict	2010-02-11 00:00:00.000	T
008	1E	00810500031123000001	RIMA CHAUDHARY	181.55	Debit Restrict	2010-02-11 00:00:00.000	T
002	1J	00211000014280000001	HARI PRASAD PAHARI	437.63	Debit Restrict	2010-02-11 00:00:00.000	T
008	1J	00810300031121000001	KRISHNA PRASAD BHATTARAI	1731.37	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020064049000001	BIMALA BASTOLA	131.94	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020064093000001	BALKRISHNA ADHIKARI	129.88	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020064104000001	RADHIKA SAPKOTA	131.73	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020064125000001	RADHIKA KHATTRI	130.14	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020063832000001	DURGA GIRI	129.34	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020063941000001	DEBAKI NEUPANE	119.96	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020063943000001	KESHAV NEUPANE	119.96	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020063944000001	LAXMI NEUPANE	119.96	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020064008000001	BASU DEV ADHIKARI	130.04	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020061706000001	SHOVITA KAFLE	129.26	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020063546000001	SHYAMRAJ KHADKA	130.98	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020061850000001	RANA BDR LAMICHHANE	133.08	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020061859000001	LOKNATH KAFLE	130.35	Debit Restrict	2010-02-11 00:00:00.000	T
049	1J	04911020068795000001	THANDA PRD. GHIMIRE	130.58	Debit Restrict	2010-02-11 00:00:00.000	T
001	1J	00111000010500000002	PREM BAHADUR BAHIK	1790.51	Debit Restrict	2010-02-11 00:00:00.000	T
001	1J	00111000010539000001	DOL RAJ POKHREL	1821.48	Debit Restrict	2010-02-11 00:00:00.000	T
002	1J	00211000015196000001	MADHUKAR SUBEDI	2447.84	Debit Restrict	2010-02-11 00:00:00.000	T
001	1J	00111000005122000003	BISHNU PRASAD BARAL	1790.51	Debit Restrict	2010-02-11 00:00:00.000	T

002	1L	00210700015672000001	KRISHNA PRASAD BARAL	18276.12	Debit Restrict	2010-02-11 00:00:00.000	T
006	1D	00610400026567000001	SUSHMITA TAMANG	930.92	Debit Restrict	2010-02-15 00:00:00.000	T
008	1D	00810400031071000001	KANCHHI KHADGAE	2240.18	Debit Restrict	2010-02-15 00:00:00.000	T
008	1E	00810500030430000001	SUJEN SHAHI	1150.34	Debit Restrict	2010-02-15 00:00:00.000	T
008	1E	00810500030431000001	SOHAN SHAHI	1150.34	Debit Restrict	2010-02-15 00:00:00.000	T
008	1E	00810500031089000001	BIPIN JOSHI	961.96	Debit Restrict	2010-02-15 00:00:00.000	T
002	1I	00210900013860000001	BHANU BHAKTA PARAJULI	2.32	Debit Restrict	2010-02-15 00:00:00.000	T
008	1J	00811000030276000001	LAL BAHADUR LAMA	194.52	Debit Restrict	2010-02-15 00:00:00.000	T
032	1J	03211000021593000001	SHAIENDRA MOHAN BHATTARAI	14852.09	Debit Restrict	2010-02-15 00:00:00.000	T
006	1J	00611000026566000001	GANGA KHATRI	207.62	Debit Restrict	2010-02-15 00:00:00.000	T
008	1D	00810400030383000001	USHA KHADKI	1680.53	Debit Restrict	2010-02-16 00:00:00.000	T
006	1D	00610400025452000001	ITA MAYA TAMANG	949.19	Debit Restrict	2010-02-16 00:00:00.000	T
032	1D	03210400022257000001	LAXMI RANA MAGAR	930.82	Debit Restrict	2010-02-16 00:00:00.000	T
007	1E	00710500028795000001	ARNAV K.C	12682.41	Debit Restrict	2010-02-16 00:00:00.000	T
008	1E	00810500030385000001	SUSHMITA KHADKI	1150.24	Debit Restrict	2010-02-16 00:00:00.000	T
008	1J	00811000030722000001	BODHRAJ BHATTARAI	1015.30	Debit Restrict	2010-02-16 00:00:00.000	T
008	1J	00811000031134000001	RAMMAYA SHRESTHA	171.77	Debit Restrict	2010-02-16 00:00:00.000	T
009	1J	00911000032735000001	YUBRAJ SHRESTHA	203.47	Debit Restrict	2010-02-16 00:00:00.000	T
032	1J	03211000022258000001	MOHAMAD JAMAL DIN MIYA	171.76	Debit Restrict	2010-02-16 00:00:00.000	T
002	1J	00212000015410000001	BIKRAM KUMAR JUWARCHAN	234.12	Debit Restrict	2010-02-16 00:00:00.000	T
006	1J	00611000026569000001	SHANKAR PANTA	334.55	Debit Restrict	2010-02-16 00:00:00.000	T
002	1D	00210400014399000001	DIPA KUNWAR	380.60	Debit Restrict	2010-02-17 00:00:00.000	T
005	1D	00510400023044000001	RATI THAPA (RAUT)	2049.20	Debit Restrict	2010-02-17 00:00:00.000	T
005	1E	00510500023196000001	RAGAV THAPA	1145.94	Debit Restrict	2010-02-17 00:00:00.000	T
005	1E	00510500023197000001	AKRITI THAPA	1722.92	Debit Restrict	2010-02-17 00:00:00.000	T
009	1J	00911000032931000001	SHARADA PRASAD POUDEL	171.77	Debit Restrict	2010-02-17 00:00:00.000	T
002	1J	00211900014643000002	SURESH CHHETRI BHUJEL	372.16	Debit Restrict	2010-02-17 00:00:00.000	T
008	1J	00811000030268000001	DAMBAR BAHADUR MAGAR	879.71	Debit Restrict	2010-02-17 00:00:00.000	T
049	1J	04911020068735000001	RAJ GHIMIRE	4177.69	Debit Restrict	2010-02-17 00:00:00.000	T
002	1J	00211000015641000001	BHUM LAL THAPA	218.14	Debit Restrict	2010-02-17 00:00:00.000	T
009	1D	00910400032940000001	GANGA DEVI KHADKA	930.63	Debit Restrict	2010-02-18 00:00:00.000	T
001	1D	00110400005433000001	SAVITRI KHADKA	7499.59	Debit Restrict	2010-02-18 00:00:00.000	T
001	1D	00110400008605000001	YUKHU GURUNG	5751.00	Debit Restrict	2010-02-18 00:00:00.000	T
008	1E	00810500030900000001	NABINA GHIMIRE	449.86	Debit Restrict	2010-02-18 00:00:00.000	T
008	1E	00810500030902000001	KIRAN GHIMIRE	449.86	Debit Restrict	2010-02-18 00:00:00.000	T
002	1J	00210300014713000001	MADAN BAHADUR BHATTRAJ	13687.36	Debit Restrict	2010-02-18 00:00:00.000	T
003	1J	00311000019114000003	GANESH KUMAR MAKAJU	2210.70	Debit Restrict	2010-02-18 00:00:00.000	T
001	1J	00111000009030000002	RISHI RAM BHANDARI	45483.96	Debit Restrict	2010-02-18 00:00:00.000	T
001	1J	00110300009102000002	SUNIL MAN BIJUKCHHE	115647.90	Debit Restrict	2010-02-18 00:00:00.000	T
008	0A	00800100031162000001	CHITWAN ADVENTURE RESORT	4851.00	Debit Restrict	2010-02-21 00:00:00.000	T
006	1D	00610400026575000001	BINDA TAMANG	929.26	Debit Restrict	2010-02-21 00:00:00.000	T

008	1D	00810400031153000001	DHANA KUMARI THAPA	929.26	Debit Restrict	2010-02-21 00:00:00.000	T
008	1D	00810400031157000001	KHIL MAYA SHRESTHA	348.79	Debit Restrict	2010-02-21 00:00:00.000	T
009	1D	00910400033230000001	BIDHYA DEVI SHARMA	1288.53	Debit Restrict	2010-02-21 00:00:00.000	T
001	1D	00110400006452000002	LALITA PAUDEL (CHHETRI)	2392.89	Debit Restrict	2010-02-21 00:00:00.000	T
008	1E	00810500030483000001	ASHOK RIMAL	1066.86	Debit Restrict	2010-02-21 00:00:00.000	T
008	1E	00810500030487000001	ASHMITA RIMAL	1066.86	Debit Restrict	2010-02-21 00:00:00.000	T
009	1J	00912000033366000001	ABINASH SHRESTHA	231.38	Debit Restrict	2010-02-21 00:00:00.000	T
008	1J	00811000031163000001	DEEPAK CHAUDHARY	1791.63	Debit Restrict	2010-02-21 00:00:00.000	T
008	1J	00810300031142000001	BIRENDRA WAGLE	627.00	Debit Restrict	2010-02-21 00:00:00.000	T
008	1J	00810300031154000001	ARUN SHIVAKOTI	868.80	Debit Restrict	2010-02-21 00:00:00.000	T
008	1J	00811000030663000001	TEJRAJ PURI	848.05	Debit Restrict	2010-02-21 00:00:00.000	T
051	1J	05111020073263000001	CHINTAMANI KHAREL	908.61	Debit Restrict	2010-02-21 00:00:00.000	T
006	1J	00611000026576000001	BHAI KAJI ALE	256.44	Debit Restrict	2010-02-21 00:00:00.000	T
007	1D	00710400028226000001	DURGA KC	7634.78	Debit Restrict	2010-02-22 00:00:00.000	T
002	1F	00210600015498000001	BASANT BAHADUR KUMAL	2646.67	Debit Restrict	2010-02-22 00:00:00.000	T
009	1J	00911900032949000001	DHAN BAHADUR DHAKAL	902.15	Debit Restrict	2010-02-22 00:00:00.000	T
008	1J	00810300031167000001	SALIK RAM THAPA	868.80	Debit Restrict	2010-02-22 00:00:00.000	T
001	1J	00111000005189000003	SUDARSHAN POUDEL	4406.87	Debit Restrict	2010-02-22 00:00:00.000	T
032	1D	03210400022267000001	BATTU MAYA THAPA	929.06	Debit Restrict	2010-02-23 00:00:00.000	T
007	1E	00710500028500000001	PRIYANSU THAPA MAGAR	1342.82	Debit Restrict	2010-02-23 00:00:00.000	T
007	1E	00710500028501000001	PRIYANKA THAPA MAGAR	4236.31	Debit Restrict	2010-02-23 00:00:00.000	T
007	1E	00710500028502000001	SWARUPPA THAPA MAGAR	1342.82	Debit Restrict	2010-02-23 00:00:00.000	T
007	1E	00710500028503000001	SURAJ THAPA MAGAR	1342.82	Debit Restrict	2010-02-23 00:00:00.000	T
001	1E	00110500010604000001	ERIKA GURUNG	965.53	Debit Restrict	2010-02-23 00:00:00.000	T
001	1F	00110600010605000001	NANDA KUMARI GURUNG	1975.17	Debit Restrict	2010-02-23 00:00:00.000	T
008	1J	00811000031176000001	SARKAR B.K.	171.77	Debit Restrict	2010-02-23 00:00:00.000	T
001	1J	00111000010606000001	BUDDHI BAHADUR BK	1192.72	Debit Restrict	2010-02-23 00:00:00.000	T
002	1J	00211000015905000001	JIT BAHADUR DEVKOTA	180.46	Debit Restrict	2010-02-23 00:00:00.000	T
002	1J	00211000015068000001	ANNAPURNA AAMA SAMUHA	0.99	Debit Restrict	2010-02-23 00:00:00.000	T
005	0A	00500100024247000001	MANGALODAYA MA.VI.	40493.84	Debit Restrict	2010-02-24 00:00:00.000	T
001	1D	00110400009512000001	NARAYANI KUMARI LAMSAL	2290.14	Debit Restrict	2010-02-24 00:00:00.000	T
006	1E	00610500026581000001	SHOVIT CHAUDHARY	961.19	Debit Restrict	2010-02-24 00:00:00.000	T
006	1E	00610500025663000001	KHUSI SHRESTHA	5859.30	Debit Restrict	2010-02-24 00:00:00.000	T
009	1J	00911000032941000001	ARJUN THAPA MAGAR	176.30	Debit Restrict	2010-02-24 00:00:00.000	T
008	1J	00812000031179000001	RAM SHRESTHA	183.56	Debit Restrict	2010-02-24 00:00:00.000	T
002	1J	00210300015323000001	KESH BAHADUR GURUNG	14801.63	Debit Restrict	2010-02-24 00:00:00.000	T
006	1J	00611000025588000001	TILAKRAM POUDEL	1981.63	Debit Restrict	2010-02-24 00:00:00.000	T
006	1J	00611000025901000001	BISHNU PRASAD KARMACHARYA	2154.88	Debit Restrict	2010-02-24 00:00:00.000	T
002	1J	00211000015906000001	MADHAV NEUPANE	204.58	Debit Restrict	2010-02-24 00:00:00.000	T
002	1J	00211000015907000001	RAJENDRA KUMAR SHRESTHA	180.44	Debit Restrict	2010-02-24 00:00:00.000	T
006	1J	00611000026166000001	PESHAL BAHADUR K.C	63.10	Debit Restrict	2010-02-24 00:00:00.000	T

006	1J	00611000026500000001	SUJAN PRASAD KHANAL	11810.42	Debit Restrict	2010-02-24 00:00:00.000	T
001	1J	00111000007480000001	JAGADISH KHANAL	3335.05	Debit Restrict	2010-02-24 00:00:00.000	T
002	0A	00200100015564000001	KUNDU SHANGBO THANKA ART	6000.00	Debit Restrict	2010-02-25 00:00:00.000	T
001	1D	00110400010623000001	TIL MAYA GURUNG	928.88	Debit Restrict	2010-02-25 00:00:00.000	T
008	1J	00812000031186000001	SUNITA ACHARYA	183.54	Debit Restrict	2010-02-25 00:00:00.000	T
001	1J	00111800010595000002	KUBER SINGH PUN	180.32	Debit Restrict	2010-02-25 00:00:00.000	T
049	1J	04911020062149000001	NISHMA SHARMA	170906.39	Debit Restrict	2010-02-25 00:00:00.000	T
049	1J	04911020068839000001	TASHI DOLMA GURUNG	395.95	Debit Restrict	2010-02-25 00:00:00.000	T
051	1J	05111020073274000001	RISHI RAJ BARAL	1774.07	Debit Restrict	2010-02-25 00:00:00.000	T
049	1J	04911020070668000001	RUKMAGATH POKHERAL	4529.55	Debit Restrict	2010-02-25 00:00:00.000	T
049	1J	04911020071230000001	PREM KRISHNA SHRESTHA	17760.43	Debit Restrict	2010-02-25 00:00:00.000	T
009	1L	00911700032952000001	KAMAL/SHIVA	1862.30	Debit Restrict	2010-02-25 00:00:00.000	T
049	0B	04900220061427000001	KARMA & SONS TRADERS	9888.09	Debit Restrict	2010-02-26 00:00:00.000	T
008	1F	00810600031158000001	TRILOCHAN RIJAL	3246.29	Debit Restrict	2010-02-26 00:00:00.000	T
008	1J	00810300031190000001	GOKARNA KUMAR SHRESTHA	868.80	Debit Restrict	2010-02-26 00:00:00.000	T
049	1J	04911020062876000001	BINOD PRASAD SEDAI	474.86	Debit Restrict	2010-02-26 00:00:00.000	T
049	1J	04911020062942000001	BALLABH BHANDARI	6570.31	Debit Restrict	2010-02-26 00:00:00.000	T
051	1J	05111020073212000001	ARUN SING SHRESTHA	1150.65	Debit Restrict	2010-02-26 00:00:00.000	T
007	1J	00710300028475000001	SUDARSHAN PAUDEL	5.97	Debit Restrict	2010-02-26 00:00:00.000	T
006	1J	00611000026583000001	CHHABILAL BHANDARI	171.77	Debit Restrict	2010-02-26 00:00:00.000	T
006	1J	00611000026584000001	NABARAJ ADHIKARI	178.39	Debit Restrict	2010-02-26 00:00:00.000	T
008	1E	00810500031194000002	SURAJ SHRESTHA	1918.44	Debit Restrict	2010-03-01 00:00:00.000	T
002	1J	00211000014698000002	KOPILA POUDEL	0.81	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00112000010630000001	KABYA SUBEDI	183.47	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00112000010631000001	POONAM THAPA	183.47	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00110300006849000001	TEJ BAHADUR KHAND	10590.44	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00110300008238000001	GANESH BAHADUR K.C	18183.42	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00110300009591000001	BHAKTI PD / INDRA KUMARI GAUCHAN	12192.99	Debit Restrict	2010-03-01 00:00:00.000	T
006	1J	00611000026588000001	DILLI RAJ PARAJULI	9675.95	Debit Restrict	2010-03-01 00:00:00.000	T
007	1J	00710300028199000001	PREM CHAND B.K	503.91	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00111000005132000001	SURESH PAUDEL	8379.72	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00111000010004000001	SHREE DAYA RAM ACHARYA	2147.94	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00111000002967000001	BHAKTI PRASAD/INDRA KUMAR	3127.99	Debit Restrict	2010-03-01 00:00:00.000	T
001	1J	00111000006024000001	PURNA BAHADUR KUNWAR	1973.12	Debit Restrict	2010-03-01 00:00:00.000	T
009	1D	00910400032953000001	BES KUMARI RAUT KURMI	1091.02	Debit Restrict	2010-03-02 00:00:00.000	T
003	1D	00310400019089000001	GITA MAHAT	1226.11	Debit Restrict	2010-03-02 00:00:00.000	T
008	1E	00810500030469000001	RUDRA PRASAD GHIMIRE	7131.73	Debit Restrict	2010-03-02 00:00:00.000	T
001	1E	00110500003635000001	AAGHOSH MAN BUDDHACHARYA	15610.63	Debit Restrict	2010-03-02 00:00:00.000	T
001	1E	00110500003636000001	SHIRYA BUDDHARCHARYA	15594.97	Debit Restrict	2010-03-02 00:00:00.000	T
001	1E	00110500003637000001	ABHIPSA BUDDHACHARYA	15603.25	Debit Restrict	2010-03-02 00:00:00.000	T
002	1J	00210300014341000001	SHASHI BALA KARKI	1733.59	Debit Restrict	2010-03-02 00:00:00.000	T

001	1J	00111000010021000001	SUSHIL GURUNG	220.85	Debit Restrict	2010-03-02 00:00:00.000	T
001	1J	00111000010022000001	CHANDRA KUMARI GURUNG	220.85	Debit Restrict	2010-03-02 00:00:00.000	T
001	1J	00111000010023000001	GYANU GURUNG	220.85	Debit Restrict	2010-03-02 00:00:00.000	T
008	1J	00811000031075000001	BISHNU HARI KHANAL	171.77	Debit Restrict	2010-03-02 00:00:00.000	T
008	1J	00811000030394000001	DEK BAHADUR SUBEDI	2376.09	Debit Restrict	2010-03-02 00:00:00.000	T
008	1J	00811800031196000001	RAJKUMAR CHAUDHARY	909.05	Debit Restrict	2010-03-02 00:00:00.000	T
001	1J	00110300009786000001	KRISHNA BAHADUR GURUNG	20150.14	Debit Restrict	2010-03-02 00:00:00.000	T
002	1J	00211000015921000001	DINESH BUDATHOKI	1790.12	Debit Restrict	2010-03-02 00:00:00.000	T
002	1J	00211000015925000001	KAMAL BUDATHOKI	180.33	Debit Restrict	2010-03-02 00:00:00.000	T
006	1J	00611000026365000001	BHAKTA BILAS SILWAL	1011.43	Debit Restrict	2010-03-02 00:00:00.000	T
001	1J	00111000010018000001	SUBASH GURUNG	220.85	Debit Restrict	2010-03-02 00:00:00.000	T
007	0A	00700100028660000001	MIN BAHADUR GURUNG	511.06	Debit Restrict	2010-03-03 00:00:00.000	T
002	1D	00210400014499000001	MAN KUMARI CHHETRI	301.04	Debit Restrict	2010-03-03 00:00:00.000	T
006	1D	00610400025738000001	UMA KHATI	1945.46	Debit Restrict	2010-03-03 00:00:00.000	T
001	1E	00110500004907000001	SALINA ADHIKARI	5815.07	Debit Restrict	2010-03-03 00:00:00.000	T
001	1E	00110500004908000001	SAJAN ADHIKARI	4663.68	Debit Restrict	2010-03-03 00:00:00.000	T
001	1J	00112000010642000001	ASTHA GURUNG	182.85	Debit Restrict	2010-03-03 00:00:00.000	T
007	1J	00710300028348000001	DIPENDRA SHARMA	5240.44	Debit Restrict	2010-03-03 00:00:00.000	T
009	1J	00911000032664000001	JAGAT RAJ DAWADI	493.25	Debit Restrict	2010-03-03 00:00:00.000	T
009	1J	00911800032873000001	SOM BAHADUR TAMANG	282.42	Debit Restrict	2010-03-03 00:00:00.000	T
032	1J	03211000022279000001	BISHNU PRASAD TIMILSINA	181.62	Debit Restrict	2010-03-03 00:00:00.000	T
032	1J	03211000022280000001	RAJ KUMAR PRADHAN	171.76	Debit Restrict	2010-03-03 00:00:00.000	T
049	1J	04911020063529000001	TIKA RAM SHRESTHA	214.98	Debit Restrict	2010-03-03 00:00:00.000	T
049	1J	04911020063530000001	JANAK SHRESTHA	232.53	Debit Restrict	2010-03-03 00:00:00.000	T
002	1J	00211000015587000001	NARAYAN PRASAD SUBEDI	9659.28	Debit Restrict	2010-03-03 00:00:00.000	T
001	1J	00111000004132000001	PUN SHREE GURUNG	3337.04	Debit Restrict	2010-03-03 00:00:00.000	T
008	0A	00800100030283000001	MAHALAXMI TRADE CENTRE	102.00	Debit Restrict	2010-03-04 00:00:00.000	T
001	0A	00100100010567000001	A & D AUTO HOUSE	5000.00	Debit Restrict	2010-03-04 00:00:00.000	T
007	1D	00710400028536000001	LILY GURUNG	1444.50	Debit Restrict	2010-03-04 00:00:00.000	T
006	1D	00610400025597000001	SUNITA PRADHAN	1008.59	Debit Restrict	2010-03-04 00:00:00.000	T
001	1E	00110500006171000001	SOFIAN RANA	3281.63	Debit Restrict	2010-03-04 00:00:00.000	T
002	1J	00210300015817000001	SATYA RAJ SAPKOTA	16047.14	Debit Restrict	2010-03-04 00:00:00.000	T
008	1J	00811000031174000001	BABURAM GAUTAM	861.51	Debit Restrict	2010-03-04 00:00:00.000	T
009	1J	00911000032897000001	NETRA NATH LAMICHHANE	1592.70	Debit Restrict	2010-03-04 00:00:00.000	T
009	1J	00911000033239000001	GURUCHANDRA GHIMIRE	1789.75	Debit Restrict	2010-03-04 00:00:00.000	T
002	1J	00211000015927000001	KAJI KUNWAR	180.29	Debit Restrict	2010-03-04 00:00:00.000	T
002	1J	00211000015929000001	SUNIL KUMAR NEPALI	284.49	Debit Restrict	2010-03-04 00:00:00.000	T
003	1J	00312000018484000001	NIL KANTA POUDEL	375.38	Debit Restrict	2010-03-04 00:00:00.000	T
001	1J	00111000009942000001	DAL BAHADUR PUN MAGAR	1964.06	Debit Restrict	2010-03-04 00:00:00.000	T
006	0A	00600100026314000001	RAMCHANDRA DAHAL	1144.37	Debit Restrict	2010-03-05 00:00:00.000	T
002	1D	00210400014452000001	GITA BISTA	1328.17	Debit Restrict	2010-03-05 00:00:00.000	T

008	1J	00812000030911000001	PRABIN POKHAREL	182.81	Debit Restrict	2010-03-05 00:00:00.000	T
008	1J	00812000031010000001	MANOJ DARAI	182.81	Debit Restrict	2010-03-05 00:00:00.000	T
001	1J	00112000010645000001	ASHA PALIKHE	182.81	Debit Restrict	2010-03-05 00:00:00.000	T
008	1J	00810300031211000001	RAVI LAL BHATTA	868.80	Debit Restrict	2010-03-05 00:00:00.000	T
009	1J	00911000033241000001	RAJENDRA SHRESTHA	171.77	Debit Restrict	2010-03-05 00:00:00.000	T
001	1J	00110300008045000001	BAK BAHADUR GURUNG	30331.83	Debit Restrict	2010-03-05 00:00:00.000	T
002	1J	00211000015938000001	SURYA PRASAD BARAL	180.27	Debit Restrict	2010-03-05 00:00:00.000	T
002	1J	00212000015937000001	RAMESH RAJ PARAJULI	182.81	Debit Restrict	2010-03-05 00:00:00.000	T
001	1J	00111000004611000001	MAHESH KUMAR MAHATO	1824.20	Debit Restrict	2010-03-05 00:00:00.000	T
003	0A	00300100019425000001	HAMRO A2Z GIFT & KITCHEN	5000.00	Debit Restrict	2010-03-07 00:00:00.000	T
008	1J	00812000031219000001	KISHOR SHRESTHA	182.77	Debit Restrict	2010-03-07 00:00:00.000	T
009	1J	00912000032701000002	ISHWOR THAPA	182.77	Debit Restrict	2010-03-07 00:00:00.000	T
008	1J	00811000030813000001	NASIRUDDIN	186.42	Debit Restrict	2010-03-07 00:00:00.000	T
008	1J	00812000030306000001	DILLI RAM KANDEL	801.53	Debit Restrict	2010-03-07 00:00:00.000	T
049	1J	04911020070589000001	RAJU GURUNG	5020.30	Debit Restrict	2010-03-07 00:00:00.000	T
001	1J	00111000010531000001	BRIJ MOHAN SHAHA	2270.68	Debit Restrict	2010-03-07 00:00:00.000	T
001	1J	00111000004737000001	NARAYAN PRASAD SHARMA	23830.98	Debit Restrict	2010-03-07 00:00:00.000	T
001	1J	00111000008430000001	SHABINA SUBEDI	331.35	Debit Restrict	2010-03-07 00:00:00.000	T
001	1D	00110400007262000003	CHANDRA KUMARI SHRESTHA	1928.17	Debit Restrict	2010-03-09 00:00:00.000	T
001	1D	00110400008225000001	GITA CHHETRI	1349.69	Debit Restrict	2010-03-09 00:00:00.000	T
008	1E	00810500031233000001	BIMALA THAPA	2297.90	Debit Restrict	2010-03-09 00:00:00.000	T
008	1J	00812000031036000001	RAM SARAN SHRESTHA	917.71	Debit Restrict	2010-03-09 00:00:00.000	T
009	1J	00911000032747000001	GAYATRI DARAI	171.77	Debit Restrict	2010-03-09 00:00:00.000	T
049	1J	04911020070976000001	MAHESH BDR. SINGH	119212.57	Debit Restrict	2010-03-09 00:00:00.000	T
001	1J	00111000010655000001	ASH BAHADUR GURUNG	1783.98	Debit Restrict	2010-03-09 00:00:00.000	T
002	1J	00211900015951000001	DIPAK LAMICHHANE	181.50	Debit Restrict	2010-03-09 00:00:00.000	T
002	1J	00212000015952000001	GURU PRASAD POKHREL	182.73	Debit Restrict	2010-03-09 00:00:00.000	T
003	1J	00311000017721000001	TIKAWATI CHUWAI SUBEDI/HIMKALA SUBE	4315.47	Debit Restrict	2010-03-09 00:00:00.000	T
006	1J	00611000026598000001	SURESH REGMI	2052.05	Debit Restrict	2010-03-09 00:00:00.000	T
008	1D	00810400031238000001	MADHU KUNWAR	181.36	Debit Restrict	2010-03-10 00:00:00.000	T
005	1D	00510400024231000001	URMILA GAIRE	3893.13	Debit Restrict	2010-03-10 00:00:00.000	T
008	1J	00812000031040000002	DINESH MAHATO	1831.07	Debit Restrict	2010-03-10 00:00:00.000	T
009	1J	00912000032749000001	LAXMAN SAPKOTA	917.61	Debit Restrict	2010-03-10 00:00:00.000	T
009	1J	00911000032751000001	EK BAHADUR DURA	171.77	Debit Restrict	2010-03-10 00:00:00.000	T
032	1J	03211000022295000001	RABIN GURUNG	181.48	Debit Restrict	2010-03-10 00:00:00.000	T
001	1J	00111000010608000001	ISHWOR K HODA	9068.51	Debit Restrict	2010-03-10 00:00:00.000	T
003	1J	00311000019175000001	ASHISH THAPA	4202.50	Debit Restrict	2010-03-10 00:00:00.000	T
002	1L	00210700015968000001	KALI BAHADUR PANDEY	381.89	Debit Restrict	2010-03-10 00:00:00.000	T
009	1D	00910400032757000001	SUSHILA DEVI UPRETY	926.70	Debit Restrict	2010-03-11 00:00:00.000	T
001	1D	00110400003080000002	MANU GURUNG	1454.96	Debit Restrict	2010-03-11 00:00:00.000	T
007	1J	00711000027769000001	SUNDAR PARIYAR	2180.19	Debit Restrict	2010-03-11 00:00:00.000	T

007	1J	00711800028689000001	KARNA BAHADUR RANABHAT	2.00	Debit Restrict	2010-03-11 00:00:00.000	T
008	1J	00811000031245000001	RISHI DARAI	213.98	Debit Restrict	2010-03-11 00:00:00.000	T
009	1J	00911000032736000001	UTTAM SHRESTHA RANA	34605.84	Debit Restrict	2010-03-11 00:00:00.000	T
009	1J	00911000032754000001	RAJENDRA PRASAD BHANDARI	171.77	Debit Restrict	2010-03-11 00:00:00.000	T
008	1J	00811900031088000001	RAJAN BHARATI	935.58	Debit Restrict	2010-03-11 00:00:00.000	T
002	1J	00211000015956000001	CHANDUP GURUNG	180.16	Debit Restrict	2010-03-11 00:00:00.000	T
002	1J	00212000015955000001	JAGAT SHAHI	182.70	Debit Restrict	2010-03-11 00:00:00.000	T
003	1J	00311000019428000002	JHAPAT BAHADUR THAPA	1779.16	Debit Restrict	2010-03-11 00:00:00.000	T
006	1J	00611000026600000001	DURGA BAHADUR CHHETRI	2606.21	Debit Restrict	2010-03-11 00:00:00.000	T
001	0A	00100100004316000001	SUBARNA SINGH BHANDARI	500.13	Debit Restrict	2010-03-12 00:00:00.000	T
006	1D	00610400026602000001	KOPILA SHRESTHA	1853.74	Debit Restrict	2010-03-12 00:00:00.000	T
002	1J	00211000013887000001	KHEMRAJ POUDEL	2115.25	Debit Restrict	2010-03-12 00:00:00.000	T
009	1J	00911000033226000001	KRISHNA PRASAD SHARMA	1015.30	Debit Restrict	2010-03-12 00:00:00.000	T
032	1J	03211000022255000001	BHANU BHAKTA PARAJULI	200.34	Debit Restrict	2010-03-12 00:00:00.000	T
002	1J	00211900015957000001	BASANTA PRASAD ADHIKARI	900.17	Debit Restrict	2010-03-12 00:00:00.000	T
001	1J	00111000010017000001	TUK BAHADUR GURUNG	287.08	Debit Restrict	2010-03-12 00:00:00.000	T
001	1J	00111000008836000001	BIRENDRA THAPA	148.65	Debit Restrict	2010-03-12 00:00:00.000	T
001	0B	00100200009179000001	AISHA BUDHATHOKI	113.89	Debit Restrict	2010-03-14 00:00:00.000	T
001	1D	00110400009151000002	SOBHA GURUNG	2046.48	Debit Restrict	2010-03-14 00:00:00.000	T
001	1D	00110400006583000001	PUSHPA GURUNG	1231.36	Debit Restrict	2010-03-14 00:00:00.000	T
005	1D	00510400024260000001	ANITA SHAHI	986.64	Debit Restrict	2010-03-14 00:00:00.000	T
007	1J	00711000028483000001	TEK BAHADUR KAMI	622.80	Debit Restrict	2010-03-14 00:00:00.000	T
007	1J	00711800028696000001	GHAN BAHADUR THAPA MAGAR	1.00	Debit Restrict	2010-03-14 00:00:00.000	T
008	1J	00811000031256000001	RAM KUMAR MAHATO	306.04	Debit Restrict	2010-03-14 00:00:00.000	T
032	1J	03211000022301000001	MAHENDRA BDR GURUNG	767.57	Debit Restrict	2010-03-14 00:00:00.000	T
032	1J	03211000022707000001	CHHABI NEUPANE	182.64	Debit Restrict	2010-03-14 00:00:00.000	T
032	1J	03211000022708000001	KRISHNA RAJ NEUPANE	182.64	Debit Restrict	2010-03-14 00:00:00.000	T
002	1J	00212000014592000001	ELINA SHRESTHA	2169.79	Debit Restrict	2010-03-14 00:00:00.000	T
003	1J	00311000019251000001	HARIRAJ TRIPAHI	2725.41	Debit Restrict	2010-03-14 00:00:00.000	T
001	1J	00111000008142000001	HANSAPUR-7 KHANEPANI UPAB	2314.89	Debit Restrict	2010-03-14 00:00:00.000	T
008	1J	00812000031269000001	PUSPA ADHIKARI	182.62	Debit Restrict	2010-03-15 00:00:00.000	T
009	1J	00912000032760000001	DHARMENDRA SAHANI	191.90	Debit Restrict	2010-03-15 00:00:00.000	T
008	1J	00811000031272000001	RITA MAHATO	171.77	Debit Restrict	2010-03-15 00:00:00.000	T
008	1J	00811000031273000001	HARI PRASAD CHAUDHARY	1787.87	Debit Restrict	2010-03-15 00:00:00.000	T
008	1J	00811800031266000001	SURESH RAYAMAJHI	179.98	Debit Restrict	2010-03-15 00:00:00.000	T
009	1J	00911000032674000001	UDAY KUMAR MAHATO	171.77	Debit Restrict	2010-03-15 00:00:00.000	T
049	1J	04911020063840000001	PREM NARAYAN SHRESTHA	169.00	Debit Restrict	2010-03-15 00:00:00.000	T
002	1J	00211900015978000001	YAGYA KUMAR K.C.	630.68	Debit Restrict	2010-03-15 00:00:00.000	T
001	1J	00111000006797000003	AMUL PARIYAR	3895.87	Debit Restrict	2010-03-15 00:00:00.000	T
001	0B	00100200005522000003	CHIJ KUMAR SHRESTHA	406.80	Debit Restrict	2010-03-16 00:00:00.000	T
008	1D	00810400031285000001	LAXMI SHRESTHA	926.23	Debit Restrict	2010-03-16 00:00:00.000	T

008	1D	00810400031286000001	SARSWATI SIL WAL	926.23	Debit Restrict	2010-03-16 00:00:00.000	T
008	1F	00810600031284000001	VHIM PRASAD JAISHI	1968.38	Debit Restrict	2010-03-16 00:00:00.000	T
008	1J	00812000031281000001	SABITA ADHIKARI	182.60	Debit Restrict	2010-03-16 00:00:00.000	T
002	1J	00212000015377000001	SUSMITA BASNET	217.03	Debit Restrict	2010-03-16 00:00:00.000	T
003	1J	00311000019112000001	NAGENDRA GURUNG	2816.19	Debit Restrict	2010-03-16 00:00:00.000	T
001	1J	00111000008066000001	JANGA BAHADUR PARIYAR	178.81	Debit Restrict	2010-03-16 00:00:00.000	T
001	1J	00111000006404000001	THAKUR PRASAD GURUNG	6925.78	Debit Restrict	2010-03-16 00:00:00.000	T
008	1D	00810400031303000001	REJINA SHRESTHA	926.13	Debit Restrict	2010-03-17 00:00:00.000	T
008	1J	00811000030948000001	JAYRAM NEPAL	172.05	Debit Restrict	2010-03-17 00:00:00.000	T
008	1J	00811000031304000001	BISHWA NATH PAUDEL	171.96	Debit Restrict	2010-03-17 00:00:00.000	T
002	1J	00211900015982000001	RAJ BAHADUR GURUNG	181.35	Debit Restrict	2010-03-17 00:00:00.000	T
003	1J	00311000019448000001	KAPIL SUNAR	2133.32	Debit Restrict	2010-03-17 00:00:00.000	T
007	0A	00700100028740000001	LAXMI GURUNG	500.52	Debit Restrict	2010-03-18 00:00:00.000	T
001	1D	00110400003682000004	JANUKA LAMICHHANE	1238.71	Debit Restrict	2010-03-18 00:00:00.000	T
009	1J	00911000033052000001	KUMAR BIKRAM SHAH	867.01	Debit Restrict	2010-03-18 00:00:00.000	T
008	1J	00812000031317000001	SRIJANA PARIYAR	182.56	Debit Restrict	2010-03-18 00:00:00.000	T
008	1J	00811000031312000001	KAMAL THING	346.53	Debit Restrict	2010-03-18 00:00:00.000	T
008	1J	00811000031318000001	KRISHANA BAHADUR PARIYAR	171.96	Debit Restrict	2010-03-18 00:00:00.000	T
008	1J	00811000031319000001	RAMSHARAN SUNAR	171.77	Debit Restrict	2010-03-18 00:00:00.000	T
009	1J	00911000032767000001	MUNA BACHE MAGAR	171.77	Debit Restrict	2010-03-18 00:00:00.000	T
032	1J	03211000022214000001	NAR BAHADUR GURUNG	10234.23	Debit Restrict	2010-03-18 00:00:00.000	T
002	1J	00211000015990000001	AJITA THAPA	180.02	Debit Restrict	2010-03-18 00:00:00.000	T
002	1J	00211000015991000001	PRAKASH BUDATHOKI	187.34	Debit Restrict	2010-03-18 00:00:00.000	T
007	1D	00710400028487000001	DEBU GIRI	182.51	Debit Restrict	2010-03-19 00:00:00.000	T
008	1E	00810500031283000001	SAGUN PANDEY	1145.02	Debit Restrict	2010-03-19 00:00:00.000	T
002	1J	00210300014260000001	GAUTAM MANANDHAR	4497.36	Debit Restrict	2010-03-19 00:00:00.000	T
008	1J	00811000031315000001	SHAMBHU PURI	1785.94	Debit Restrict	2010-03-19 00:00:00.000	T
009	1J	00910300032825000001	DINESH SHRESTHA	11622.30	Debit Restrict	2010-03-19 00:00:00.000	T
002	1J	00211000015945000001	PRABIN ADHIKARI	181.91	Debit Restrict	2010-03-19 00:00:00.000	T
006	1J	00611000026585000001	BIJAYRAJ KHANAL	5001.12	Debit Restrict	2010-03-19 00:00:00.000	T
001	0A	00100100006514000001	GOSHALI DEPARTMENTAL STOR	0.15	Debit Restrict	2010-03-22 00:00:00.000	T
008	1D	00810400031325000001	THULI MAYA MAGAR	925.65	Debit Restrict	2010-03-22 00:00:00.000	T
008	1D	00810400031328000001	REKHA KARKI	925.65	Debit Restrict	2010-03-22 00:00:00.000	T
008	1D	00810400031329000001	BISHNU MAGAR	925.65	Debit Restrict	2010-03-22 00:00:00.000	T
007	1D	00710400028541000001	LIL SUBHA GURUNG	75935.07	Debit Restrict	2010-03-22 00:00:00.000	T
001	1D	00110400010550000001	DIN KUMARI SHARMA	6542.51	Debit Restrict	2010-03-22 00:00:00.000	T
003	1D	00310400019083000001	PARBATI KOIRALA	3638.83	Debit Restrict	2010-03-22 00:00:00.000	T
005	1E	00510500024334000001	BISHWO BIKRAM SHAHI	449.20	Debit Restrict	2010-03-22 00:00:00.000	T
005	1E	00510500024347000001	SAGUN GURUNG	449.20	Debit Restrict	2010-03-22 00:00:00.000	T
008	1J	00812000031339000001	BASANTI KARKI	182.49	Debit Restrict	2010-03-22 00:00:00.000	T
008	1J	00811000031341000002	BISHNU PRASAD LAMICHHANE	528.39	Debit Restrict	2010-03-22 00:00:00.000	T

008	1J	00811800031336000001	SHREE KUMARI GURUNG	179.85	Debit Restrict	2010-03-22 00:00:00.000	T
008	1J	00811800031349000001	CHANCHALA SUNAR	179.85	Debit Restrict	2010-03-22 00:00:00.000	T
008	1J	00810300031347000001	BAL SINGH MAHATO	1731.37	Debit Restrict	2010-03-22 00:00:00.000	T
032	1J	03211000022314000001	SIRJANA BHATTARAI	182.49	Debit Restrict	2010-03-22 00:00:00.000	T
051	1J	05111020073218000001	PRABIN KUNWAR	950.22	Debit Restrict	2010-03-22 00:00:00.000	T
051	1J	05111020073295000001	KAMALA TIMILISINA	887.77	Debit Restrict	2010-03-22 00:00:00.000	T
002	1J	00211000015996000001	BISHOW / BEDNIDHI ADHIKARI	283.13	Debit Restrict	2010-03-22 00:00:00.000	T
003	1J	00312000019477000001	RAJENDRA BAHADUR THAPA	182.49	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511900024327000001	GOVINDA B.K	181.26	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00512000024336000001	DEEPAK BASNET	182.49	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00512000024340000001	TAL PRASAD GURUNG	182.49	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00512000024343000001	SANTOSH SHRESTHA	916.24	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024011000001	KHUM BAHADUR GURUNG	4896.13	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024328000001	DAYA DWA	179.95	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024330000001	DHAN PRASAD GURUNG	179.95	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024335000001	YUBRAJ POUDEL	179.95	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024339000001	BISHAL LAMICHHANE	179.95	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024341000001	TEK RAJ GURUNG	354.53	Debit Restrict	2010-03-22 00:00:00.000	T
005	1J	00511000024344000001	KRISHNA POUDEL	179.95	Debit Restrict	2010-03-22 00:00:00.000	T
001	1J	00111000004996000001	BIDHYA KUMARI SHRESTHA	2082.52	Debit Restrict	2010-03-22 00:00:00.000	T
008	1D	00810400031358000001	SABITRI KUMARI PANDIT CHHETRI	176.67	Debit Restrict	2010-03-23 00:00:00.000	T
008	1D	00810400031360000001	LAXMI DHAKAL	925.56	Debit Restrict	2010-03-23 00:00:00.000	T
005	1E	00510500024349000001	ABHNAIV GHIMIRE	449.20	Debit Restrict	2010-03-23 00:00:00.000	T
008	1J	00812000031361000001	BIKRAM CHHETRI	182.47	Debit Restrict	2010-03-23 00:00:00.000	T
001	1J	00112000010684000001	GAURAV MAHARJAN	977.83	Debit Restrict	2010-03-23 00:00:00.000	T
032	1J	03211000022249000001	SONY KUMARI JHA	183.96	Debit Restrict	2010-03-23 00:00:00.000	T
032	1J	03211000022320000001	LAXMI K.C.	10.00	Debit Restrict	2010-03-23 00:00:00.000	T
049	1J	04911020070678000001	PEMBA CHHIRING GURUNG	4084.89	Debit Restrict	2010-03-23 00:00:00.000	T
007	1J	00710300028728000001	GOKARNA KARKI	11027.42	Debit Restrict	2010-03-23 00:00:00.000	T
006	1J	00611800026606000001	RAM PRASAD UPRETI	92.11	Debit Restrict	2010-03-23 00:00:00.000	T
005	1J	00511000024352000001	LAL BAHADUR KARKI	179.93	Debit Restrict	2010-03-23 00:00:00.000	T
005	1J	00511000024355000001	BABU RAM POUDEL	179.93	Debit Restrict	2010-03-23 00:00:00.000	T
006	1J	00611000026355000001	NETRA RAJ CHAUDHARY	186.24	Debit Restrict	2010-03-23 00:00:00.000	T
001	1J	00111000008827000001	GANESH KUMARI SHILPAKAR	0.97	Debit Restrict	2010-03-23 00:00:00.000	T
006	1D	00610400026511000001	MINA B.K	2239.31	Debit Restrict	2010-03-25 00:00:00.000	T
001	1D	00110400010699000001	TILU MAYA GURUNG	924.81	Debit Restrict	2010-03-25 00:00:00.000	T
001	1D	00110400006936000001	NARAYANI ACHARYA	3174.53	Debit Restrict	2010-03-25 00:00:00.000	T
005	1E	00510500024361000001	ARMALA BIJUKCHEE	449.20	Debit Restrict	2010-03-25 00:00:00.000	T
002	1J	00211000014723000001	BHEDI KHARKA KHANEPANI MUL S. NIRMA	867.50	Debit Restrict	2010-03-25 00:00:00.000	T
001	1J	00111000010104000001	GAJENDRA POKHREL	4748.70	Debit Restrict	2010-03-25 00:00:00.000	T
007	1J	00711000027875000001	SAM BAHADUR PARIYAR	513.86	Debit Restrict	2010-03-25 00:00:00.000	T

008	1J	00811800031366000001	JANAK BAHADUR KUMAL	359.81	Debit Restrict	2010-03-25 00:00:00.000	T
009	1J	00911000033225000001	VISHNU PRASAD DULAL	193.02	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020062403000001	BINOD KUNWAR	517.03	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020062416000001	RAJU KUNWAR	436.87	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020062421000001	SAGAR KUNWAR(MINOR)	448.63	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020062431000001	BIJESH KUNWAR	436.64	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020062450000001	PRATHAM NIROULA	10333.78	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020063038000001	DIPENDRA THAPA	3801.09	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020063543000001	BHAGIRATHI KUNWAR	125.94	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020063581000001	SANUMAIYA KANWAR	133.78	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020063582000001	RADHA RAM RAUT	121.95	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020063586000001	AMRITA SHRESTHA	129.78	Debit Restrict	2010-03-25 00:00:00.000	T
049	1J	04911020063603000001	DINESH KUNWAR	129.55	Debit Restrict	2010-03-25 00:00:00.000	T
003	1J	00312000018854000001	RASMI BASTOLA	3528.42	Debit Restrict	2010-03-25 00:00:00.000	T
005	1J	00512000024372000001	SAROJ RANA	182.43	Debit Restrict	2010-03-25 00:00:00.000	T
006	1J	00611000026358000001	LILA BAHADUR MAGAR	1805.97	Debit Restrict	2010-03-25 00:00:00.000	T
001	0A	00100100003941000001	HIM BAHADUR GURUNG	5085.05	Debit Restrict	2010-03-26 00:00:00.000	T
007	0A	00700100028767000001	KUMARI DEVI DHITAL	100.98	Debit Restrict	2010-03-26 00:00:00.000	T
008	1J	00812000031370000001	SIRJANA GAJUREL	182.41	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211900015243000001	ASHOK ADHIKARI	551.65	Debit Restrict	2010-03-26 00:00:00.000	T
006	1J	00611000025790000001	RAJU SHARMA WAGLE	186.46	Debit Restrict	2010-03-26 00:00:00.000	T
008	1J	00810300030417000001	NIRMAL SHRESTHA	6411.16	Debit Restrict	2010-03-26 00:00:00.000	T
001	1J	00110300004394000004	MIN PRASAD LAMSAL	9509.00	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211000015880000001	RAM KUMAR RAI	244.16	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211900016002000001	DIPAK KUMAL	898.21	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211900016011000001	LAXMAN BISWOKARMA	355.49	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211000016003000001	RUDRA PRASAD RIJAL	891.13	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211000016005000001	MIN RAJ PURI	891.13	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211000016008000001	MANIPAL GURUNG	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211000016010000001	MUKESH RAI	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00211000016012000001	BUDDHI KHATRI	891.13	Debit Restrict	2010-03-26 00:00:00.000	T
002	1J	00212000016013000001	MOHAN PRASAD ADHIKARI	182.41	Debit Restrict	2010-03-26 00:00:00.000	T
005	1J	00511000024376000001	PUSKAR NEPALI	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
005	1J	00511000024380000001	BASANTA BAHADUR GURUNG	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
005	1J	00511000024381000001	BINOD POUDEL	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
005	1J	00511000024382000001	BUDDHI BAHADUR SARU	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
005	1J	00511000024384000001	CHANDRA PURI	179.87	Debit Restrict	2010-03-26 00:00:00.000	T
001	0A	00100100009846000001	HOTEL HYATT POKHARA	5641.04	Debit Restrict	2010-03-28 00:00:00.000	T
007	0A	00700100028710000001	MANTRI MAYA GURUNG	501.54	Debit Restrict	2010-03-28 00:00:00.000	T
008	1D	00810400031356000001	MAYA TAMANG	1850.49	Debit Restrict	2010-03-28 00:00:00.000	T
008	1D	00810400031384000001	MAYA KUMARI PANDIT	924.52	Debit Restrict	2010-03-28 00:00:00.000	T

005	1D	00510400024394000001	PABITRA GURUNG	176.67	Debit Restrict	2010-03-28 00:00:00.000	T
005	1D	00510400024396000001	FUL MAYA THAPA MAGAR	176.67	Debit Restrict	2010-03-28 00:00:00.000	T
005	1D	00510400024399000001	TAU MAYA GURUNG	176.67	Debit Restrict	2010-03-28 00:00:00.000	T
001	1D	00110400010213000001	MINA SAPKOTA	2171.62	Debit Restrict	2010-03-28 00:00:00.000	T
001	1E	00110500010709000001	ANUJ DHUNGANA	1913.96	Debit Restrict	2010-03-28 00:00:00.000	T
001	1E	00110500010710000001	ANUSHKA DHUNGANA	1913.96	Debit Restrict	2010-03-28 00:00:00.000	T
003	1F	00310600017990000001	TEK BDR THAPA	183.75	Debit Restrict	2010-03-28 00:00:00.000	T
001	1J	00111800010708000001	KAMAL BAHADUR SUNAR	3620.61	Debit Restrict	2010-03-28 00:00:00.000	T
008	1J	00811800031374000001	JIT BAHADUR KAMI SUNAR	3.00	Debit Restrict	2010-03-28 00:00:00.000	T
008	1J	00811800031380000001	BHOJ RAJ LAYA MAGAR	904.48	Debit Restrict	2010-03-28 00:00:00.000	T
005	1J	00512000024389000001	SITA PARIYAR	182.37	Debit Restrict	2010-03-28 00:00:00.000	T
005	1J	00512000024392000001	RATNA SHRESTHA	182.37	Debit Restrict	2010-03-28 00:00:00.000	T
001	1J	00111000009654000001	KRISHNA PRASAD SHRESTHA	3138.84	Debit Restrict	2010-03-28 00:00:00.000	T
005	0A	00500100024404000001	BISHAL SHUN CHADI PASAL	5000.00	Debit Restrict	2010-03-29 00:00:00.000	T
008	1D	00810400031391000001	DEVI KUMARI MAGAR	924.43	Debit Restrict	2010-03-29 00:00:00.000	T
005	1D	00510400024416000001	JEEVAN KUMARI KUMAL	176.67	Debit Restrict	2010-03-29 00:00:00.000	T
007	1E	00710500028517000001	CHADANI GURUNG	11314.02	Debit Restrict	2010-03-29 00:00:00.000	T
005	1E	00510500024405000001	GOLDAN DWA	541.11	Debit Restrict	2010-03-29 00:00:00.000	T
005	1E	00510500024414000001	USHA THAPA	541.11	Debit Restrict	2010-03-29 00:00:00.000	T
008	1J	00812000031388000001	RAMA UPRETY	182.35	Debit Restrict	2010-03-29 00:00:00.000	T
007	1J	00711800028711000001	BHUGOL GURUNG	179.71	Debit Restrict	2010-03-29 00:00:00.000	T
008	1J	00811800031385000001	RAJAN TAMANG	59.91	Debit Restrict	2010-03-29 00:00:00.000	T
005	1J	00511000024410000001	MADHU ALE	179.81	Debit Restrict	2010-03-29 00:00:00.000	T
005	1J	00511000024415000001	BHESH BAHADUR GURUNG	179.81	Debit Restrict	2010-03-29 00:00:00.000	T
005	1J	00511000024417000001	PUNAM GURUNG	179.81	Debit Restrict	2010-03-29 00:00:00.000	T
006	1J	00611800026620000001	HARI DEVI SAPKOTA	359.62	Debit Restrict	2010-03-29 00:00:00.000	T
005	1J	00512000024408000001	MAHADEV SHRESTHA	182.35	Debit Restrict	2010-03-29 00:00:00.000	T
006	1J	00612000026618000001	DURGA SHRESTHA	182.35	Debit Restrict	2010-03-29 00:00:00.000	T
001	1J	00111000007169000001	KESH RAM GURUNG	1983.94	Debit Restrict	2010-03-29 00:00:00.000	T
008	1D	00810400031396000001	NIMA ADHIKARI	924.13	Debit Restrict	2010-03-30 00:00:00.000	T
001	1D	00110400005506000001	TARA DEVI PAUDEL	1129.35	Debit Restrict	2010-03-30 00:00:00.000	T
008	1E	00810500031392000001	SANDEEP BOGATI	956.38	Debit Restrict	2010-03-30 00:00:00.000	T
008	1E	00810500031398000001	SUDEEP BOGATI	956.38	Debit Restrict	2010-03-30 00:00:00.000	T
008	1J	00811000031168000001	PREM DORJE SHERPA	858.80	Debit Restrict	2010-03-30 00:00:00.000	T
008	1J	00812000030447000001	SAPANA GURUNG	186.32	Debit Restrict	2010-03-30 00:00:00.000	T
032	1J	03211000022321000001	AITA SINGH KAMI	1814.90	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061564000001	LAXMI BANIYA	433.06	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061589000001	PURNA KUMARI BANIYA	426.03	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020064327000001	RITA BANIYA	148.58	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020064502000001	RAMA DEVI BASKOTA	211.58	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020064523000001	BISHESH BASKOTA	438.37	Debit Restrict	2010-03-30 00:00:00.000	T

049	1J	04911020061530000001	NABIN BANIYA	309.86	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061540000001	PARAS BANIYA	305.22	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061555000001	INDRA BDR. BANIYA	367.36	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061624000001	RAM BDR. BANIYA	253.33	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061631000001	SAMBHU BANIYA	328.30	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061641000001	LACHHU MAN BANIYA	278.13	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061651000001	MINA BANIYA	336.06	Debit Restrict	2010-03-30 00:00:00.000	T
049	1J	04911020061670000001	MAIYA BANIYA	377.02	Debit Restrict	2010-03-30 00:00:00.000	T
005	1J	00512000024413000001	SARITA TAMANG	182.33	Debit Restrict	2010-03-30 00:00:00.000	T
001	1J	00111000008248000002	NIM RAJ PUN	3336.71	Debit Restrict	2010-03-30 00:00:00.000	T
001	1J	00111000005404000003	KRISHNA BAHADUR THAPA	2664.30	Debit Restrict	2010-03-30 00:00:00.000	T
001	1J	00111000003225000001	SUMAN BHATTARAI	1817.92	Debit Restrict	2010-03-30 00:00:00.000	T
002	1V	00212200015352000001	BINOD KUMAL	63.52	Debit Restrict	2010-03-30 00:00:00.000	T
049	0B	04900220063454000001	HILL HUT WINERY DANDAGHARE	21558.96	Debit Restrict	2010-03-31 00:00:00.000	T
003	1D	00310400017723000001	PARBATI PAUDEL	4568.23	Debit Restrict	2010-03-31 00:00:00.000	T
002	1D	00210400016024000001	SITA BARAL	924.05	Debit Restrict	2010-03-31 00:00:00.000	T
005	1D	00510400024429000001	SUK MAYA KUMAL	924.05	Debit Restrict	2010-03-31 00:00:00.000	T
032	1D	03210400022332000001	OM MAYA B.K.	1111.89	Debit Restrict	2010-03-31 00:00:00.000	T
009	1E	00910500032698000001	SAUGAT SIGDEL	6143.33	Debit Restrict	2010-03-31 00:00:00.000	T
001	1E	00110500008513000001	BIKASH SHREATHA	9381.29	Debit Restrict	2010-03-31 00:00:00.000	T
008	1J	00812000031400000001	SHAMBHU LAMICHHANE	182.32	Debit Restrict	2010-03-31 00:00:00.000	T
001	1J	00111800010588000001	DEEPAK PARIYAR	94.55	Debit Restrict	2010-03-31 00:00:00.000	T
003	1J	00311000019487000001	BASANTA BAHADUR KAWAR	1773.41	Debit Restrict	2010-03-31 00:00:00.000	T
006	1J	00611800026624000001	KRISHNA KUMAR SHRESTHA	1811.53	Debit Restrict	2010-03-31 00:00:00.000	T
006	1J	00611800026625000001	DIPAK DAWADI	1811.53	Debit Restrict	2010-03-31 00:00:00.000	T
006	1J	00612000026623000001	BINTI MINOR NARAYAN RAJBHANDARI	1827.15	Debit Restrict	2010-03-31 00:00:00.000	T
009	1D	00910400032970000001	KALPANA JAISI	923.94	Debit Restrict	2010-04-01 00:00:00.000	T
001	1D	00110400006466000001	MAYA KUNWAR	15510.98	Debit Restrict	2010-04-01 00:00:00.000	T
032	1D	03210400022333000001	TUKU MAYA GURUNG	176.67	Debit Restrict	2010-04-01 00:00:00.000	T
001	1E	00110500006561000001	SHRAWAN KUMAR BASTOLA	5723.20	Debit Restrict	2010-04-01 00:00:00.000	T
008	1J	00811800031405000001	NAR BAHADUR SHRESTHA	225.77	Debit Restrict	2010-04-01 00:00:00.000	T
032	1J	03211000022275000001	CHANDRA KALA GURUNG	10.00	Debit Restrict	2010-04-01 00:00:00.000	T
032	1J	03211000021925000001	RABINA GURUNG	1894.65	Debit Restrict	2010-04-01 00:00:00.000	T
032	1J	03211000021485000001	PREM NARAYAN PANDEY	2365.84	Debit Restrict	2010-04-01 00:00:00.000	T
002	1J	00211000016019000001	CHHABI LAL B.K.	533.83	Debit Restrict	2010-04-01 00:00:00.000	T
002	1J	00211000016033000001	GHANASHYAM NEUPANE	179.76	Debit Restrict	2010-04-01 00:00:00.000	T
002	1J	00212000016032000001	SHIVA RAJ GAIRHE	182.30	Debit Restrict	2010-04-01 00:00:00.000	T
001	1J	00111000010016000001	KRISHNA RAJ DHAMALA	5289.99	Debit Restrict	2010-04-01 00:00:00.000	T
001	1J	00111000009494000001	KIRAN ADHIKARI	119.48	Debit Restrict	2010-04-01 00:00:00.000	T
049	0B	04900220061377000001	KATHMANDU POWER CO.	2691.15	Debit Restrict	2010-04-02 00:00:00.000	T
007	1D	00710400028490000001	TIK MAYA PUN	5220.11	Debit Restrict	2010-04-02 00:00:00.000	T

002	1E	00210500014590000001	ARNAV GAUTAM	8714.58	Debit Restrict	2010-04-02 00:00:00.000	T
008	1E	00810500031145000001	BIMAL SHRESTHA	1143.55	Debit Restrict	2010-04-02 00:00:00.000	T
002	1J	00211000015729000001	MINGMA SHERPA	571.54	Debit Restrict	2010-04-02 00:00:00.000	T
049	1J	04911020062027000001	YAGYA BDR. OLI	60561.50	Debit Restrict	2010-04-02 00:00:00.000	T
049	1J	04911020063726000001	RADHESHYAM MOOL	283.13	Debit Restrict	2010-04-02 00:00:00.000	T
001	1J	00111000009541000001	DRUPDA PADHYA GAUTAM	62.23	Debit Restrict	2010-04-02 00:00:00.000	T
008	1D	00810400031412000001	DIL KUMARI GURUNG	923.66	Debit Restrict	2010-04-04 00:00:00.000	T
002	1J	00211800016043000001	GULATI HAR MIYA	3616.78	Debit Restrict	2010-04-04 00:00:00.000	T
008	1J	00811000031147000001	SANJAYA KUMAR SHRESTHA	205.00	Debit Restrict	2010-04-04 00:00:00.000	T
008	1J	00810300030626000001	MADHUSUDHAN SILWAL	12017.71	Debit Restrict	2010-04-04 00:00:00.000	T
049	1J	04911020070624000001	SURENDRA CHHETRI	12565.63	Debit Restrict	2010-04-04 00:00:00.000	T
001	1J	00111000010731000001	CHANDRA BAHADUR RANA	1778.77	Debit Restrict	2010-04-04 00:00:00.000	T
002	1J	00211000016041000001	DHANU THAPA	16.93	Debit Restrict	2010-04-04 00:00:00.000	T
006	1J	00611000026593000002	RAMESH/ KEDARNATH/ HITMAN/ KALIMAYA	914.87	Debit Restrict	2010-04-04 00:00:00.000	T
001	1J	00111000008476000001	BIJAYA KHATRI	10416.94	Debit Restrict	2010-04-04 00:00:00.000	T
001	1J	00111000008487000001	MAIYA DEVI KHATRI	28113.18	Debit Restrict	2010-04-04 00:00:00.000	T
001	1J	00111000008488000001	BINDU KHATRI	6351.03	Debit Restrict	2010-04-04 00:00:00.000	T
001	0A	00100100005985000001	RAMA GHIMIRE	730.70	Debit Restrict	2010-04-05 00:00:00.000	T
001	1D	00110400004519000001	BIMALA RANABHAT	953.57	Debit Restrict	2010-04-05 00:00:00.000	T
001	1D	00110400003077000002	RIDIMA TULACHAN	1093.57	Debit Restrict	2010-04-05 00:00:00.000	T
009	1E	00910500032991000001	SAJAL THAPA	956.66	Debit Restrict	2010-04-05 00:00:00.000	T
001	1E	00110500009933000001	NABIN SUBEDI	7724.04	Debit Restrict	2010-04-05 00:00:00.000	T
006	1F	00610600026661000001	CHHABI LAL KANDEL	1956.60	Debit Restrict	2010-04-05 00:00:00.000	T
009	1J	00911800032988000001	OM PRAKASH POKHREL	1808.97	Debit Restrict	2010-04-05 00:00:00.000	T
008	1J	00811900031401000001	RAM KISHOR CHAUDHARY	180.33	Debit Restrict	2010-04-05 00:00:00.000	T
007	1J	00710300028538000001	SURYA PRAKASH TIWARI	2974.04	Debit Restrict	2010-04-05 00:00:00.000	T
006	1J	00611800026659000001	RIDDHI BAHADUR MAGAR	179.58	Debit Restrict	2010-04-05 00:00:00.000	T
006	1J	00611800026662000001	SHYAM KUMAR SHRESTHA	179.58	Debit Restrict	2010-04-05 00:00:00.000	T
006	1J	00611800026663000001	RAJAN KUMAR PIYA	179.58	Debit Restrict	2010-04-05 00:00:00.000	T
001	1J	00111000008103000001	KRISHNA PRASAD ADHIKARI	9874.77	Debit Restrict	2010-04-05 00:00:00.000	T
049	1J	04911020061868000001	LOK BDR. BASNET	7282.81	Debit Restrict	2010-04-06 00:00:00.000	T
001	1J	00111000010738000001	PRABHAT KUMAR JHA	1785.32	Debit Restrict	2010-04-06 00:00:00.000	T
005	1J	00510300023655000001	RAM SHARAN BANIYA	9289.86	Debit Restrict	2010-04-06 00:00:00.000	T
006	1J	00611000026049000001	BHUGOL GHALE	3384.39	Debit Restrict	2010-04-06 00:00:00.000	T
007	1D	00710400028524000001	KHUM MAYA THAPA	2078.22	Debit Restrict	2010-04-07 00:00:00.000	T
009	1D	00910400033255000001	LAXMI SUBEDI	4619.78	Debit Restrict	2010-04-07 00:00:00.000	T
008	1E	00810500030891000001	PRATIK BRAYAN SHARMA	3053.65	Debit Restrict	2010-04-07 00:00:00.000	T
002	1J	00210300014678000001	ARUN GURUNG	33911.93	Debit Restrict	2010-04-07 00:00:00.000	T
008	1J	00811000030445000001	STHANESWAR SHARMA	544.65	Debit Restrict	2010-04-07 00:00:00.000	T
051	1J	05111020073238000001	KRISHNA PRASAD ADHIKARI	925.60	Debit Restrict	2010-04-07 00:00:00.000	T
002	1J	00211000016059000001	TARA PRASAD TIWARI	890.11	Debit Restrict	2010-04-07 00:00:00.000	T

002	1J	00211000016060000001	BHARAT NIROULA	977.98	Debit Restrict	2010-04-07 00:00:00.000	T
003	1J	00311000019002000001	DAULAT KHAN	1829.14	Debit Restrict	2010-04-07 00:00:00.000	T
005	1J	00511000024250000001	SWASTIKA THAPA MAGAR	123.69	Debit Restrict	2010-04-07 00:00:00.000	T
005	1J	00511000024251000001	SUKHA THAPA	63.37	Debit Restrict	2010-04-07 00:00:00.000	T
005	1J	00511000024252000001	ANITA THAPA MAGAR	63.37	Debit Restrict	2010-04-07 00:00:00.000	T
032	1J	03211000022065000001	SHIVA PRASAD ACHARYA	551.82	Debit Restrict	2010-04-07 00:00:00.000	T
001	1D	00110400008433000001	SAPHALA KOIRALA	5625.65	Debit Restrict	2010-04-08 00:00:00.000	T
001	1D	00110400006603000001	DURGA K. C.	4028.96	Debit Restrict	2010-04-08 00:00:00.000	T
005	1D	00510400023931000001	BISHNU MAYA THAPA	1169.20	Debit Restrict	2010-04-08 00:00:00.000	T
006	1D	00610400025353000001	SANGITA GURUNG	977.03	Debit Restrict	2010-04-08 00:00:00.000	T
001	1E	00110500010755000001	SHRASTHA BAHADUR RAYAMAJHI	991.94	Debit Restrict	2010-04-08 00:00:00.000	T
008	1J	00811000031442000001	HOM BAHADUR OLI	636.33	Debit Restrict	2010-04-08 00:00:00.000	T
001	1J	00110300005820000001	TEJ BAHADUR GURUNG	36852.13	Debit Restrict	2010-04-08 00:00:00.000	T
001	1J	00110300009847000001	BIL BAHADUR GURUNG	9910.13	Debit Restrict	2010-04-08 00:00:00.000	T
006	1J	00611800026020000004	LAXMI SUBEDI(BHANDARI)	91.34	Debit Restrict	2010-04-08 00:00:00.000	T
006	1J	00611800026321000003	DIPAK BAHADUR CHHETRI	179.52	Debit Restrict	2010-04-08 00:00:00.000	T
007	0A	00700100028739000001	TULSI SUNUWAR RAI	500.82	Debit Restrict	2010-04-09 00:00:00.000	T
009	1D	00910400032971000001	PREMA GAIRE	951.32	Debit Restrict	2010-04-09 00:00:00.000	T
009	1D	00910400033130000001	GITA KUMARI PAUDEL (PARAJULI)	923.18	Debit Restrict	2010-04-09 00:00:00.000	T
006	1D	00610400025283000001	DURGA DEVI BARAL	1080.61	Debit Restrict	2010-04-09 00:00:00.000	T
006	1E	00610500026674000001	SHREYA SHRESTHA	1333.96	Debit Restrict	2010-04-09 00:00:00.000	T
002	1E	00210500016063000001	AAAYAM DAHAL	965.60	Debit Restrict	2010-04-09 00:00:00.000	T
002	1J	00211000015848000001	BINOD NEUPANE	1066.45	Debit Restrict	2010-04-09 00:00:00.000	T
007	0A	00700100028726000001	LAXMI SHERPA RAI	500.00	Debit Restrict	2010-04-11 00:00:00.000	T
008	1D	00810400031448000001	RADHA POUDEL	1936.20	Debit Restrict	2010-04-11 00:00:00.000	T
001	1D	00110400010761000001	SOM MAYA THAPA MAGAR	922.99	Debit Restrict	2010-04-11 00:00:00.000	T
008	1J	00812000031452000001	ASHISH CHANDRA ADHIKARI	182.11	Debit Restrict	2010-04-11 00:00:00.000	T
008	1J	00812000031454000001	SUNITA GURUNG	182.11	Debit Restrict	2010-04-11 00:00:00.000	T
001	1J	00112000009050000001	ANIL POUDEL	3423.92	Debit Restrict	2010-04-11 00:00:00.000	T
007	1J	00711000028023000001	NOORULLAH HASSAN	5012.61	Debit Restrict	2010-04-11 00:00:00.000	T
008	1J	00811800031449000001	RAM KISUN MAHATO	257.85	Debit Restrict	2010-04-11 00:00:00.000	T
008	1J	00810300030486000002	UTTAM KUMAR PATHAK	868.80	Debit Restrict	2010-04-11 00:00:00.000	T
009	1J	00911000033238000001	SURAJ POUDEL	1777.57	Debit Restrict	2010-04-11 00:00:00.000	T
002	1J	00211000015885000001	BISHNU BANIYA	985.32	Debit Restrict	2010-04-11 00:00:00.000	T
002	1J	00211000016068000001	KUMAR TAMANG	99.60	Debit Restrict	2010-04-11 00:00:00.000	T
003	1J	00311000018062000001	JUK BAHADUR GURUNG	2559.97	Debit Restrict	2010-04-11 00:00:00.000	T
003	1J	00311000018205000001	RAJU SUNAR	1952.25	Debit Restrict	2010-04-11 00:00:00.000	T
006	1J	00611800026676000001	CHHABILAL SIGDEL	120.02	Debit Restrict	2010-04-11 00:00:00.000	T
006	1J	00611800026672000001	PRAMILA SHRESTHA	1807.53	Debit Restrict	2010-04-11 00:00:00.000	T
001	1J	00111000007142000001	RAJAN SHRESTHA	388.44	Debit Restrict	2010-04-11 00:00:00.000	T
002	1D	00210400016087000001	MIRA THAKURI	176.67	Debit Restrict	2010-04-12 00:00:00.000	T

001	1D	0011040008435000001	BIJAYA KOIRALA	6143.10	Debit Restrict	2010-04-12 00:00:00.000	T
032	1D	03210400022324000001	RAJKUMARI POUDEL	2220.37	Debit Restrict	2010-04-12 00:00:00.000	T
002	1E	00210500014585000001	ASHRANT PAHARI	16974.62	Debit Restrict	2010-04-12 00:00:00.000	T
006	1J	00611000025621000001	RISHIBHAKATA GAUTAM	1913.85	Debit Restrict	2010-04-12 00:00:00.000	T
007	1J	00712000028548000001	LAXMI GURUNG	399.97	Debit Restrict	2010-04-12 00:00:00.000	T
049	1J	04911020062749000001	CHANDRA BAHADUR SHRESTHA	559.47	Debit Restrict	2010-04-12 00:00:00.000	T
049	1J	04911020062757000001	BARTA KUMARI SHRESTHA	559.47	Debit Restrict	2010-04-12 00:00:00.000	T
001	1J	00110300009763000003	JHAM BAHADUR GURUNG	10112.22	Debit Restrict	2010-04-12 00:00:00.000	T
002	1J	00211000016086000001	AGNI PRASAD BHUSAL	179.51	Debit Restrict	2010-04-12 00:00:00.000	T
006	1J	00611800026616000001	BISHNU JOSHI	272.54	Debit Restrict	2010-04-12 00:00:00.000	T
005	1J	00511000024049000001	SOM BAHADUR GURUNG	268.94	Debit Restrict	2010-04-12 00:00:00.000	T
007	1J	00710300028244000001	RAM BAHADUR SARKI	2601.42	Debit Restrict	2010-04-12 00:00:00.000	T
049	0B	04900220069263000001	SKY BUILDERS PVT.LTD	13002.75	Debit Restrict	2010-04-13 00:00:00.000	T
002	1D	00210400016095000001	KAMALA PAHARI(BHANDARI)	176.67	Debit Restrict	2010-04-13 00:00:00.000	T
002	1D	00210400016104000001	RITA ADHIKARI	176.67	Debit Restrict	2010-04-13 00:00:00.000	T
001	1D	00110400005970000003	PRISHKILA BISTA	951.67	Debit Restrict	2010-04-13 00:00:00.000	T
001	1D	00110400010768000001	PURNA HONA	179.27	Debit Restrict	2010-04-13 00:00:00.000	T
001	1D	00110400010773000001	MANU RANA	176.67	Debit Restrict	2010-04-13 00:00:00.000	T
001	1D	00110400010774000001	TUKU KUMARI MALLA	176.67	Debit Restrict	2010-04-13 00:00:00.000	T
001	1D	00110400008354000002	BHAGWATI DEVI SHARMA	2251.19	Debit Restrict	2010-04-13 00:00:00.000	T
005	1D	00510400024457000001	PREM KUMARI THAPA CHETTRI	922.68	Debit Restrict	2010-04-13 00:00:00.000	T
001	1E	00110500010446000001	NIRAJ SOTI	4780.60	Debit Restrict	2010-04-13 00:00:00.000	T
001	1E	00110500010770000001	PUKAR SHARMA	1144.54	Debit Restrict	2010-04-13 00:00:00.000	T
001	1E	00110500010771000001	PUJA SHARMA	1144.54	Debit Restrict	2010-04-13 00:00:00.000	T
002	1E	00210500016100000001	ASHMITA CHAUDHARY	181.55	Debit Restrict	2010-04-13 00:00:00.000	T
008	1J	00811000031462000001	MOHA RAJ SHARMA	171.77	Debit Restrict	2010-04-13 00:00:00.000	T
049	1J	04911020070514000001	SANTOSH SILWAL	8789.42	Debit Restrict	2010-04-13 00:00:00.000	T
002	1J	00211900015483000001	TAM BAHADUR KAMI	1397.02	Debit Restrict	2010-04-13 00:00:00.000	T
002	1J	00211900016071000001	KAMAL MALLA`	180.18	Debit Restrict	2010-04-13 00:00:00.000	T
002	1J	00211900016101000001	BHARAT THARU	194.83	Debit Restrict	2010-04-13 00:00:00.000	T
002	1J	00211000016089000001	KHEM RAJ TIMILSINA	353.60	Debit Restrict	2010-04-13 00:00:00.000	T
002	1J	00211000016092000001	RAM DHANI	179.49	Debit Restrict	2010-04-13 00:00:00.000	T
002	1J	00211000016096000001	HOMNATH SHARMA PARAJULI	179.49	Debit Restrict	2010-04-13 00:00:00.000	T
005	1J	00511000024458000001	DEV BAHADUR MAHAT CHETTRI	1770.47	Debit Restrict	2010-04-13 00:00:00.000	T
006	1J	00611000025469000001	ANUP JOSHI	189.55	Debit Restrict	2010-04-13 00:00:00.000	T
006	1J	00611800026687000001	KHEM LAL SURPAK	65.15	Debit Restrict	2010-04-13 00:00:00.000	T
006	1J	00611800026688000001	RISHIRAM SAPKOTA	194.45	Debit Restrict	2010-04-13 00:00:00.000	T
006	1J	00611800026689000001	SUKMAYA GURUNG	183.71	Debit Restrict	2010-04-13 00:00:00.000	T
001	1L	00110700010775000001	DHURBA KUMAR THAPA	187.82	Debit Restrict	2010-04-13 00:00:00.000	T
008	1D	00810400031466000001	PRAMILA BHANDARI	8.00	Debit Restrict	2010-04-15 00:00:00.000	T
003	1D	00310400018391000001	SABITA KHAWAS	2439.51	Debit Restrict	2010-04-15 00:00:00.000	T

007	1D	00710400027631000001	KAUSHILA GURUNG	182.06	Debit Restrict	2010-04-15 00:00:00.000	T
009	1J	00912000032662000001	DIBYA MANI ADHIKARI	182.03	Debit Restrict	2010-04-15 00:00:00.000	T
049	1J	04911020070430000001	BHOLA KISHORE DANGOL	4824.75	Blocked	2010-04-15 00:00:00.000	T
001	1J	00111000010206000001	BHAKTA BAHADUR KAMI	12731.82	Debit Restrict	2010-04-15 00:00:00.000	T
001	1J	00110300008569000001	SAROJ KUMAR JOSHI	9133.93	Debit Restrict	2010-04-15 00:00:00.000	T
001	1J	00110300005932000002	YAM BIR GURUNG	11684.47	Debit Restrict	2010-04-15 00:00:00.000	T
002	1J	00211000016072000001	GANGA SHRESTHA	179.45	Debit Restrict	2010-04-15 00:00:00.000	T
002	1J	00211000016073000001	SHREELAL SUBEDI	179.45	Debit Restrict	2010-04-15 00:00:00.000	T
002	1J	00211000016107000001	YAM BAHADUR THAPA	1772.42	Debit Restrict	2010-04-15 00:00:00.000	T
002	1J	00211000016108000001	SANKALPA K.C.	179.45	Debit Restrict	2010-04-15 00:00:00.000	T
002	1J	00211000016119000001	SUMSHER GURUNG	353.52	Debit Restrict	2010-04-15 00:00:00.000	T
006	1J	00611000025359000001	SUBODH PRADHAN	2056.59	Debit Restrict	2010-04-15 00:00:00.000	T
006	1J	00611800026690000001	KALPANA REGMI	91.27	Debit Restrict	2010-04-15 00:00:00.000	T
002	1D	00210400016110000001	SHANTI PHAGAMI	176.67	Debit Restrict	2010-04-16 00:00:00.000	T
032	1D	03210400022354000001	SHARMILA GURUNG	182.82	Debit Restrict	2010-04-16 00:00:00.000	T
032	1D	03210400022355000001	CHITRA GURUNG	922.38	Debit Restrict	2010-04-16 00:00:00.000	T
008	1E	00810500031441000001	ROSHAN BANIYA	1256.77	Debit Restrict	2010-04-16 00:00:00.000	T
001	1E	00110500006103000001	BINITA BASNET	4280.48	Debit Restrict	2010-04-16 00:00:00.000	T
002	1E	00210500016121000001	MILAN BHUJEL	181.55	Debit Restrict	2010-04-16 00:00:00.000	T
002	1E	00210500016133000001	SIRJANA PARIYAR	181.55	Debit Restrict	2010-04-16 00:00:00.000	T
002	1E	00210500016138000001	ALISHA BHATTARAI	181.55	Debit Restrict	2010-04-16 00:00:00.000	T
005	1E	00510500024051000001	ANISHA THAPA	10895.47	Debit Restrict	2010-04-16 00:00:00.000	T
005	1F	00510600022960000002	MANKUMARI UPDHAYA	198.00	Debit Restrict	2010-04-16 00:00:00.000	T
009	1J	00911800033272000001	SHANKAR DHAMI	179.37	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211800016130000001	MINMAR TENZING SHERPA	179.37	Debit Restrict	2010-04-16 00:00:00.000	T
008	1J	00812000030825000002	BINOD POUDEL	182.01	Debit Restrict	2010-04-16 00:00:00.000	T
008	1J	00812000030827000002	LAXMAN SUBEDI	182.01	Debit Restrict	2010-04-16 00:00:00.000	T
032	1J	03211000022359000001	GOPAL CHAPAGAIN	179.43	Debit Restrict	2010-04-16 00:00:00.000	T
032	1J	03211000022361000001	SOM LAL B.K	179.43	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211000016111000001	SURAJ GURUNG	1772.25	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211000016113000001	KAMAL SUBEDI	179.43	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211000016118000001	DHAN BAHADUR GURUNG	353.49	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211000016124000001	SURENDRA SHRESTHA	179.43	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211000016129000002	NABIN GURUNG	179.43	Debit Restrict	2010-04-16 00:00:00.000	T
002	1J	00211000016136000001	RAJENDRA RAI	353.49	Debit Restrict	2010-04-16 00:00:00.000	T
006	1J	00611800026692000001	ANUP TAMANG	179.37	Debit Restrict	2010-04-16 00:00:00.000	T
002	1L	00210700016115000001	SONAM GYALPO	187.82	Debit Restrict	2010-04-16 00:00:00.000	T
032	1D	03210400021401000001	SITA GELANG MAGAR	1055.88	Debit Restrict	2010-04-17 00:00:00.000	T
032	1D	03210400021402000001	KRISHNA KUMARI RANA	985.60	Debit Restrict	2010-04-17 00:00:00.000	T
032	1D	03210400021432000001	LILA DEVI UPADDHAYAY	4110.42	Debit Restrict	2010-04-17 00:00:00.000	T
032	1D	03210400021473000001	FUL MAYA B.K	985.13	Debit Restrict	2010-04-17 00:00:00.000	T

032	1D	03210400021573000001	RUBINA KHATUN	1198.87	Debit Restrict	2010-04-17 00:00:00.000	T
032	1D	03210400021598000001	JAMUNA ADHIKARI	1958.77	Debit Restrict	2010-04-17 00:00:00.000	T
032	1D	03210400021600000001	KESAR KUMARI BASTAKOTI	2153.36	Debit Restrict	2010-04-17 00:00:00.000	T
032	1D	03210400021700000001	CHIZ KUMARI GURUNG	977.15	Debit Restrict	2010-04-17 00:00:00.000	T
009	0A	00900100032834000001	NAVAGANGA DANA UDHYOG PVT. LTD.	5000.00	Debit Restrict	2010-04-18 00:00:00.000	T
002	1D	00210400014079000001	SANJU GAUTAM(GHIMIRE)	1322.30	Debit Restrict	2010-04-18 00:00:00.000	T
001	1E	00110500009374000001	DEEPTI GURUNG	51352.76	Debit Restrict	2010-04-18 00:00:00.000	T
006	1F	00610600026697000001	TIRTHA RAJ BHATTA	1950.78	Debit Restrict	2010-04-18 00:00:00.000	T
007	1J	00711000028028000001	DEEP PRASAD SOMAI	341.31	Debit Restrict	2010-04-18 00:00:00.000	T
008	1J	00811000031227000001	BISHNU PRASAD DEVKOTA	6061.41	Debit Restrict	2010-04-18 00:00:00.000	T
008	1J	00811000031479000001	KHEM BAHADUR GURUNG	1771.88	Debit Restrict	2010-04-18 00:00:00.000	T
009	1J	00911000032780000003	CHANDRA BIKRAM CHAUDHARY	273.88	Debit Restrict	2010-04-18 00:00:00.000	T
049	1J	04911020070629000001	MADHU KC	3287.64	Debit Restrict	2010-04-18 00:00:00.000	T
002	1J	00211000015838000001	SHOVA DHAKAL	496.22	Debit Restrict	2010-04-18 00:00:00.000	T
002	1J	00211000016144000001	GANGA DHAR CHAPAGAIN	179.43	Debit Restrict	2010-04-18 00:00:00.000	T
006	1J	00611800026694000001	NAJIRA KHATUN	92.25	Debit Restrict	2010-04-18 00:00:00.000	T
006	1J	00611800026696000001	RENUKA THAPA	93.62	Debit Restrict	2010-04-18 00:00:00.000	T
006	1J	00611800026698000001	AASH MAYA B.K.	91.25	Debit Restrict	2010-04-18 00:00:00.000	T
006	1J	00611800026703000001	PARBATI DEVI SUBEDI	179.33	Debit Restrict	2010-04-18 00:00:00.000	T
001	1J	00111000005870000001	VHASKAR SHARMA POUDEL	2419.67	Debit Restrict	2010-04-18 00:00:00.000	T
003	1D	00310400018949000001	MAYA SARKI	1370.16	Debit Restrict	2010-04-19 00:00:00.000	T
006	1D	00610400025458000001	SHOVA SHRESTHA	1073.54	Debit Restrict	2010-04-19 00:00:00.000	T
032	1D	03210400022370000001	DHAN MAYA POUDEL	922.09	Debit Restrict	2010-04-19 00:00:00.000	T
006	1E	00610500026013000001	RITIKA SHRESTHA	4956.87	Debit Restrict	2010-04-19 00:00:00.000	T
006	1J	00612000026705000001	TULASI KANDEL	181.95	Debit Restrict	2010-04-19 00:00:00.000	T
008	1J	00810300030416000001	SITA RAM CHAUDHARY	2875.62	Debit Restrict	2010-04-19 00:00:00.000	T
049	1J	04911020064236000001	ANNIE MITTAL	3615.80	Debit Restrict	2010-04-19 00:00:00.000	T
001	1J	00111000010784000001	SAROJ KUMAR LAMA	885.39	Debit Restrict	2010-04-19 00:00:00.000	T
001	1J	00111000010785000001	CHANDRA MAYA KHANAL	179.41	Debit Restrict	2010-04-19 00:00:00.000	T
002	0A	00200100015992000001	SANGITA SHARMA	5245.84	Debit Restrict	2010-04-20 00:00:00.000	T
008	0A	00800100031208000001	ROYAL SAFARI RESORT	5410.00	Debit Restrict	2010-04-20 00:00:00.000	T
009	1D	00910400033040000001	GITA SHRESTHA	1693.51	Debit Restrict	2010-04-20 00:00:00.000	T
009	1J	00912000033299000001	SANGITA MAHARJAN	3869.81	Debit Restrict	2010-04-20 00:00:00.000	T
001	1J	00112000010061000001	SHIVA JEE TIWARI	200.31	Debit Restrict	2010-04-20 00:00:00.000	T
006	1J	00611000025528000001	SANTA KUMAR SHRESTHA	1647.13	Debit Restrict	2010-04-20 00:00:00.000	T
008	1J	00810300030561000001	BAL KRISHNA AMGAIN	872.15	Debit Restrict	2010-04-20 00:00:00.000	T
009	1J	00911000032739000001	TOYANATH DHAKAL	2916.10	Debit Restrict	2010-04-20 00:00:00.000	T
032	1J	03211000022371000001	HARI BAHADUR THAPA	895.55	Debit Restrict	2010-04-20 00:00:00.000	T
049	1J	04911020061711000001	PASUPATI PD. SINGH	4039.32	Debit Restrict	2010-04-20 00:00:00.000	T
002	1J	00211000016155000001	DIRGHA LAL SHRESTHA	1771.57	Debit Restrict	2010-04-20 00:00:00.000	T
032	1J	03211000022078000001	PREM PRASAD DHAKAL	268.18	Debit Restrict	2010-04-20 00:00:00.000	T

001	1D	00110400010789000001	ANJU BHANDARI	179.11	Debit Restrict	2010-04-21 00:00:00.000	T
001	1D	00110400010793000001	REKHA POUDEL	921.91	Debit Restrict	2010-04-21 00:00:00.000	T
003	1D	00310400018911000001	SANTU KUMARI KAMI	2407.28	Debit Restrict	2010-04-21 00:00:00.000	T
003	1D	00310400019390000001	GANGA ADHIKARI BARAL	921.90	Debit Restrict	2010-04-21 00:00:00.000	T
049	1J	04911020064115000001	TASHI TENZING SHERPA	3150.12	Debit Restrict	2010-04-21 00:00:00.000	T
049	1J	04911020064172000001	DORJEE SHERPA	3142.61	Debit Restrict	2010-04-21 00:00:00.000	T
051	1J	05111020073299000001	DAYA NANDA POKHREL	1763.73	Debit Restrict	2010-04-21 00:00:00.000	T
002	1J	00211000016156000001	KALIKA GURUNG	179.37	Debit Restrict	2010-04-21 00:00:00.000	T
003	1J	00311800019389000001	SHIVA KUMAR BARAL	1802.53	Debit Restrict	2010-04-21 00:00:00.000	T
006	1J	00611800026711000001	ASHISH SHRESTHA	180.28	Debit Restrict	2010-04-21 00:00:00.000	T
006	1J	00611000026708000001	DIPENDRA LAL PRADHAN	1784.66	Debit Restrict	2010-04-21 00:00:00.000	T
001	1J	00111000003215000001	RAMESHWOR ADHIKARI	3142.06	Debit Restrict	2010-04-21 00:00:00.000	T
001	1J	00111000008544000001	PRECHYA MULMI	102.13	Debit Restrict	2010-04-21 00:00:00.000	T
001	1D	00110400008255000002	REKHA BARAL	991.19	Debit Restrict	2010-04-22 00:00:00.000	T
001	1J	00111000010787000001	RAM PRASAD ADHIKARI	2694.34	Debit Restrict	2010-04-22 00:00:00.000	T
006	1J	00611800026714000001	JAMUNA JOSHI	900.95	Debit Restrict	2010-04-22 00:00:00.000	T
006	1J	00611800026715000001	CHADANI JOSHI	11.00	Debit Restrict	2010-04-22 00:00:00.000	T
006	1J	00610300026717000001	NATHU RAM DARAI	9105.19	Debit Restrict	2010-04-22 00:00:00.000	T
005	1J	00511000024309000001	RABIN POUDEL	405.74	Debit Restrict	2010-04-22 00:00:00.000	T
008	1J	00811000031504000001	GOPAL BAHADUR SIMKHADA	171.77	Debit Restrict	2010-04-23 00:00:00.000	T
006	1J	00611800026720000001	NEWTON PRADHAN	180.24	Debit Restrict	2010-04-23 00:00:00.000	T
008	1D	00810400030397000001	SARALA SHRESTHA	1504.80	Debit Restrict	2010-04-25 00:00:00.000	T
001	1D	00110400006785000003	TARA DEVI SAPKOTA	1084.11	Debit Restrict	2010-04-25 00:00:00.000	T
008	1E	00810500030514000001	DHIRENDRA CHAUDHARY	1516.88	Debit Restrict	2010-04-25 00:00:00.000	T
008	1E	00810500030515000001	BIJENDRA CHAUDHARY	1516.88	Debit Restrict	2010-04-25 00:00:00.000	T
001	1J	00111900010803000001	DHAN BAHADUR BK	336.97	Debit Restrict	2010-04-25 00:00:00.000	T
007	1J	00711000027826000001	SITA RAM ACHARYA	325.36	Debit Restrict	2010-04-25 00:00:00.000	T
008	1J	00810300031299000001	BAL BAHADUR THAPA	1808.41	Debit Restrict	2010-04-25 00:00:00.000	T
008	1J	00810300031506000001	BIDYA KUMAR TSYNBO TAMANG	719.75	Debit Restrict	2010-04-25 00:00:00.000	T
032	1J	03211000022377000001	KESHAB POKHAREL	181.84	Debit Restrict	2010-04-25 00:00:00.000	T
002	1J	00211000016162000001	ARJUN BHATTARAI	884.88	Debit Restrict	2010-04-25 00:00:00.000	T
006	1J	00611800026722000001	RABINDRA TAMRAKAR	902.18	Debit Restrict	2010-04-25 00:00:00.000	T
006	1J	00611800026723000001	RABINDRA MAN SHRESTHA	92.18	Debit Restrict	2010-04-25 00:00:00.000	T
001	1J	00111000010146000001	ABINASH GAUCHAN	11670.02	Debit Restrict	2010-04-25 00:00:00.000	T
001	1J	00111000006813000004	BINDU PRASAD SUBEDI "THAKIT"	1808.87	Debit Restrict	2010-04-25 00:00:00.000	T
001	1D	00110400003072000003	INDRA KUMARI GAUCHAN (SHERCHAN)	5353.28	Debit Restrict	2010-04-26 00:00:00.000	T
008	1E	00810500031514000001	JASBIN GURUNG	268.14	Debit Restrict	2010-04-26 00:00:00.000	T
006	1J	00612000026725000001	SOMMAYA BARAM	181.82	Debit Restrict	2010-04-26 00:00:00.000	T
008	1J	00811000031516000001	BISHNU PRASAD RIJAL	171.77	Debit Restrict	2010-04-26 00:00:00.000	T
008	1J	00811000031517000001	MANJIT DHAKAL	171.77	Debit Restrict	2010-04-26 00:00:00.000	T
001	1J	00111000010490000001	NILKANTHA ADHIKARI	2110.14	Debit Restrict	2010-04-26 00:00:00.000	T

002	1J	00211000016164000001	DEVENDRA KOIRALA	1767.41	Debit Restrict	2010-04-26 00:00:00.000	T
006	1J	00611800026724000001	GAGAN PRAKASH BARAM	31.83	Debit Restrict	2010-04-26 00:00:00.000	T
006	1J	00612000026309000001	SARITA POUDEL	294.10	Debit Restrict	2010-04-26 00:00:00.000	T
006	1D	00610400026094000001	SHASHIKALA SAPKOTA	1313.52	Debit Restrict	2010-04-27 00:00:00.000	T
006	1E	00610500026729000001	SWIKRITI KAFLE	1898.35	Debit Restrict	2010-04-27 00:00:00.000	T
051	1J	05111020073302000001	HARICHANDRA TIMILSINA	880.26	Debit Restrict	2010-04-27 00:00:00.000	T
001	1J	00111000009380000001	DIL MAYA PARAJULI	1982.08	Debit Restrict	2010-04-27 00:00:00.000	T
007	0A	00700100028863000001	PRAPTI GURUNG	2237.76	Debit Restrict	2010-04-28 00:00:00.000	T
032	1D	03210400022335000001	TULSI SHRESTHA	187.05	Debit Restrict	2010-04-28 00:00:00.000	T
032	1D	03210400022383000001	RAJ KUMARI GURUNG	921.24	Debit Restrict	2010-04-28 00:00:00.000	T
008	1E	00810500031530000001	AMITA RANA MAGAR	181.55	Debit Restrict	2010-04-28 00:00:00.000	T
008	1J	00811800031531000001	HARIMAYA CHAUDHARY	899.27	Debit Restrict	2010-04-28 00:00:00.000	T
032	1J	03211000022384000001	BIBA SARKI	179.20	Debit Restrict	2010-04-28 00:00:00.000	T
001	1J	00112000010814000001	URISHA HIRACHAN	1910.78	Debit Restrict	2010-04-28 00:00:00.000	T
002	1J	00212000016173000001	SURESH LAMSAL	181.78	Debit Restrict	2010-04-28 00:00:00.000	T
002	1J	00211000015671000001	NARAYAN SHRESTHA	771.50	Debit Restrict	2010-04-28 00:00:00.000	T
001	1J	00111000006256000001	BISHNU GURUNG	13.59	Debit Restrict	2010-04-28 00:00:00.000	T
002	0A	00200100016169000001	NATSSUL KOREAN RESTAURANT & BAR P.(5000.00	Debit Restrict	2010-04-29 00:00:00.000	T
006	0A	00600100026272000001	SHYAM BAHADUR SHRESTHA	10011.03	Debit Restrict	2010-04-29 00:00:00.000	T
006	1D	00610400026731000001	GITA G.C.	921.15	Debit Restrict	2010-04-29 00:00:00.000	T
009	1D	00910400033244000001	BASANTI PAUDEL	1297.09	Debit Restrict	2010-04-29 00:00:00.000	T
006	1E	00610500025834000001	RUMIT DAHAL	7019.46	Debit Restrict	2010-04-29 00:00:00.000	T
008	1J	00811000031480000001	PURNIMA GURUNG	351.98	Debit Restrict	2010-04-29 00:00:00.000	T
007	1J	00711900028030000001	BHIM PARIYAR	1347.06	Debit Restrict	2010-04-29 00:00:00.000	T
032	1J	03211000022386000001	BHALA DIN MIYA	179.18	Debit Restrict	2010-04-29 00:00:00.000	T
001	1J	00111000010816000001	YOUB RAJ BASTOLA	1770.00	Debit Restrict	2010-04-29 00:00:00.000	T
001	1J	00112000010819000001	POOJA GURUNG	181.76	Debit Restrict	2010-04-29 00:00:00.000	T
001	1J	00112000010820000001	INDRA KAJ GURUNGI	181.76	Debit Restrict	2010-04-29 00:00:00.000	T
001	1J	00111000007229000001	RAJU BARAL	5383.89	Debit Restrict	2010-04-29 00:00:00.000	T
001	0A	00100100003799000001	KARKI ELECTRIC CENTRE	10005.70	Debit Restrict	2010-04-30 00:00:00.000	T
001	0A	00100100009851000001	MAN BAHADUR G.C	10000.00	Debit Restrict	2010-04-30 00:00:00.000	T
001	1D	00110400006612000003	BISHNU KUMARI GURUNG	921.24	Debit Restrict	2010-04-30 00:00:00.000	T
008	1J	00812000031472000001	BIPIN GURUNG	181.74	Debit Restrict	2010-04-30 00:00:00.000	T
008	1J	00812000031536000001	RABIN LAMICHHANE	181.74	Debit Restrict	2010-04-30 00:00:00.000	T
009	1J	00911800033439000001	HARI BAHADUR K.C	3321.57	Debit Restrict	2010-04-30 00:00:00.000	T
007	1J	00711800028836000001	DEEPAK VISHWAKARMA	89.64	Debit Restrict	2010-04-30 00:00:00.000	T
002	1J	00211000016103000001	DEU BAHADUR ADHIKARI	181.28	Debit Restrict	2010-04-30 00:00:00.000	T
005	1J	00511000024478000001	NAR BAHADUR THAPA	1769.86	Debit Restrict	2010-04-30 00:00:00.000	T
006	1J	00611800026716000001	ANUPA SHRESTHA	449.09	Debit Restrict	2010-04-30 00:00:00.000	T
001	1J	00111000009851000002	MAN BAHADUR G.C	6811.65	Debit Restrict	2010-04-30 00:00:00.000	T
002	1J	00212000014992000001	RAJU DEVKOTA	248.36	Debit Restrict	2010-05-02 00:00:00.000	T

001	1J	00111000003236000001	PURNA LAL GAUTAM	3566.33	Debit Restrict	2010-05-05 00:00:00.000	T
006	1D	00610400026444000001	JULI MAYA SARU MAGAR	962.69	Debit Restrict	2010-05-09 00:00:00.000	T
008	1D	00810400031551000001	AMRITA GURUNG	176.67	Debit Restrict	2010-05-09 00:00:00.000	T
008	1D	00810400031556000001	TUL MAYA GURUNG	176.67	Debit Restrict	2010-05-09 00:00:00.000	T
008	1D	00810400030492000001	SITA DHAKAL	1290.14	Debit Restrict	2010-05-09 00:00:00.000	T
009	1D	00910400032863000001	INDRAKALA TAMANG	2944.05	Debit Restrict	2010-05-09 00:00:00.000	T
007	1D	00710400027684000001	PRATIVA POKHREL	4293.98	Debit Restrict	2010-05-09 00:00:00.000	T
002	1E	00210500014252000001	SUSHAN KUMAL	4527.90	Debit Restrict	2010-05-09 00:00:00.000	T
002	1E	00210500014254000001	SAROJ BAHADUR KUMAL	4527.90	Debit Restrict	2010-05-09 00:00:00.000	T
009	1J	00911000033011000001	KEDAR PRASAD SUBEDI	1767.29	Debit Restrict	2010-05-09 00:00:00.000	T
002	1J	00211000014214000001	DINESH KUMAR THAPA	3020.06	Debit Restrict	2010-05-09 00:00:00.000	T
001	1J	00112000006863000003	RAJESH DULAL	464.07	Debit Restrict	2010-05-09 00:00:00.000	T
006	1J	00612000026734000001	BINITA THAPA	244.39	Debit Restrict	2010-05-09 00:00:00.000	T
009	1J	00911000032670000001	BIR BAHADUR GURUNG	1937.31	Debit Restrict	2010-05-09 00:00:00.000	T
049	1J	04911020061213000001	TENZING TASHI/ YANGZEE SH	3689.49	Debit Restrict	2010-05-09 00:00:00.000	T
001	1J	00110300010830000001	KAMAL KUMAR GURUNG	9090.93	Debit Restrict	2010-05-09 00:00:00.000	T
002	1J	00211000015986000001	SIMONE PARIYAR	15.97	Debit Restrict	2010-05-09 00:00:00.000	T
003	1J	00311000018907000002	BED PRASAD POKHERAL	2708.25	Debit Restrict	2010-05-09 00:00:00.000	T
003	1J	00311000018908000001	PABITRA DHAKAL	2811.41	Debit Restrict	2010-05-09 00:00:00.000	T
005	1J	00511000024477000001	LIL BAHADUR BHANDARI	885.21	Debit Restrict	2010-05-09 00:00:00.000	T
006	1J	00611800026733000001	MEGNATH SHARMA	10.00	Debit Restrict	2010-05-09 00:00:00.000	T
001	1J	00111000004230000003	SHIVA PRASAD ACHARYA	76.44	Debit Restrict	2010-05-09 00:00:00.000	T
002	0A	00200100016193000001	SEDI DANDA DIPANG BATO NIRMAN SAMIT	1000.00	Debit Restrict	2010-05-10 00:00:00.000	T
001	1D	00110400008090000001	SUNITA GURUNG	1198.80	Debit Restrict	2010-05-10 00:00:00.000	T
008	1J	00811800031558000001	JEEVAN GHIMIRE	917.10	Debit Restrict	2010-05-10 00:00:00.000	T
008	1J	00810300031567000001	RAMA KANT ACHARYA	1731.37	Debit Restrict	2010-05-10 00:00:00.000	T
008	1J	00811000030645000001	RAM BIRISH MAJHI	1185.35	Debit Restrict	2010-05-10 00:00:00.000	T
002	1J	00211000016192000001	KRISHNA PRASAD DHAKAL CHHETRI	1767.15	Debit Restrict	2010-05-10 00:00:00.000	T
001	0A	00100100010231000001	SAHAYOGI NEPAL	9160.31	Debit Restrict	2010-05-11 00:00:00.000	T
002	1E	00210500014410000001	ANISHA GAUTAM	3486.51	Debit Restrict	2010-05-11 00:00:00.000	T
001	1E	00110500008986000001	ARATI KARKI	5933.83	Debit Restrict	2010-05-11 00:00:00.000	T
001	1E	00110500006040000001	PUKAR ACHARYA	10406.73	Debit Restrict	2010-05-11 00:00:00.000	T
049	1J	04911020062462000001	MINA DEVI BHATTARAI	3986.99	Debit Restrict	2010-05-11 00:00:00.000	T
049	1J	04911020071059000001	UMA MAGIYA	5152.78	Debit Restrict	2010-05-11 00:00:00.000	T
002	1J	00211000016196000001	BHUBANESHWOR PRASAD BARAL	178.95	Debit Restrict	2010-05-11 00:00:00.000	T
006	1J	00611800026736000001	RAJU PARIYAR	92.03	Debit Restrict	2010-05-11 00:00:00.000	T
001	1J	00111000003756000003	SANJEEB PAUDEL	1926.86	Debit Restrict	2010-05-11 00:00:00.000	T
001	0A	00100100005808000001	SITA BALCHHAUDI	5065.16	Debit Restrict	2010-05-12 00:00:00.000	T
001	1D	00110400008220000003	MAN KUMARI PAUDEL	957.55	Debit Restrict	2010-05-12 00:00:00.000	T
008	1E	00810500031519000001	SWASTIKA LAMICHHANE	181.55	Debit Restrict	2010-05-12 00:00:00.000	T
008	1E	00810500031521000001	SWETA LAMICHHANE	181.55	Debit Restrict	2010-05-12 00:00:00.000	T

006	1E	00610500025994000001	JHARANA BHANDARI	1336.83	Debit Restrict	2010-05-12 00:00:00.000	T
001	1E	00110500010847000001	MISHAN GURUNG	2843.90	Debit Restrict	2010-05-12 00:00:00.000	T
001	1E	00110500010848000001	KESHAN GURUNG	2843.90	Debit Restrict	2010-05-12 00:00:00.000	T
001	1F	00110600005337000003	PURAN PRASAD UPADHYAYA	2049.29	Debit Restrict	2010-05-12 00:00:00.000	T
008	1J	00812000031537000001	SAMJHANA LAMICHHANE	357.94	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00111800010855000001	TULSI DHUNGANA	2.00	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00112000009059000001	AMIT GURUNG	1821.42	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00112000009061000001	ATIT GURUNG	1821.42	Debit Restrict	2010-05-12 00:00:00.000	T
051	1J	05111020073311000001	MANU LAMICHHANE	882.87	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00111000010843000001	LEKH NATH SUBEDI	1766.30	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00110300008165000004	RAJAN BAHADUR THAPA	9129.02	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00110300010837000001	DHURBA GURUNG	9072.22	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00112000010844000001	HARI PRASAD SUBEDI	449.66	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00112000010845000001	MITHUN GURUNG	363.65	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00112000010846000001	UTTAM SUBEDI	181.51	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00112000010849000001	BISHNU DATTA MISRA	181.51	Debit Restrict	2010-05-12 00:00:00.000	T
001	1J	00111000004623000001	HUM NATH LAMICHHANE	3546.04	Debit Restrict	2010-05-12 00:00:00.000	T
032	1J	03211000021685000001	DIL BAHADUR MAHATRA	667.80	Debit Restrict	2010-05-12 00:00:00.000	T
001	1L	00110700010853000001	ARJUN BAHADUR RAUL	2111.84	Debit Restrict	2010-05-12 00:00:00.000	T
032	0A	03200100022387000001	CHHETRI MAHILA SAMAJ	52.60	Debit Restrict	2010-05-13 00:00:00.000	T
049	0B	04900220061411000001	ACE PACKAGING	8888.24	Debit Restrict	2010-05-13 00:00:00.000	T
009	1D	00910400033343000001	BISHNU DEBI JAISI	919.57	Debit Restrict	2010-05-13 00:00:00.000	T
001	1D	00110400010861000001	SUBHA KANYA GURUNG	919.57	Debit Restrict	2010-05-13 00:00:00.000	T
009	1F	00910600033344000001	GANGAMATI KANDEL	1945.35	Debit Restrict	2010-05-13 00:00:00.000	T
001	1J	00111800010860000001	RAJ KUMAR SUNAR	1793.52	Debit Restrict	2010-05-13 00:00:00.000	T
032	1J	03211000022400000001	RAKESH GURUNG	336.51	Debit Restrict	2010-05-13 00:00:00.000	T
032	1J	03211000022403000001	HOM BAHADUR DAMAI	5.00	Debit Restrict	2010-05-13 00:00:00.000	T
032	1J	03211000022404000001	SHILA KUMARI GURUNG	160.27	Debit Restrict	2010-05-13 00:00:00.000	T
032	1J	03211000022405000001	SUK MAYA DAMAI	1.00	Debit Restrict	2010-05-13 00:00:00.000	T
032	1J	03211000022410000001	KUL BAHADUR NEPALI	178.86	Debit Restrict	2010-05-13 00:00:00.000	T
032	1J	03211000022411000001	LAXMAN ADHIKARI	896.40	Debit Restrict	2010-05-13 00:00:00.000	T
049	1J	04911020065167000001	PRADIP SUBEDI(MINOR)	141.28	Debit Restrict	2010-05-13 00:00:00.000	T
049	1J	04911020065231000001	SITA KUMARI SUBEDI	141.28	Debit Restrict	2010-05-13 00:00:00.000	T
049	1J	04911020064015000001	SUNIL MAHARJAN	161.97	Debit Restrict	2010-05-13 00:00:00.000	T
049	1J	04911020064664000001	DRISHYA BISTA (MINOR)	217.73	Debit Restrict	2010-05-13 00:00:00.000	T
051	1J	05111020073313000001	NAR BAHADUR DAMAI	875.79	Debit Restrict	2010-05-13 00:00:00.000	T
049	1J	04911020071163000001	SISA KUMARI BASNET	5699.47	Debit Restrict	2010-05-13 00:00:00.000	T
049	1J	04911020071164000001	DOR BAHADUR BASNET	5658.26	Debit Restrict	2010-05-13 00:00:00.000	T
001	1J	00112000010862000001	JOHN GHALE	181.49	Debit Restrict	2010-05-13 00:00:00.000	T
002	1J	00211000016201000001	MOHAN PAHARI	3534.72	Debit Restrict	2010-05-13 00:00:00.000	T
008	1D	00810400031290000001	ARMILA ADHIKARI	1021.67	Debit Restrict	2010-05-14 00:00:00.000	T

008	1J	00812000031494000001	RANJITA THAPA MAGAR	181.48	Debit Restrict	2010-05-14 00:00:00.000	T
007	1J	00711000027814000001	RAJ KUMAR DHUNGANA	234.75	Debit Restrict	2010-05-14 00:00:00.000	T
007	1J	00711800028892000001	SANKALPA GURUNG	2686.18	Debit Restrict	2010-05-14 00:00:00.000	T
049	1J	04911020064006000001	BALA MAJU MAHARJAN	170.94	Debit Restrict	2010-05-14 00:00:00.000	T
049	1J	04911020064014000001	URMILA MAHARJAN	143.79	Debit Restrict	2010-05-14 00:00:00.000	T
002	1J	00211000015967000001	MOHMMAD MUKHTAR	462.15	Debit Restrict	2010-05-14 00:00:00.000	T
001	1J	00112000010865000001	SIDDHARTHA GURUNG	190.38	Debit Restrict	2010-05-14 00:00:00.000	T
001	1J	00112000010866000001	THAKUR PRASAD KAPRI	181.48	Debit Restrict	2010-05-14 00:00:00.000	T
001	1J	00112000010868000001	ROSHI GURUNG	181.48	Debit Restrict	2010-05-14 00:00:00.000	T
001	1J	00112000010869000001	USHA GURUNG	181.48	Debit Restrict	2010-05-14 00:00:00.000	T
005	1J	00511900023934000001	YAM BAHADUR THAPA	2018.36	Debit Restrict	2010-05-14 00:00:00.000	T
006	1J	00612000025711000002	KAMALA SAPKOTA	326.59	Debit Restrict	2010-05-14 00:00:00.000	T
001	0A	00100100004355000001	DHAN KUMARI GURUNG	1.62	Debit Restrict	2010-05-16 00:00:00.000	T
032	1D	03210400022230000001	PANCHA MAYA THAPA MAGAR	1131.63	Debit Restrict	2010-05-16 00:00:00.000	T
001	1D	00110400010876000001	PREETI KUMARI GURUNG	176.67	Debit Restrict	2010-05-16 00:00:00.000	T
001	1D	00110400006704000001	KAMSANG TAMANG	924.91	Debit Restrict	2010-05-16 00:00:00.000	T
009	1J	00911800033348000001	INDIRA DHAKAL	178.80	Debit Restrict	2010-05-16 00:00:00.000	T
001	1J	00112000010730000001	SARAN RAYAMAJHI	551.32	Debit Restrict	2010-05-16 00:00:00.000	T
001	1J	00111000010875000001	KHUSHI MAN GURUNG	848.05	Debit Restrict	2010-05-16 00:00:00.000	T
003	1J	00311800019562000001	ARJUN POKHAREL	6126.39	Debit Restrict	2010-05-16 00:00:00.000	T
006	1J	00611800026745000001	CHHABILAL B.K.	895.75	Debit Restrict	2010-05-16 00:00:00.000	T
008	1D	00810400031599000001	SUNITA CHAUDHARY	918.30	Debit Restrict	2010-05-17 00:00:00.000	T
002	1J	00211800016205000001	HARKA BAHADUR RAYA	5.00	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010807000002	SHANKAR LAL SHRESTHA	895.64	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010884000001	SANDESH POUDEL	355.97	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010885000001	SUK BAHADUR TAMANG	355.97	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010887000001	UMESH KARKI	355.97	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010890000001	JIBA NATH CHALISE	178.78	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010899000001	MUNNA TAMANG	178.78	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010900000001	PRABIN GURUNG	178.78	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111800010901000001	LIL BAHADUR KUMAL	178.78	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111900010882000001	ROSHAN KARKI	890.83	Debit Restrict	2010-05-17 00:00:00.000	T
001	1J	00111900010883000001	SANDEEP BK	179.53	Debit Restrict	2010-05-17 00:00:00.000	T
032	1J	03211000022415000001	RAJENDRA BISHOKARMA	178.78	Debit Restrict	2010-05-17 00:00:00.000	T
032	1J	03211000022416000001	GANESH RANA	179.53	Debit Restrict	2010-05-17 00:00:00.000	T
049	1J	04911020063399000001	KALAWATI ACHARYA	152.03	Debit Restrict	2010-05-17 00:00:00.000	T
002	1J	00211000016202000001	GYANENDRA BARAL	0.34	Debit Restrict	2010-05-17 00:00:00.000	T
005	1J	00512000023895000001	GAUTAM GURUNG	217.82	Debit Restrict	2010-05-17 00:00:00.000	T
006	1J	00611800026746000001	GOPI RAM SUNAR	178.78	Debit Restrict	2010-05-17 00:00:00.000	T
006	1J	00611000026135000001	BIRENDRA WAGLE	1887.32	Debit Restrict	2010-05-17 00:00:00.000	T
049	0B	04900220069294000001	ROADSHOW REALSTATE	3384.86	Debit Restrict	2010-05-18 00:00:00.000	T

008	1E	00810500030423000001	MANISH PAUDEL	4959.25	Debit Restrict	2010-05-18 00:00:00.000	T
008	1E	00810500031499000001	BINDU GURUNG	6055.30	Debit Restrict	2010-05-18 00:00:00.000	T
007	1J	00711800028622000001	LUKI KUMARI BIRKATA	6.60	Debit Restrict	2010-05-18 00:00:00.000	T
001	1J	00112000010912000001	SURESH GURUNG	181.40	Debit Restrict	2010-05-18 00:00:00.000	T
001	1J	00112000010913000001	RAHUL GURUNG	181.40	Debit Restrict	2010-05-18 00:00:00.000	T
002	1L	00210700015900000001	BHISMA/NARAYAN/DHARAM	11558.34	Debit Restrict	2010-05-18 00:00:00.000	T
001	0A	00100100004902000001	SAROJ PYAKUREL	5002.10	Debit Restrict	2010-05-19 00:00:00.000	T
003	1D	00310400018927000002	SITA SUBEDI	3755.41	Debit Restrict	2010-05-19 00:00:00.000	T
003	1D	00310400019301000001	NIRMALA THAPA	2624.00	Debit Restrict	2010-05-19 00:00:00.000	T
006	1E	00610500026752000001	DIKSHYA PATHAK	945.26	Debit Restrict	2010-05-19 00:00:00.000	T
006	1E	00610500026753000001	DIGAJ PATHAK	945.26	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00111800010922000001	RAJU NEPALI	178.74	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00111800010929000001	DHURBA RAJ GURUNG	178.74	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00111800010932000001	BIJAYA TULADHAR	178.74	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00111800010933000001	ARJUN KARKI	178.74	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00111800010934000001	KIRAN PRAKASH GURUNG	355.87	Debit Restrict	2010-05-19 00:00:00.000	T
032	1J	03211000021974000001	DHAN BAHADUR CHHETRI	1847.41	Debit Restrict	2010-05-19 00:00:00.000	T
002	1J	00211000015479000001	BHIM BAHADUR GURUNG	109.42	Debit Restrict	2010-05-19 00:00:00.000	T
002	1J	00211000016224000001	NARAYAN PURI	483.96	Debit Restrict	2010-05-19 00:00:00.000	T
002	1J	00211000016226000001	TULSI BASTOLA	65.43	Debit Restrict	2010-05-19 00:00:00.000	T
006	1J	00611800026406000003	DIWAKAR SHARMA	1098.91	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00112000010931000001	ROSHAN HIRACHAN	181.38	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00112100010937000001	SUJATA CHAND	189.61	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00112100010939000001	GAJENDRA SHAHI	189.61	Debit Restrict	2010-05-19 00:00:00.000	T
001	1J	00111000007796000001	DANFE HOTEL TRAINING & LA	4.51	Debit Restrict	2010-05-19 00:00:00.000	T
008	1D	00810400031611000001	INDRAKALA KANDEL	917.79	Debit Restrict	2010-05-20 00:00:00.000	T
001	1D	00110400004274000002	BINDU MAYA KHADKA	2048.69	Debit Restrict	2010-05-20 00:00:00.000	T
001	1D	00110400010960000001	SHANTI SHARMA	917.79	Debit Restrict	2010-05-20 00:00:00.000	T
003	1D	00310400018039000001	NAMRATA ADHIKARI	1506.94	Debit Restrict	2010-05-20 00:00:00.000	T
001	1J	00111800010962000001	DHURBA RAJ BARAL	178.72	Debit Restrict	2010-05-20 00:00:00.000	T
001	1J	00112000009110000001	UJWAL REGMI	354.35	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065156000001	PHANINDRA SUBEDI(MINOR)	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065177000001	PRAKASH SUBEDI(MINOR)	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065209000001	JANUKA SUBEDI	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065220000001	RAJ KUMAR SUBEDI	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065239000001	KUMAR PD. SUBEDI	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065250000001	AMRITA SUBEDI	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065261000001	KEDAR PD.SUBEDI	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065282000001	BADRI PD. SUBEDI	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
049	1J	04911020065293000001	KAMAL SUBEDI(MINOR)	141.28	Debit Restrict	2010-05-20 00:00:00.000	T
006	1J	00611800026754000001	YOGENDRA BHATTA	210.95	Debit Restrict	2010-05-20 00:00:00.000	T

002	1L	00210700015624000001	KAPIL PAHARI	15489.05	Debit Restrict	2010-05-20 00:00:00.000	T
007	0A	00700100028920000001	KAMAL BAHADUR GURUNG	500.80	Debit Restrict	2010-05-21 00:00:00.000	T
001	1D	00110400010978000001	TEJ KUMARI POKHREL	917.70	Debit Restrict	2010-05-21 00:00:00.000	T
002	1D	00210400015006000001	CHIJMAYA GURUNG	1539.99	Debit Restrict	2010-05-21 00:00:00.000	T
002	1E	00210500014730000001	ANGEL LAMA	4647.04	Debit Restrict	2010-05-21 00:00:00.000	T
008	1J	00812000031427000001	ANJU LAMICHHANE	1275.36	Debit Restrict	2010-05-21 00:00:00.000	T
008	1J	00811000031620000001	DANDAPANI LAMICHHANE	1764.44	Debit Restrict	2010-05-21 00:00:00.000	T
008	1J	00812000031619000001	MIRA ADHIKARI	181.34	Debit Restrict	2010-05-21 00:00:00.000	T
009	1J	00911000033283000001	BHAKTA PRASAD BHATTARAI	1969.14	Debit Restrict	2010-05-21 00:00:00.000	T
002	1J	00211000016237000001	SHADIP BARAL	91.16	Debit Restrict	2010-05-21 00:00:00.000	T
032	1J	03211000022421000001	BHARAT ROKA	181.97	Debit Restrict	2010-05-21 00:00:00.000	T
007	0A	00700100028732000001	MOUNT ABORA ACADEMY	325.40	Debit Restrict	2010-05-23 00:00:00.000	T
008	1D	00810400030267000001	PRATIMA KHATEAUDA	4040.01	Debit Restrict	2010-05-23 00:00:00.000	T
001	1D	00110400010953000001	BHIM KUMARI GURUNG	176.67	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010982000001	RAS MAYA SHRESTHA	210.87	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010983000001	OM BAHADUR LAMA	355.38	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010985000001	RABINDRA BAIDHYA	210.87	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010986000001	RAJENDRA ITANI	186.91	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010987000001	DIL BAHADUR GURUNG	393.53	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010992000001	BIR GURUNG	267.25	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00112100010946000001	SHIVA KUMARI GURUNG	189.53	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00112100010948000001	MIRA PARAI	189.53	Debit Restrict	2010-05-23 00:00:00.000	T
008	1J	00811000030252000001	SHASHI GURUNG	3463.80	Debit Restrict	2010-05-23 00:00:00.000	T
049	1J	04911020062307000001	INDRA MAYA POKHAREL	248.94	Debit Restrict	2010-05-23 00:00:00.000	T
049	1J	04911020063152000001	SHIVA KALI DEVI	126.96	Debit Restrict	2010-05-23 00:00:00.000	T
049	1J	04911020063158000001	RAM HARI POUDEL	136.74	Debit Restrict	2010-05-23 00:00:00.000	T
002	1J	00211000016238000001	SUDIP GURUNG	0.21	Debit Restrict	2010-05-23 00:00:00.000	T
002	1J	00211000016243000001	KUM RAJ GURUNG	178.76	Debit Restrict	2010-05-23 00:00:00.000	T
002	1J	00211000016245000001	SIDDHI BAHADUR PAHARI	1764.12	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00112000010995000001	PRATIVA PAUDEL	181.30	Debit Restrict	2010-05-23 00:00:00.000	T
001	1J	00111800010994000001	AMRIT THAPA	196.81	Debit Restrict	2010-05-23 00:00:00.000	T
032	0A	03200100021939000001	BIJAY MOHAN BHATTARAI	6924.15	Debit Restrict	2010-05-24 00:00:00.000	T
006	1D	00610400026756000001	SANDHYA DEVI KANDEL	917.41	Debit Restrict	2010-05-24 00:00:00.000	T
008	1D	00810400031627000001	SARASWATI POUDEL	176.67	Debit Restrict	2010-05-24 00:00:00.000	T
001	1D	00110400009568000001	GITA PUN	963.13	Debit Restrict	2010-05-24 00:00:00.000	T
001	1D	00110400011005000001	JIT KUMARI GURUNG	1831.15	Debit Restrict	2010-05-24 00:00:00.000	T
001	1D	00110400008644000001	YAMUNA THAPA	4557.82	Debit Restrict	2010-05-24 00:00:00.000	T
008	1J	00812000030755000002	SABINA TAMANG	209.93	Debit Restrict	2010-05-24 00:00:00.000	T
002	1J	00211000015335000001	MD ARIF GOJRI	3656.09	Debit Restrict	2010-05-24 00:00:00.000	T
002	1J	00211000016242000001	SURENDRA GHARTI MAGAR	1.03	Debit Restrict	2010-05-24 00:00:00.000	T
003	1J	00311000019271000001	RAJENDRA NEUPANE	3181.75	Debit Restrict	2010-05-24 00:00:00.000	T

003	1J	00311000019464000001	DIPENDRA PAUDEL	217.73	Debit Restrict	2010-05-24 00:00:00.000	T
001	1J	00112000011004000001	DEEPTI GURUNG	181.29	Debit Restrict	2010-05-24 00:00:00.000	T
001	1J	00112000011009000001	NAR BAHADUR GURUNG	181.29	Debit Restrict	2010-05-24 00:00:00.000	T
032	0A	03200100022117000001	SHRIYA AUTO MOBILES	639.45	Debit Restrict	2010-05-25 00:00:00.000	T
002	1D	00210400014190000001	GANGA MAYA B.K.	240.00	Debit Restrict	2010-05-25 00:00:00.000	T
001	1E	00110500007123000001	SNEHA ADHIKARI	27651.69	Debit Restrict	2010-05-25 00:00:00.000	T
001	1E	00110500011027000001	JENIFOR TAMANG	449.97	Debit Restrict	2010-05-25 00:00:00.000	T
001	1E	00110500011028000001	REMINSON TAMANG	449.97	Debit Restrict	2010-05-25 00:00:00.000	T
002	1F	00210600013976000001	RAMAN BAHADUR THAPA CHHETRY	4228.06	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00112100011018000001	KHADKA BAHADUR CHHETRI	186.99	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00112100011020000001	ARJUN POUDEL	186.99	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00112100011021000001	CHANDRA PRAKASH SUBEDI	186.99	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00112100011022000001	MAHESH KUMAR PANERU	186.99	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00112100011023000001	AMAR BAHADUR THAPA	189.50	Debit Restrict	2010-05-25 00:00:00.000	T
007	1J	00711000027961000001	SUNIL GURUNG	900.44	Debit Restrict	2010-05-25 00:00:00.000	T
007	1J	00711800028983000001	KESHAV RANJIT	178.63	Debit Restrict	2010-05-25 00:00:00.000	T
008	1J	00810300030477000001	SHYAMRAJ BHAKTA UDASH	10602.97	Debit Restrict	2010-05-25 00:00:00.000	T
051	1J	05111020073319000001	DINESH SHRESTHA	2193.25	Debit Restrict	2010-05-25 00:00:00.000	T
002	1J	00211000014960000003	TIKARAM SHRESTHA	693.20	Debit Restrict	2010-05-25 00:00:00.000	T
003	1J	00311800019580000001	HARI PRASAD DHUNGANA	178.63	Debit Restrict	2010-05-25 00:00:00.000	T
005	1J	00510300023760000001	KHIM LAL GIRI	1038.72	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111000002772000004	TILAK PRASAD CHUWAI	8379.73	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111800011024000001	BIBA GURUNG	178.63	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111800011030000001	ASHISH SHRESTHA	196.75	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111800011031000001	PRAKASH GURUNG	186.87	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111800011033000001	ANBIKRAM SHAHI	267.19	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111800011034000001	ALBIN THAPA	355.29	Debit Restrict	2010-05-25 00:00:00.000	T
001	1J	00111800011035000001	DIPAK KOIRALA	178.63	Debit Restrict	2010-05-25 00:00:00.000	T
032	1J	03211000022425000001	SUSHIL JWARCHAN	181.27	Debit Restrict	2010-05-25 00:00:00.000	T
001	1D	00110400005437000001	ALISHA SHAHI	3396.28	Debit Restrict	2010-05-26 00:00:00.000	T
032	1D	03210400022428000001	USHA GURUNG	1830.63	Debit Restrict	2010-05-26 00:00:00.000	T
001	1J	00111800010712000001	BINOD DHUNGANA	5164.42	Debit Restrict	2010-05-26 00:00:00.000	T
002	1J	00211000015814000001	TARAPATI ADHIKARI	2.22	Debit Restrict	2010-05-26 00:00:00.000	T
001	1J	00111000004955000001	GULMELI SAMAJ POKHARA,KAS	1856.78	Debit Restrict	2010-05-26 00:00:00.000	T
001	1J	00111800011044000001	TOP BAHADUR ALE	178.61	Debit Restrict	2010-05-26 00:00:00.000	T
032	1J	03211000022429000001	PASANG LAMA	179.36	Debit Restrict	2010-05-26 00:00:00.000	T
049	1J	04911020063153000001	CHUNGDA GHALE	5121.45	Debit Restrict	2010-05-27 00:00:00.000	T
001	0A	00100100005801000001	CHOK BAHADUR BHUJEL	589.99	Debit Restrict	2010-05-28 00:00:00.000	T
001	1D	00110400009047000001	GITA SIGDEL	7765.36	Debit Restrict	2010-05-28 00:00:00.000	T
002	1D	00210400015926000001	SITA DEVI GAUTAM	1629.92	Debit Restrict	2010-05-28 00:00:00.000	T
005	1D	00510400023651000001	NIRMALA WAGLE	972.51	Debit Restrict	2010-05-28 00:00:00.000	T

001	1J	00112100011054000001	PEMA WANGDU GURUNG	189.38	Debit Restrict	2010-05-28 00:00:00.000	T
001	1J	00112100011056000001	DURGA BHUJEL	1843.60	Debit Restrict	2010-05-28 00:00:00.000	T
001	1J	00112100011057000001	ROSHAN GURUNG	186.99	Debit Restrict	2010-05-28 00:00:00.000	T
032	1J	03211000022341000001	SURYA BAHADUR ALE MAGAR	1825.28	Debit Restrict	2010-05-28 00:00:00.000	T
032	1J	03211000022392000001	CHANDRA BAHADUR DARJI	76.65	Debit Restrict	2010-05-28 00:00:00.000	T
051	1J	05111020073315000001	PINKEY KUMARI DHAKAL	1686.02	Debit Restrict	2010-05-28 00:00:00.000	T
001	1J	00110300009433000001	HOM BAHADUR BHUJEL	9338.13	Debit Restrict	2010-05-28 00:00:00.000	T
001	1J	00112000011058000001	KRISHNA BAHADUR GOTAME	1379.18	Debit Restrict	2010-05-28 00:00:00.000	T
001	1J	00111000009269000001	HARI PRASAD LAMICHHANE	3783.86	Debit Restrict	2010-05-28 00:00:00.000	T
001	1J	00111800011049000001	TUL BAHADUR THAPA	178.57	Debit Restrict	2010-05-28 00:00:00.000	T
002	1D	00210400016261000001	CHANDRA KALA PAKHRIN	916.84	Debit Restrict	2010-05-30 00:00:00.000	T
007	1J	00711800028989000001	PHAT BAHADUR PUN	1.00	Debit Restrict	2010-05-30 00:00:00.000	T
032	1J	03211000021443000001	DIPENDRA SHAHI	295.49	Debit Restrict	2010-05-30 00:00:00.000	T
049	1J	04911020061574000001	RAM DEVI BANIYA	370.71	Debit Restrict	2010-05-30 00:00:00.000	T
049	1J	04911020061597000001	SHANTI BANIYA	358.89	Debit Restrict	2010-05-30 00:00:00.000	T
049	1J	04911020061605000001	AMBIKA BANIYA	378.69	Debit Restrict	2010-05-30 00:00:00.000	T
001	1J	00111000011059000001	MIN KUMARI RANA MAGAR	171.96	Debit Restrict	2010-05-30 00:00:00.000	T
001	1J	00111000011060000001	LILE KAMI	171.96	Debit Restrict	2010-05-30 00:00:00.000	T
001	1J	00111000011062000001	MALLAL SARKI	171.96	Debit Restrict	2010-05-30 00:00:00.000	T
003	1J	00311000019297000001	RAJENDRA KUMAR SHRESTHA	200.47	Debit Restrict	2010-05-30 00:00:00.000	T
001	1J	00111000006378000003	CHANDRA KUMAR RAI	3009.50	Debit Restrict	2010-05-30 00:00:00.000	T
032	1J	03211000022433000001	RITA RIJAL	463.10	Debit Restrict	2010-05-30 00:00:00.000	T
032	1J	03211000022434000001	KISHOR UCHAI	275.23	Debit Restrict	2010-05-30 00:00:00.000	T
032	1J	03211000022435000001	PRASHANT THAPA MAGAR	463.10	Debit Restrict	2010-05-30 00:00:00.000	T
032	1J	03211000022436000001	KASARI GIRI	1762.86	Debit Restrict	2010-05-30 00:00:00.000	T
008	0A	00800100030627000002	HOTEL PARKLAND	6640.06	Debit Restrict	2010-05-31 00:00:00.000	T
001	0A	00100100004528000001	ABDUL MALIK MIYA	4968.51	Debit Restrict	2010-05-31 00:00:00.000	T
001	0A	00100100003542000001	REWATI PRASAD BARAL	5430.76	Debit Restrict	2010-05-31 00:00:00.000	T
001	0A	00100100005696000001	RAJENDRA THAPA	503.55	Debit Restrict	2010-05-31 00:00:00.000	T
003	0A	00300100019579000001	HUMAN RIGHTS AWARENESS FORUM NEPAL	1030.00	Debit Restrict	2010-05-31 00:00:00.000	T
001	1E	00110500008481000001	SUSHANKA PARAJULI	1222.35	Debit Restrict	2010-05-31 00:00:00.000	T
001	1J	00112100011063000001	JYOTI THAPA MAGAR	463.06	Debit Restrict	2010-05-31 00:00:00.000	T
007	1J	00711000027598000001	DURGA PRASAD HUMAGAIN	2212.94	Debit Restrict	2010-05-31 00:00:00.000	T
007	1J	00711800028797000001	KHEMRAJ NARAYAN KHANAL	753.62	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062092000001	DEPESH DANGOL	191.79	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062105000001	BHAGWATI RANA MAGAR	138.54	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062117000001	LAXMAN NEPAL	136.15	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062125000001	SUBASH THAPA	136.10	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062131000001	BIRAT BDR.SUBEDI	134.52	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062136000001	JAMUNA NEUPANE	135.78	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020062143000001	SUPRAKSHYA GAUTAM	143.31	Debit Restrict	2010-05-31 00:00:00.000	T

049	1J	04911020064356000001	UJJWAL DANGAL	121.18	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063237000001	MENUKA DANGAL	148.97	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063239000001	PRISMA GAUTAM (MIONR)	147.49	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063244000001	LAXMI DANGAL	147.58	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063246000001	SARASWATI GAUTAM	147.35	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063252000001	INDIRA GAUTAM	147.58	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063259000001	PRALAD GAUTAM	146.23	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063768000001	PRESISH GAUTAM	143.55	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063769000001	PREYASH GAUTAM	144.58	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063772000001	KRISHNA DHAHAL	130.42	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063804000001	RAMSUNDAR NAGARKOTI	130.55	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063805000001	AAGHADH DHUNGANA	131.56	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063808000001	IVA RAI	130.95	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063818000001	PUJA TAMANG	135.94	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063819000001	BIJAYA BAHADUR TAMANG	134.50	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063468000001	BHABANA KHANAL	131.92	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063474000001	SITA KUMARI SHAH	127.93	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063478000001	KAMALA FUYAL	130.24	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063480000001	ARCHANA YADAV	133.43	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063482000001	RAJ KUMAR PARIYAR	129.64	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063487000001	ASTA LAMA	131.46	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063488000001	PRAVAKAR PUDASAINI	134.19	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063492000001	RUPA PANARU	131.39	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063493000001	NISHAN REGMI	131.50	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063496000001	SONAM SINGH	130.42	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063497000001	CHANDANI SHARMA	130.43	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063499000001	GUNU TAMANG	130.88	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063500000001	LAXMI KHANAL	144.58	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063501000001	BISHNU DHANGAL	141.34	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063502000001	BISHNU PRASAD NEUPANE	146.38	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063503000001	LILA DEVI SANGAURALA	145.91	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063504000001	SHOBHA MOHAN KHANAL	146.29	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063505000001	PRESIYA GAUTAM	144.72	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063506000001	ANAMIKA TULADHAR	144.96	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063508000001	DOLMA THAPA MAGAR	147.20	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063509000001	YAMNATH DANGAL	161.33	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063463000001	RAJAN PRASAD GAUTAM	146.01	Debit Restrict	2010-05-31 00:00:00.000	T
049	1J	04911020063465000001	RITA GHIMIRE	146.01	Debit Restrict	2010-05-31 00:00:00.000	T
002	1J	00211000016051000001	JAMUNA GAUTAM	39.61	Debit Restrict	2010-05-31 00:00:00.000	T
002	1J	00212100016273000001	TIKA RAM LAMSAL	189.38	Debit Restrict	2010-05-31 00:00:00.000	T
003	1J	00311800019586000001	HARKA GURUNG	178.51	Debit Restrict	2010-05-31 00:00:00.000	T

005	1J	00511900023708000001	BHAWAN SINGH THAPA MAGAR	2528.65	Debit Restrict	2010-05-31 00:00:00.000	T
001	1J	00111000003779000001	JHAPAT BAHADUR KUNWAR	56747.61	Debit Restrict	2010-05-31 00:00:00.000	T
001	1J	00111800011064000001	TANKA PRASAD RIJAL	178.51	Debit Restrict	2010-05-31 00:00:00.000	T
032	1J	03211000022426000001	SUJAN SIGDEL	1.68	Debit Restrict	2010-05-31 00:00:00.000	T
001	0A	00100100006272000001	RUKMINI BARAL	3150.66	Debit Restrict	2010-06-01 00:00:00.000	T
008	1D	00810400031640000001	AMBIKA KUMARI RAI	1274.55	Debit Restrict	2010-06-01 00:00:00.000	T
002	1D	00210400014264000001	KAUSHILA THAPA	933.47	Debit Restrict	2010-06-01 00:00:00.000	T
005	1D	00510400024432000001	KALPANA (KHADKA) K.C	1076.06	Debit Restrict	2010-06-01 00:00:00.000	T
009	1E	00910500033399000001	SHAVYA SHAH	15303.50	Debit Restrict	2010-06-01 00:00:00.000	T
009	1J	00911800033335000002	MANOJ TAMANG	206.60	Debit Restrict	2010-06-01 00:00:00.000	T
001	1J	00112100009249000003	BHIM BAHADUR KHATRI	935.11	Debit Restrict	2010-06-01 00:00:00.000	T
001	1J	00111000011069000001	JIBANATH BASTAKOTI	2056.26	Debit Restrict	2010-06-01 00:00:00.000	T
002	1J	00211900016105000001	ASHOK KUMAR UPADHYAYA	1095.00	Debit Restrict	2010-06-01 00:00:00.000	T
005	1J	00511000024448000001	HOM NATH ADHIKARI	464.86	Debit Restrict	2010-06-01 00:00:00.000	T
006	1J	00610300025965000001	RAM PRASAD SAPKOTA	10691.67	Debit Restrict	2010-06-01 00:00:00.000	T
005	1J	00512000024441000001	SUDIKSHA WAGLE	182.79	Debit Restrict	2010-06-01 00:00:00.000	T
005	1J	00511000023737000002	RAJ KUMAR WAGLE	783.68	Debit Restrict	2010-06-01 00:00:00.000	T
005	1J	00511000023738000001	SITA KUMARI SHARMA	1124.65	Debit Restrict	2010-06-01 00:00:00.000	T
001	1J	00111800011074000001	RAJ GURUNG	178.50	Debit Restrict	2010-06-01 00:00:00.000	T
001	1J	00111800011075000001	SURJE LAMA	90.83	Debit Restrict	2010-06-01 00:00:00.000	T
001	1J	00111800011077000001	LEKH BAHADUR THAPA	178.50	Debit Restrict	2010-06-01 00:00:00.000	T
008	1D	00810400031437000001	YUWATI BARTAULA	1704.90	Debit Restrict	2010-06-02 00:00:00.000	T
008	1D	00810400031207000001	MANA BISHSWOKARMA	1835.27	Debit Restrict	2010-06-02 00:00:00.000	T
002	1D	00210400015063000001	MANGALI BHANDARI	948.77	Debit Restrict	2010-06-02 00:00:00.000	T
007	1D	00710400027790000001	TUKU MAYA MALLA	2096.96	Debit Restrict	2010-06-02 00:00:00.000	T
002	1J	00210300014576000001	NIM BAHADUR MAGAR	20422.15	Debit Restrict	2010-06-02 00:00:00.000	T
001	1J	00112100011084000001	SANDHYA SIGDEL	186.99	Debit Restrict	2010-06-02 00:00:00.000	T
001	1J	00111800011091000001	BIRAJ HAMAL	10.00	Debit Restrict	2010-06-02 00:00:00.000	T
001	1J	00111800011093000001	ICHA GURUNG	713.37	Debit Restrict	2010-06-02 00:00:00.000	T
007	1J	00711800028865000001	BUDDHI MAYA PRAJA	8.43	Debit Restrict	2010-06-02 00:00:00.000	T
008	1J	00810300031149000001	KESHAR BAHADUR GHIMIRE	3488.55	Debit Restrict	2010-06-02 00:00:00.000	T
009	1J	00911000032778000001	BHUWANANDA KANDEL	1787.80	Debit Restrict	2010-06-02 00:00:00.000	T
009	1J	00911800032786000001	ARJUN PRASAD SAPKOTA	2304.46	Debit Restrict	2010-06-02 00:00:00.000	T
049	1J	04911020063756000001	MAMATA KUMARI UPRETI	514.26	Debit Restrict	2010-06-02 00:00:00.000	T
049	1J	04911020064653000001	GOKARNA ADHIKARI	557.63	Debit Restrict	2010-06-02 00:00:00.000	T
001	1J	00111000011095000001	MANU MAYA KAMI	171.96	Debit Restrict	2010-06-02 00:00:00.000	T
002	1J	00212100016287000001	BHIM PRASAD SUBEDI	189.34	Debit Restrict	2010-06-02 00:00:00.000	T
001	1J	00111000004755000001	SARITA SINGH GURUNG (TANG	8256.75	Debit Restrict	2010-06-02 00:00:00.000	T
001	1J	00111800011090000001	HIRA LAL LAMA	90.82	Debit Restrict	2010-06-02 00:00:00.000	T
008	1D	00810400031102000001	NARAYANI PANGENI	916.09	Debit Restrict	2010-06-03 00:00:00.000	T
001	1D	00110400006745000001	DHARMI KUMARI PADHYA	3054.16	Debit Restrict	2010-06-03 00:00:00.000	T

002	1D	00210400015546000001	CHANDA THAPA	387.52	Debit Restrict	2010-06-03 00:00:00.000	T
008	1J	00812000031094000001	BADAL KHANAL	335.50	Debit Restrict	2010-06-03 00:00:00.000	T
006	1J	00611000025624000001	BHAGWAN JOSHI	13903.57	Debit Restrict	2010-06-03 00:00:00.000	T
008	1J	00811000031446000001	RAM CHANDRA KOIRALA	2054.07	Debit Restrict	2010-06-03 00:00:00.000	T
008	1J	00811000031524000001	BISHNU / MANJIT	3443.74	Debit Restrict	2010-06-03 00:00:00.000	T
002	1J	00211000015847000002	KAJI SARKI	1758.92	Debit Restrict	2010-06-03 00:00:00.000	T
002	1J	00212100016288000001	RAJAN PRASAD POKHREL	935.36	Debit Restrict	2010-06-03 00:00:00.000	T
003	1J	00311000019090000001	MEGH RAJ SUBEDI	3452.04	Debit Restrict	2010-06-03 00:00:00.000	T
005	1J	00510300024514000001	YUVRAJ TIWARI	174.57	Debit Restrict	2010-06-03 00:00:00.000	T
005	1J	00511000024449000001	THAGI MAYA ADHIKARI	214.97	Debit Restrict	2010-06-03 00:00:00.000	T
005	1J	00511000024454000001	ISHWORI SUBEDI	683.52	Debit Restrict	2010-06-03 00:00:00.000	T
005	1J	00511000024504000001	NANDA BAHADUR RANA MAGAR	3304.60	Debit Restrict	2010-06-03 00:00:00.000	T
005	1J	00512000024452000001	BHAKTI TIWARI	341.50	Debit Restrict	2010-06-03 00:00:00.000	T
001	1J	00111000004412000001	HARI BAHADUR THAPA	1858.48	Debit Restrict	2010-06-03 00:00:00.000	T
001	1J	00111000004984000001	DAMODAR CHALISE	3795.26	Debit Restrict	2010-06-03 00:00:00.000	T
001	1D	00110400008032000003	BINDA THAPA	1260.72	Debit Restrict	2010-06-04 00:00:00.000	T
009	1J	00912000033258000001	MUKESH POKHREL	1593.97	Debit Restrict	2010-06-04 00:00:00.000	T
001	1J	00112100005309000003	BHAGAWATI CHHETRI	945.75	Debit Restrict	2010-06-04 00:00:00.000	T
032	1J	03211000022389000001	AASHISH SUNAR	193.06	Debit Restrict	2010-06-04 00:00:00.000	T
049	1J	04911020063387000001	DIPA DEVI ACHARYA	138.30	Debit Restrict	2010-06-04 00:00:00.000	T
049	1J	04911020063767000001	SHISHIR POKHAREL	195.23	Debit Restrict	2010-06-04 00:00:00.000	T
049	1J	04911020063525000001	SUJIN HADA	120.82	Debit Restrict	2010-06-04 00:00:00.000	T
049	1J	04911020062574000001	LOLRAJ PAGANI	148.81	Debit Restrict	2010-06-04 00:00:00.000	T
049	1J	04911020063400000001	SHRADDHA ACHARYA	133.95	Debit Restrict	2010-06-04 00:00:00.000	T
002	1J	00212100016291000001	PRAKASH PAUDEL	189.31	Debit Restrict	2010-06-04 00:00:00.000	T
032	1J	03211000021801000001	DIPESH BAHADUR PANDEY	5422.49	Debit Restrict	2010-06-04 00:00:00.000	T
006	0A	00600100026295000001	BIMALA MAHATO	5002.76	Debit Restrict	2010-06-06 00:00:00.000	T
001	1J	00112100007061000003	MUKTI PRASAD BASHYAL	413.32	Debit Restrict	2010-06-06 00:00:00.000	T
008	1J	00810300031649000001	BISHNU PRASAD BAGALE	1022.54	Debit Restrict	2010-06-06 00:00:00.000	T
049	1J	04911020061448000001	SANJAY GHALE	1954.12	Debit Restrict	2010-06-06 00:00:00.000	T
001	1J	00111000010915000001	RATNA KAJI PRAJAPATI	1931.34	Debit Restrict	2010-06-06 00:00:00.000	T
002	1J	00212100016294000001	BHUPENDRA KUMAR LAMA	189.27	Debit Restrict	2010-06-06 00:00:00.000	T
003	1J	00311000019505000001	PRATIKSHYA LAMLAL	3590.23	Debit Restrict	2010-06-06 00:00:00.000	T
006	1J	00611000025421000001	RABINDRA PRASAD REGMI	336.45	Debit Restrict	2010-06-06 00:00:00.000	T
006	1J	00611800026766000001	MAYA CHHETRI	10.00	Debit Restrict	2010-06-06 00:00:00.000	T
006	1J	00611800026668000001	ANJU SHARMA REGMI	1.61	Debit Restrict	2010-06-06 00:00:00.000	T
006	1J	00611800026671000001	DIPENDRA SHARMA	179.19	Debit Restrict	2010-06-06 00:00:00.000	T
005	1J	00512000024450000001	AADITYA BHATTRAI	330.53	Debit Restrict	2010-06-06 00:00:00.000	T
005	1J	00511000024310000001	AMAR SINGH SHENCHEURI	451.08	Debit Restrict	2010-06-06 00:00:00.000	T
006	1J	00612000026669000001	DIPESH REGMI	181.35	Debit Restrict	2010-06-06 00:00:00.000	T
006	1J	00612000026670000001	NIGAM SEDHAI	181.83	Debit Restrict	2010-06-06 00:00:00.000	T

001	1J	00112000011109000001	RAJESH SINGH BOHARA	180.38	Debit Restrict	2010-06-06 00:00:00.000	T
009	1J	00912000033428000001	SAURAV GYAWALI	392.68	Debit Restrict	2010-06-07 00:00:00.000	T
001	1J	00111800010949000001	PARBATA GADTAULA	7.41	Debit Restrict	2010-06-07 00:00:00.000	T
032	1J	03211000022020000001	BINOD KUMAR MANOHAT	51441.91	Debit Restrict	2010-06-07 00:00:00.000	T
049	1J	04911020063755000001	SURAKSHYA REGMI	318.57	Debit Restrict	2010-06-07 00:00:00.000	T
049	1J	04911020063757000001	RAKSHYA REGMI	417.41	Debit Restrict	2010-06-07 00:00:00.000	T
049	1J	04911020068777000001	PRABHAT MAN SHRESTHA	643.57	Debit Restrict	2010-06-07 00:00:00.000	T
001	1J	00110300009331000001	LILA BHATTARAI	103222.20	Debit Restrict	2010-06-07 00:00:00.000	T
002	1J	00211000016046000001	YOGENDRA BAHADUR PAHARI	5358.90	Debit Restrict	2010-06-07 00:00:00.000	T
002	1J	00212100016301000001	SANJEEV TIWARI	188.41	Debit Restrict	2010-06-07 00:00:00.000	T
002	1J	00211000015418000001	HARI PRASAD BASTAKOTI	38816.35	Debit Restrict	2010-06-07 00:00:00.000	T
002	1J	00211000016298000001	RAMESH SIGDEL	20.00	Debit Restrict	2010-06-07 00:00:00.000	T
006	1J	00611000025364000001	AMBIKA SHAH	2531.78	Debit Restrict	2010-06-07 00:00:00.000	T
006	1J	00611800026767000001	NAMRATA SHRESTHA	11.00	Debit Restrict	2010-06-07 00:00:00.000	T
006	1J	00611800026770000001	PRAKASH KHAREL	91.78	Debit Restrict	2010-06-07 00:00:00.000	T
001	0A	00100100006594000001	RAJU PAUDEL	910.82	Debit Restrict	2010-06-08 00:00:00.000	T
002	1E	00210500015687000001	ABHISHEK PAHARI	4748.64	Debit Restrict	2010-06-08 00:00:00.000	T
002	1E	00210500016064000001	SIMONE THAPA	5955.61	Debit Restrict	2010-06-08 00:00:00.000	T
001	1J	00112100009225000002	DURGA DEVI SHARMA GAUTAM	582.66	Debit Restrict	2010-06-08 00:00:00.000	T
001	1J	00112000010358000001	KHIM BAHADUR RANA	319.76	Debit Restrict	2010-06-08 00:00:00.000	T
001	1J	00112100011123000001	LAL BAHADUR CHHANTYAL	1843.60	Debit Restrict	2010-06-08 00:00:00.000	T
006	1J	00611000025797000002	GOVINDA BDR. POUDEL	261.57	Debit Restrict	2010-06-08 00:00:00.000	T
049	1J	04911020062983000001	DINA NATH ADHIKARI	4751.23	Debit Restrict	2010-06-08 00:00:00.000	T
049	1J	04911020070567000001	RAJENDRA KHADKA	9231.78	Debit Restrict	2010-06-08 00:00:00.000	T
049	1J	04911020071094000001	LAKPA PHUTI GURUNG	3868.15	Debit Restrict	2010-06-08 00:00:00.000	T
002	1J	00211000016052000001	SABITA SIGDEL PAHARI	3599.68	Debit Restrict	2010-06-08 00:00:00.000	T
002	1J	00212100016305000001	BAL RAM GIRI	188.39	Debit Restrict	2010-06-08 00:00:00.000	T
002	1J	00211000015688000001	KUSHAL PAHARI (MINOR)	4420.91	Debit Restrict	2010-06-08 00:00:00.000	T
005	1J	00510300023503000001	RABINDRA RAJ POUDEL	10455.39	Debit Restrict	2010-06-08 00:00:00.000	T
006	1J	00611800026772000001	MADHAV SHARMA	1785.66	Debit Restrict	2010-06-08 00:00:00.000	T
006	1J	00611000026440000001	SUBARNA KANDEL	4680.15	Debit Restrict	2010-06-08 00:00:00.000	T
008	1D	00810400031666000001	GOMA OJHA	9131.31	Debit Restrict	2010-06-09 00:00:00.000	T
003	1D	00310400019593000001	LILA KUMARI KUNWAR	914.63	Debit Restrict	2010-06-09 00:00:00.000	T
001	1D	00110400008691000001	KAUSHILA KUMARI SHAHI	1332.14	Debit Restrict	2010-06-09 00:00:00.000	T
008	1F	00810600031439000001	BALAKRISHNA SAPKOTA	1955.30	Debit Restrict	2010-06-09 00:00:00.000	T
009	1J	00911000032998000001	NANDA KISHOR BHATTA	256.50	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	00112100011126000001	KIRAN THAPA	188.37	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	00112100011129000001	RAJAN BIJUKCHHE	9941.32	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	00112100011132000001	SUNNY BAJIMAYA	188.37	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	00112100011134000001	MANIKA BHARI	1118.75	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	00112100011137000001	BANDANA BAJIMAYA	188.37	Debit Restrict	2010-06-09 00:00:00.000	T

001	1J	0011210001113800001	JAY PRAKASH GOPALI	374.02	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011210001114100001	RANJIT GURUNG	188.37	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011210001114300001	KESHAB LAL PRADHAN	188.37	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011210001114400001	BAIKUNTHA NATH DHUNJU	9213.35	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011210001114600001	MITRA BAHADUR KUNWAR	2097.07	Debit Restrict	2010-06-09 00:00:00.000	T
009	1J	0091100003318800001	LOKNATH BHATTARAI	2901.69	Debit Restrict	2010-06-09 00:00:00.000	T
051	1J	0511102007323600001	NARAYAN THAPA MAGAR	1055.04	Debit Restrict	2010-06-09 00:00:00.000	T
002	1J	0021100001605600001	KESHAV RAJ SUBEDI	1056.04	Debit Restrict	2010-06-09 00:00:00.000	T
002	1J	0021210001630800001	JOTI DARJI	189.90	Debit Restrict	2010-06-09 00:00:00.000	T
003	1J	0031200001904400002	BIBAS KHATI	3712.51	Debit Restrict	2010-06-09 00:00:00.000	T
003	1J	0031200001786400001	BIDHAN THAPA	649.47	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011100000983500001	DHAGU MAYA GURUNG	803.72	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011100000856000001	SARASWATI SHRESTHA	13.01	Debit Restrict	2010-06-09 00:00:00.000	T
001	1J	0011100000752800001	GAUTAM SHRESTHA	4364.01	Debit Restrict	2010-06-09 00:00:00.000	T
001	0A	0010010000375500001	AMPLE TRAVELS (PVT) LTD.	4112.07	Debit Restrict	2010-06-10 00:00:00.000	T
008	1D	0081040003128900001	PADAM KUMARI BHATTA	800.29	Debit Restrict	2010-06-10 00:00:00.000	T
008	1D	0081040003143200001	AMRITA BANJARA	1551.86	Debit Restrict	2010-06-10 00:00:00.000	T
008	1J	0081200003090100001	NISHA NEPAL	220.62	Debit Restrict	2010-06-10 00:00:00.000	T
009	1J	0091200003293300001	SHEETAL ACHARYA	264.87	Debit Restrict	2010-06-10 00:00:00.000	T
032	1J	0321100002142300001	SUNITA BATAJU	7629.92	Debit Restrict	2010-06-10 00:00:00.000	T
051	1J	0511102007331600001	SURENDRA RANJITKAR	918.16	Debit Restrict	2010-06-10 00:00:00.000	T
049	1J	0491102007096300001	SURENDRA PRAJAPATI	453.40	Debit Restrict	2010-06-10 00:00:00.000	T
002	1J	0021210001631300001	TO MAYA PAUDEL	748.02	Debit Restrict	2010-06-10 00:00:00.000	T
003	1J	0031100001956900001	BHOJ B. SHAHI & PADAM B. REGAMI	2171.88	Debit Restrict	2010-06-10 00:00:00.000	T
006	1J	0061180002677700001	GANESH ACHARYA	47.53	Debit Restrict	2010-06-10 00:00:00.000	T
007	1J	0071030002799700001	DEV BAHADUR GURUNG	2.87	Debit Restrict	2010-06-10 00:00:00.000	T
032	1J	0321100002216000001	JAGAT LAMICHHANE	1254.10	Debit Restrict	2010-06-10 00:00:00.000	T
002	1D	0021040001381800001	SHOVA KOIRALA	1423.38	Debit Restrict	2010-06-11 00:00:00.000	T
003	1D	0031040001900800001	LESH KUMARI SUNAR	1570.32	Debit Restrict	2010-06-11 00:00:00.000	T
007	1D	0071040002785200001	SONI SHRESTHA	1079.55	Debit Restrict	2010-06-11 00:00:00.000	T
001	1E	0011050001115200001	SARGAM GAYAK	944.42	Debit Restrict	2010-06-11 00:00:00.000	T
001	1E	0011050001115300001	NISHAN GAYAK	944.42	Debit Restrict	2010-06-11 00:00:00.000	T
002	1J	0021100001478200001	PETRONEELA JEAN GREENWAY	13250.43	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011210001115400001	NUR ALAM ANSARI	189.85	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011210001117000001	ROSHANI THAPA	373.93	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011210001117200001	DURGA RAJ GIRI	935.13	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011210001117600001	BHARAT GAYAK	58.09	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011030000867100001	SOM NATH SIGDEL	15713.71	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011100000906900001	JEEVAN KUMARI PANT	266.81	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011100000907100001	TILAK PRASAD SILWAL	360.83	Debit Restrict	2010-06-11 00:00:00.000	T
001	1J	0011100000567400001	MADHAV BHANDARI	3608.12	Debit Restrict	2010-06-11 00:00:00.000	T

032	1J	0321100002245000001	NASIRUL SILM	1.08	Debit Restrict	2010-06-11 00:00:00.000	T
032	1J	0321100002245800001	AMRIT MANI REGMI	935.13	Debit Restrict	2010-06-11 00:00:00.000	T
032	0A	0320010002227800001	UPABHOKTA SAHAKARI SANGH LTD.	5417.01	Debit Restrict	2010-06-13 00:00:00.000	T
003	1D	0031040001789900001	BIJAYA PAHARI	1803.06	Debit Restrict	2010-06-13 00:00:00.000	T
008	1J	0081200003147700001	BAL KUMARI GURUNG	1802.01	Debit Restrict	2010-06-13 00:00:00.000	T
001	1J	0011200000942400001	DEEPAK SUBEDI	3013.95	Debit Restrict	2010-06-13 00:00:00.000	T
001	1J	0011210001117800001	SHIVA HARI SHARMA	934.88	Debit Restrict	2010-06-13 00:00:00.000	T
007	1J	0071180002881600001	GORKHA BIKRAM POKHREL	278.86	Debit Restrict	2010-06-13 00:00:00.000	T
008	1J	0081100003141000001	JIBNATH ADHIKARI	995.22	Debit Restrict	2010-06-13 00:00:00.000	T
006	1J	0061180002665800001	RAMKALA CHILUWAL	196.75	Debit Restrict	2010-06-13 00:00:00.000	T
002	1L	0021070001579300001	ARATI GURUNG	5595.61	Debit Restrict	2010-06-13 00:00:00.000	T
049	1V	0491222006241200001	BIJAYA P. SINGH	75273.24	Debit Restrict	2010-06-13 00:00:00.000	T
001	1D	0011040000887700001	PABITRA PARAJULI	4709.61	Debit Restrict	2010-06-14 00:00:00.000	T
005	1D	0051040002448800001	LOK MAYA RANA	928.96	Debit Restrict	2010-06-14 00:00:00.000	T
001	1D	0011040001023200001	MADHU MAYA TIMILSINA	1598.41	Debit Restrict	2010-06-14 00:00:00.000	T
001	1J	0011210000800800003	KOPILA KHATRI	938.44	Debit Restrict	2010-06-14 00:00:00.000	T
002	1J	0021100001577400001	SANU THAPA	505.96	Debit Restrict	2010-06-14 00:00:00.000	T
007	1J	0071180002903100001	BHABI SARA RANA	890.31	Debit Restrict	2010-06-14 00:00:00.000	T
007	1J	0071200002802500001	SOPHIE PUN	561.63	Debit Restrict	2010-06-14 00:00:00.000	T
001	1J	0011100001063200001	ARJUN BDR / YAM KUMARI PAUDEL	1791.43	Debit Restrict	2010-06-14 00:00:00.000	T
001	1J	0011100001082500001	NAMRATA THAPA	4.56	Debit Restrict	2010-06-14 00:00:00.000	T
002	1J	0021210001620000001	RAMESH PAUDEL	187.98	Debit Restrict	2010-06-14 00:00:00.000	T
001	0A	0010010001121200001	YAM BAHADUR THAPA	1000.00	Debit Restrict	2010-06-15 00:00:00.000	T
001	1D	0011040000702500001	RENU BIJUKCHHE	5073.55	Debit Restrict	2010-06-15 00:00:00.000	T
006	1D	0061040002533800001	NIRU MAYA GURUNG	1178.28	Debit Restrict	2010-06-15 00:00:00.000	T
001	1E	0011050001119800001	BIJITA GIRI	944.04	Debit Restrict	2010-06-15 00:00:00.000	T
001	1E	0011050001119900001	ANANYA GURUNG	944.04	Debit Restrict	2010-06-15 00:00:00.000	T
001	1E	0011050001120000001	MUSKAN GURUNG	944.04	Debit Restrict	2010-06-15 00:00:00.000	T
001	1E	0011050001120100001	KHUSI GURUNG	944.04	Debit Restrict	2010-06-15 00:00:00.000	T
001	1J	0011180001120300001	SUNITA LAMA	890.20	Debit Restrict	2010-06-15 00:00:00.000	T
001	1J	0011180001120700001	KAI MULA MIYA	209.93	Debit Restrict	2010-06-15 00:00:00.000	T
001	1J	0011180001120900001	SHIVA RAJ ADHIKARI	90.70	Debit Restrict	2010-06-15 00:00:00.000	T
001	1J	0011180001121000001	RAMESH RAM	10.00	Debit Restrict	2010-06-15 00:00:00.000	T
006	1J	0061210002678300001	YUROJ SHRESTHA	1421.30	Debit Restrict	2010-06-15 00:00:00.000	T
049	1J	0491102007041500001	AMIT MADHIKARMI	59.86	Debit Restrict	2010-06-15 00:00:00.000	T
002	1J	0021100001557600001	CHET BAHADUR KARKI	214.42	Debit Restrict	2010-06-15 00:00:00.000	T
002	1J	0021210001609800001	SUSHMITA BHUJEL	187.96	Debit Restrict	2010-06-15 00:00:00.000	T
002	1J	0021210001609900001	GOPAL SHARMA	187.96	Debit Restrict	2010-06-15 00:00:00.000	T
003	1J	0031100001902700001	DEVI LAL SUNAR	2056.53	Debit Restrict	2010-06-15 00:00:00.000	T
006	1J	0061190002533900001	AMAR GURUNG	398.12	Debit Restrict	2010-06-15 00:00:00.000	T
001	1J	0011100000267800003	TIKA RAM BASTOLA	18857.29	Debit Restrict	2010-06-15 00:00:00.000	T

001	1J	00112000011202000001	LEENA GURUNG	900.59	Debit Restrict	2010-06-15 00:00:00.000	T
032	1J	03211000022468000001	SURYA BAHADUR SUNAR	66.24	Debit Restrict	2010-06-15 00:00:00.000	T
009	1F	00910600033509000001	GOPAL PRASAD ARJEL	1987.92	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00112100011221000001	DHAN RAJ KHANDIAL	189.70	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00112100009448000002	PURNA KUMARI SHERCHAN	370.67	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00112100011125000001	PRAGATI BIJUKCHHE	26444.63	Debit Restrict	2010-06-16 00:00:00.000	T
049	1J	04911020062181000001	DEVI PD. POUDEL	463.83	Debit Restrict	2010-06-16 00:00:00.000	T
003	1J	00311000019605000001	TILAK P. ACHARYA & MEGHANATH POUDEL	178.31	Debit Restrict	2010-06-16 00:00:00.000	T
006	1J	00611000025315000001	GUNARAJ PANT	5663.10	Debit Restrict	2010-06-16 00:00:00.000	T
006	1J	00612000026594000001	NIRMAL KHAREL	395.76	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00112000011223000001	AKASH GURUNG	900.49	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00111000008434000001	NIDESH PRASAD KOIRALA	2038.52	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00111000008477000001	SANGAM PAHARI	25175.45	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00111000008478000001	AARAMBHA PAHARI	18274.36	Debit Restrict	2010-06-16 00:00:00.000	T
001	1J	00111000008480000001	HEMANTA RAJ PAHARI	11007.93	Debit Restrict	2010-06-16 00:00:00.000	T
032	1J	03211000022470000001	SUSHIL TIWARI	933.67	Debit Restrict	2010-06-16 00:00:00.000	T
006	1D	00610400026410000001	SAMJHANA GHIMIRE	1021.28	Debit Restrict	2010-06-17 00:00:00.000	T
001	1D	00110400004868000001	AMBIKA DHAKAL PARAJULI	1736.50	Debit Restrict	2010-06-17 00:00:00.000	T
008	1J	00812000031389000001	SHEELA LAMA	375.44	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011227000001	SHIVA SHRESTHA	372.32	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011228000001	KIRAN SHRESTHA	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011230000001	BISHNU PRASAD SHARMA	1864.92	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011232000001	LILANATH DHUNJU	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011235000001	SANDEEP KUMAR SHRESTHA	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011236000001	MAHADEV DEVKOTA	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011237000001	SIDDARTHA MAN PRADHAN	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011241000001	SURYA MAN SHRESTHA	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011242000001	ANIMESH PRADHAN	189.67	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112100011243000001	SANTOSH SHRESTHA	372.32	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00111800010927000001	RAM BAHADUR MAGAR	448.46	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00111800011231000001	KRISHNA RAM POUDEL	90.68	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00111800011239000001	RAMESH GESHMALI	90.68	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00111800011240000001	DEVI LAL PAUDEL	90.68	Debit Restrict	2010-06-17 00:00:00.000	T
007	1J	00711900027882000001	RAJU DAMAI	200.66	Debit Restrict	2010-06-17 00:00:00.000	T
002	1J	00211000015911000001	PRADEEP ADHIKARI	2240.83	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00112000010834000001	NABIN GURUNG	181.90	Debit Restrict	2010-06-17 00:00:00.000	T
001	1J	00111000004663000003	KHIM BAHADUR GURUNG	2903.37	Debit Restrict	2010-06-17 00:00:00.000	T
032	0A	03200100021962000001	DEBAKI SHARMA CHUWAIN	5002.26	Debit Restrict	2010-06-18 00:00:00.000	T
001	1D	00110400009837000001	BISHNU MAYA BHANDARI	1037.29	Debit Restrict	2010-06-18 00:00:00.000	T
001	1J	00112100011226000001	SUBASH BAJRACHARYA	758.53	Debit Restrict	2010-06-18 00:00:00.000	T
001	1J	00112100011247000001	BISHA LAXMI SIGDEL	189.65	Debit Restrict	2010-06-18 00:00:00.000	T

001	1J	00112100011254000001	HEEMANI GURUNG	189.65	Debit Restrict	2010-06-18 00:00:00.000	T
001	1J	00112100011256000001	KHUB BAHADUR GURUNG	189.65	Debit Restrict	2010-06-18 00:00:00.000	T
001	1J	00111800011253000001	SHIRSHAN DURA	178.17	Debit Restrict	2010-06-18 00:00:00.000	T
003	1J	00311000019504000001	PAWAN LAMSAL	340.61	Debit Restrict	2010-06-18 00:00:00.000	T
005	1J	00511000024526000001	UMESH CHANDRA BHANDARI	187.45	Debit Restrict	2010-06-18 00:00:00.000	T
032	1J	03211000022479000001	TOP BAHADUR GURUNG	189.65	Debit Restrict	2010-06-18 00:00:00.000	T
032	1J	03211000022480000001	DHAN RAJ GURUNG	189.65	Debit Restrict	2010-06-18 00:00:00.000	T
005	1E	00510500023705000001	ADITYE DEV DHAKAL	4755.15	Debit Restrict	2010-06-20 00:00:00.000	T
005	1E	00510500023732000001	AARJU DHAKAL	4754.55	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100011257000001	SANTOSH KUMAR LAMA	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100011259000001	GANGA RAM ARYAL	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100011260000001	SHANKAR GAUTAM	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100011263000001	GANGA BARAL	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100011268000001	BIJAY PARAJULI	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100006817000003	RABINDRA BAJRACHARYA	218.07	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00112100008027000002	SUDAN DHAKAL	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00111800011258000001	KUL BAHADUR RANA	178.13	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00111800011269000001	SHREE RAM ADHIKARI	178.13	Debit Restrict	2010-06-20 00:00:00.000	T
008	1J	00811000030910000001	SUJAN ARYAL	8211.20	Debit Restrict	2010-06-20 00:00:00.000	T
008	1J	00811000030270000001	HOM BAHADUR SHRESTHA	1270.87	Debit Restrict	2010-06-20 00:00:00.000	T
008	1J	00810300030330000001	KIRAN PRASAD KOIRALA	2149.15	Debit Restrict	2010-06-20 00:00:00.000	T
001	1J	00111000004486000001	BISHNU HARI DHAKAL	2250.48	Debit Restrict	2010-06-20 00:00:00.000	T
003	1J	00312100019608000001	RAMESH SUBEDI	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
003	1J	00312100019609000001	BASANTA SUBEDI	189.59	Debit Restrict	2010-06-20 00:00:00.000	T
032	1J	03211000022485000001	MANOJ PATHAK	90.66	Debit Restrict	2010-06-20 00:00:00.000	T
007	1E	00710500029040000001	SUSHMITA CHHETRI	1878.81	Debit Restrict	2010-06-21 00:00:00.000	T
008	1E	00810500031668000001	BIBASH ADHIKARI	3957.41	Debit Restrict	2010-06-21 00:00:00.000	T
001	1J	00112100011275000001	SHANTI SHRESTHA	1862.61	Debit Restrict	2010-06-21 00:00:00.000	T
001	1J	00111000010027000001	SUJAN PARAJULI	148.73	Debit Restrict	2010-06-21 00:00:00.000	T
007	1J	00711800029042000001	RUP CHANDRA B.K	46.42	Debit Restrict	2010-06-21 00:00:00.000	T
003	1J	00312100019613000001	ANIL KUMAR GURUNG	1862.61	Debit Restrict	2010-06-21 00:00:00.000	T
006	1J	00611000026505000001	KRISHNA ADHIKARI	3726.70	Debit Restrict	2010-06-21 00:00:00.000	T
001	1J	00111000009994000001	LOKENDRA PRAKASH RAJBHANDARI	3082.92	Debit Restrict	2010-06-21 00:00:00.000	T
001	1D	00110400011289000001	DURGA DEVI BASTOLA	911.59	Debit Restrict	2010-06-22 00:00:00.000	T
001	1D	00110400010644000001	MONIKA GURUNG	10361.55	Debit Restrict	2010-06-22 00:00:00.000	T
001	1E	00110500011298000001	JASHMINE GURUNG	941.45	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00112100011282000001	DEV RAJ DHAKAL	189.53	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00112100011288000001	PURNA BAHADUR GURUNG	190.53	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00112100011294000001	YEM LAL RAIBHAT	189.53	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00112100011296000001	SAMJHANA SIGDEL	189.53	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00112100011303000001	TOLAKANTA NEUPANE	189.53	Debit Restrict	2010-06-22 00:00:00.000	T

001	1J	00112100011304000001	RINA GURUNG	189.53	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00111800011276000001	RADHA TIMILSINA	266.08	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00111800011279000001	LALCHAN SHAH	178.09	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00111800011284000001	GEETA JALARI	266.08	Debit Restrict	2010-06-22 00:00:00.000	T
032	1J	03211000022345000001	RAM CHANDRA POKHREL	213.67	Debit Restrict	2010-06-22 00:00:00.000	T
003	1J	00311000019615000001	SURYA BAHADUR THAPA	0.92	Debit Restrict	2010-06-22 00:00:00.000	T
001	1J	00112000011301000001	SOHIT SHRESTHA	899.92	Debit Restrict	2010-06-22 00:00:00.000	T
032	1J	03211000022477000001	HARI BARAL	185.03	Debit Restrict	2010-06-22 00:00:00.000	T
032	1J	03211000022180000001	HEMRAJ SHARMA	5386.01	Debit Restrict	2010-06-22 00:00:00.000	T
006	1V	00612200026088000001	KULDIP MALLA	289.92	Debit Restrict	2010-06-22 00:00:00.000	T
009	1D	00910400033161000001	BISHNU MAYA BHUGLE	928.41	Debit Restrict	2010-06-23 00:00:00.000	T
032	1D	03210400021937000001	ARATI ADHIKARI SAPKOTA	2091.87	Debit Restrict	2010-06-23 00:00:00.000	T
032	1D	03210400022492000001	CHANDRA KUMARI GURUNG	911.50	Debit Restrict	2010-06-23 00:00:00.000	T
006	1J	00611900026786000001	BASANT KUMAR YOGI	1061.65	Debit Restrict	2010-06-23 00:00:00.000	T
006	1J	00611900026787000001	BUDDHI BAHADUR KUMAL	1061.65	Debit Restrict	2010-06-23 00:00:00.000	T
007	1J	00711800028709000003	KHIM BAHADUR SUNAR	85.54	Debit Restrict	2010-06-23 00:00:00.000	T
008	1J	00811000030915000001	MD. SAIFULLAH	433.75	Debit Restrict	2010-06-23 00:00:00.000	T
008	1J	00811000031169000001	KURAN MIYA	299.18	Debit Restrict	2010-06-23 00:00:00.000	T
049	1J	04911020062825000001	GYANI SHOVA DANGOL	6943.94	Debit Restrict	2010-06-23 00:00:00.000	T
006	1J	00611000025401000001	GUNA SHEKHAR SHARMA	2933.78	Debit Restrict	2010-06-23 00:00:00.000	T
001	1J	00111000005416000001	BIRENDRA BAHADUR KHAWAS	3832.85	Debit Restrict	2010-06-23 00:00:00.000	T
032	1J	03211000022490000001	PAHAL SINGH B.K	189.50	Debit Restrict	2010-06-23 00:00:00.000	T
008	1E	00810500031520000001	SASHI THAPA	717.28	Debit Restrict	2010-06-24 00:00:00.000	T
008	1E	00810500031525000001	SAMEER THAPA	717.28	Debit Restrict	2010-06-24 00:00:00.000	T
008	1E	00810500031526000001	JAYANTI KHADKA	540.68	Debit Restrict	2010-06-24 00:00:00.000	T
001	1E	00110500011319000001	SANDHYA / SURAJ GAYAK	941.26	Debit Restrict	2010-06-24 00:00:00.000	T
001	1J	00112100011307000001	BHIM BAHADUR SERPUJA	189.48	Debit Restrict	2010-06-24 00:00:00.000	T
001	1J	00112100011315000001	HARI BAHADUR LAMICHHANE	189.48	Debit Restrict	2010-06-24 00:00:00.000	T
001	1J	00112100011321000001	SHANTI MAYA RANABHAT	189.48	Debit Restrict	2010-06-24 00:00:00.000	T
001	1J	00111800011325000001	SANTOSH ACHARYA	178.06	Debit Restrict	2010-06-24 00:00:00.000	T
001	1J	00111000002906000001	CHINTA MANI PAHARI	2610.16	Debit Restrict	2010-06-24 00:00:00.000	T
002	1J	00212000014668000001	SANJU KOIRALA	250.69	Debit Restrict	2010-06-24 00:00:00.000	T
002	0A	00200100015502000001	SHANU ADHIKARI	5067.14	Debit Restrict	2010-06-25 00:00:00.000	T
032	0A	03200100022488000001	BIJAYAPUR UPALLO DAHARE K.S.S	2649.00	Debit Restrict	2010-06-25 00:00:00.000	T
007	1D	00710400028803000001	TEK KUMARI GURUNG	2785.12	Debit Restrict	2010-06-25 00:00:00.000	T
002	1D	00210400016058000001	MAIYA DEVI SUBEDI	3195.18	Debit Restrict	2010-06-25 00:00:00.000	T
005	1D	00510400024500000001	HIRA THAPA	2203.70	Debit Restrict	2010-06-25 00:00:00.000	T
007	1D	00710400028965000001	KALPANA SIGDEL	1081.26	Debit Restrict	2010-06-25 00:00:00.000	T
001	1J	00112100011313000001	ARATI RANABHAT	189.45	Debit Restrict	2010-06-25 00:00:00.000	T
001	1J	00112100010940000001	SUDHA KUMARI C.K	88.70	Debit Restrict	2010-06-25 00:00:00.000	T
008	1J	00811000030739000001	ACHHUT LAMICHHANE	171.77	Debit Restrict	2010-06-25 00:00:00.000	T

032	1J	03211000022497000001	PURNA BAHADUR KAMI	3.00	Debit Restrict	2010-06-25 00:00:00.000	T
032	1J	03211000022498000001	PRAKASH SHRESTHA	178.04	Debit Restrict	2010-06-25 00:00:00.000	T
005	1D	00510400024453000001	KRISHNA KUMARI KANDEL	1094.98	Debit Restrict	2010-06-27 00:00:00.000	T
002	1J	00211000014840000001	EAK BAHADUR SUNUWAR	108.89	Debit Restrict	2010-06-27 00:00:00.000	T
007	1J	00711800028650000001	SANT BAHADUR B.K	4047.62	Debit Restrict	2010-06-27 00:00:00.000	T
008	1J	00811000030345000001	SHUBHASH BABU SHRESTHA	279.82	Debit Restrict	2010-06-27 00:00:00.000	T
009	1J	00911000032770000001	SHANTI MAJHI	315.99	Debit Restrict	2010-06-27 00:00:00.000	T
008	1J	00810300031533000001	SUBASH ACHARYA	1821.23	Debit Restrict	2010-06-27 00:00:00.000	T
001	1J	00110300007390000001	BASANTA PRASAD SUBEDI	22878.16	Debit Restrict	2010-06-27 00:00:00.000	T
001	1J	00112100011346000001	DURGA DEVI SUBEDI	189.39	Debit Restrict	2010-06-27 00:00:00.000	T
001	1J	00112100011347000001	SUJAN BABU PAUDEL	371.85	Debit Restrict	2010-06-27 00:00:00.000	T
001	1J	00112100011358000001	SUSHIL POUDEL	189.39	Debit Restrict	2010-06-27 00:00:00.000	T
001	1J	00112100011359000001	CHANDRA KALA RANABHAT	189.39	Debit Restrict	2010-06-27 00:00:00.000	T
002	1J	00211000016254000001	PUKAR RAI	895.01	Debit Restrict	2010-06-27 00:00:00.000	T
003	1J	00312000019620000001	GANESH PANDEY	962.67	Debit Restrict	2010-06-27 00:00:00.000	T
005	1J	00511000024451000001	HARI KALA BHANDARI	351.78	Debit Restrict	2010-06-27 00:00:00.000	T
005	1J	00511000024470000001	DOL BAHADUR THAPA	217.08	Debit Restrict	2010-06-27 00:00:00.000	T
006	1J	00611800026590000001	ARJUN PRASAD POU DYAL	616.89	Debit Restrict	2010-06-27 00:00:00.000	T
001	1J	00112000011357000001	SAMIR GURUNG	179.83	Debit Restrict	2010-06-27 00:00:00.000	T
002	1E	00210500013923000001	PRIYANKA PAHARI	12882.96	Debit Restrict	2010-06-28 00:00:00.000	T
002	1E	00210500013931000001	PRASAN PAHARI	13971.46	Debit Restrict	2010-06-28 00:00:00.000	T
002	1E	00210500016123000001	ANJEELA PAHARI	3577.32	Debit Restrict	2010-06-28 00:00:00.000	T
001	1J	00111800010886000001	SANDEEP GURUNG	449.33	Debit Restrict	2010-06-28 00:00:00.000	T
001	1J	00111000002852000001	SUMIT MOHAN BHATTARAI	4267.10	Debit Restrict	2010-06-28 00:00:00.000	T
001	1J	00112100011365000001	SANTOSH SIGDEL	189.36	Debit Restrict	2010-06-28 00:00:00.000	T
001	1J	00112100011366000001	GURU DATTA PAUDEL	189.36	Debit Restrict	2010-06-28 00:00:00.000	T
001	1J	00112100011367000001	PRAKASH TIWARI	189.36	Debit Restrict	2010-06-28 00:00:00.000	T
002	1J	00212100016334000001	MAHADEV CHHETRI	392.57	Debit Restrict	2010-06-28 00:00:00.000	T
002	1J	00212000015750000001	ANANDA PAUDEL	209.11	Debit Restrict	2010-06-28 00:00:00.000	T
049	1V	04912220062364000001	TIGER MT. P.LTD.	9556.87	Debit Restrict	2010-06-28 00:00:00.000	T
009	1J	00911000032996000001	BISHNU BAHADUR KAFLE CHHETRI	3752.32	Debit Restrict	2010-06-29 00:00:00.000	T
007	1J	00711800029058000001	ICHHE BAHADUR PARIYAR	353.32	Debit Restrict	2010-06-29 00:00:00.000	T
049	1J	04911020070428000001	DAL BDR.KHANAL	3342.25	Debit Restrict	2010-06-29 00:00:00.000	T
051	1J	05111020073324000001	OM BAHADUR PARIYAR	871.56	Debit Restrict	2010-06-29 00:00:00.000	T
049	1J	04911020070691000001	SUBHADRA BASNET	5860.43	Debit Restrict	2010-06-29 00:00:00.000	T
001	1J	00111000010867000001	UTTAM GURUNG	506.59	Debit Restrict	2010-06-29 00:00:00.000	T
001	1J	00112100011371000001	RATNA TAMANG	2049.16	Debit Restrict	2010-06-29 00:00:00.000	T
001	1J	00112000010999000001	NISHANY SHARMA	179.79	Debit Restrict	2010-06-29 00:00:00.000	T
001	1J	00112000011011000001	DEEPAK DHUNGANA	179.79	Debit Restrict	2010-06-29 00:00:00.000	T
001	1J	00111000008292000001	CHANDRA BAHADUR RANABHAT	1925.26	Debit Restrict	2010-06-29 00:00:00.000	T
001	1J	00111000009376000001	BABU KAJI KOJI	4445.10	Debit Restrict	2010-06-29 00:00:00.000	T

001	1D	00110400010360000001	RADHIKA BHANDARI	12067.34	Debit Restrict	2010-06-30 00:00:00.000	T
001	1J	00112100008087000002	AMAR BAHADUR THAPA	507.34	Debit Restrict	2010-06-30 00:00:00.000	T
001	1J	00111900011158000001	MILAN GURUNG	321.39	Debit Restrict	2010-06-30 00:00:00.000	T
008	1J	00811000031580000001	BHARAT RIMAL	448.66	Debit Restrict	2010-06-30 00:00:00.000	T
009	1J	00911800033481000001	RAJENDRA/MANOJ	1894.30	Debit Restrict	2010-06-30 00:00:00.000	T
049	1J	04911020063375000001	SASHI PD. ADHIKARI	158.68	Debit Restrict	2010-06-30 00:00:00.000	T
006	1J	00611800026794000001	SARASWATI THAPA	203.22	Debit Restrict	2010-06-30 00:00:00.000	T
001	1J	00112000011274000001	MALATEE GURUNG	354.81	Debit Restrict	2010-06-30 00:00:00.000	T
001	1J	00111000005392000001	JHALAK PRASAD SHARMA	2051.28	Debit Restrict	2010-06-30 00:00:00.000	T
002	1V	00212200014481000001	RABIN RANA	66.56	Debit Restrict	2010-06-30 00:00:00.000	T
005	0A	00500100024222000001	SHREE 3 RAJDAL GANA	2287.76	Debit Restrict	2010-07-01 00:00:00.000	T
002	1E	00210500014029000001	DIPTI NEUPANE	181.55	Debit Restrict	2010-07-01 00:00:00.000	T
001	1E	00110500011375000001	RUBI PAUDEL	1036.04	Debit Restrict	2010-07-01 00:00:00.000	T
002	1J	00210300013843000001	DURGA BDR SUBEDI	174.57	Debit Restrict	2010-07-01 00:00:00.000	T
007	1J	00711000027699000001	CHITRA BAHADUR BHANDARI	193.48	Debit Restrict	2010-07-01 00:00:00.000	T
001	1J	00111000010516000001	NABARAJ DHITAL	2037.06	Debit Restrict	2010-07-01 00:00:00.000	T
001	1J	00111000003796000002	SANTA BAHADUR THAPA	2226.39	Debit Restrict	2010-07-01 00:00:00.000	T
001	1J	00112100011374000001	PRADEEP DHOJU	277.09	Debit Restrict	2010-07-01 00:00:00.000	T
001	1J	00112100011376000001	PUSKAR KHATRI	218.24	Debit Restrict	2010-07-01 00:00:00.000	T
002	1J	00211000016247000001	NEEMA DEVI KHANAL	349.75	Debit Restrict	2010-07-01 00:00:00.000	T
005	1E	00510500023274000001	SHRISTI RANA MAGAR	2820.22	Debit Restrict	2010-07-02 00:00:00.000	T
007	1J	00711800028907000001	SANGAM SHREE THAPA	175.69	Debit Restrict	2010-07-02 00:00:00.000	T
008	1J	00811800031724000001	CHHANIYA MAHATO	158.05	Debit Restrict	2010-07-02 00:00:00.000	T
007	1J	00712000028470000001	KAPIL DAHAL	2668.46	Debit Restrict	2010-07-02 00:00:00.000	T
001	1J	00112100011383000001	SITA GURUNG	1858.21	Debit Restrict	2010-07-02 00:00:00.000	T
032	1J	03211000022505000001	DIL MATI THAPA	17.00	Debit Restrict	2010-07-02 00:00:00.000	T
006	0A	00600100026294000001	AMIR BARTAULA	1062.66	Debit Restrict	2010-07-04 00:00:00.000	T
009	1J	00912000033001000001	SHIVA SHARMA	369.48	Debit Restrict	2010-07-04 00:00:00.000	T
001	1J	00111800010990000001	NABIN KHATRI	135.66	Debit Restrict	2010-07-04 00:00:00.000	T
002	1J	00210300015459000001	RAJ KUMAR GURUNG	19615.58	Debit Restrict	2010-07-04 00:00:00.000	T
001	1J	00112100011384000001	PRASANNA GURUNG	1661.03	Debit Restrict	2010-07-04 00:00:00.000	T
001	1J	00112100011386000001	DURGA BAHADUR THAPA	188.35	Debit Restrict	2010-07-04 00:00:00.000	T
002	1J	00212100016349000001	GANESH BAHADUR THAPA	3747.02	Debit Restrict	2010-07-04 00:00:00.000	T
001	1J	00111000002810000001	BABU RAM PATHAK	3497.75	Debit Restrict	2010-07-04 00:00:00.000	T
032	1J	03211000022508000001	SUREJ GURUNG	188.35	Debit Restrict	2010-07-04 00:00:00.000	T
001	0A	00100100002828000001	SHIVA SHAKTI MARKETING	6589.76	Debit Restrict	2010-07-05 00:00:00.000	T
007	1D	00710400029078000001	SITA KUMARI SHRESTHA	909.51	Debit Restrict	2010-07-05 00:00:00.000	T
009	1J	00911000033073000001	RAJU KRISHNA KOIRALA	583.22	Debit Restrict	2010-07-05 00:00:00.000	T
002	1J	00210300014516000001	RAJU BARAL	9337.06	Debit Restrict	2010-07-05 00:00:00.000	T
001	1J	00111800011182000001	RAMJI NEPALI	2659.78	Debit Restrict	2010-07-05 00:00:00.000	T
006	1J	00612100026801000001	TIR MAYA TAMANG	188.32	Debit Restrict	2010-07-05 00:00:00.000	T

007	1J	00711800029066000001	LILA BAHADUR KHATRI	978.61	Debit Restrict	2010-07-05 00:00:00.000	T
001	1J	00111000011083000001	KESHAV BAHADUR DARAI	225.89	Debit Restrict	2010-07-05 00:00:00.000	T
001	1J	00112100011393000001	MANI PRASAD GURUNG	188.32	Debit Restrict	2010-07-05 00:00:00.000	T
001	1J	00112100011396000001	SHARADA BARAL	188.32	Debit Restrict	2010-07-05 00:00:00.000	T
006	1J	00610300025661000001	BABU RAM SHRESTHA	10057.91	Debit Restrict	2010-07-05 00:00:00.000	T
032	1J	03211000022510000001	HOM BAHADUR GURUNG	295.32	Debit Restrict	2010-07-05 00:00:00.000	T
001	0A	00100100005380000001	NEW HOTEL RABI	5406.45	Debit Restrict	2010-07-06 00:00:00.000	T
005	1D	00510400023769000001	BABITA BK	933.32	Debit Restrict	2010-07-06 00:00:00.000	T
001	1J	00112100004743000003	SOM NATH BASTOLA	324.19	Debit Restrict	2010-07-06 00:00:00.000	T
006	1J	00612100026803000001	KRISHNA PRASAD PANDEY	188.29	Debit Restrict	2010-07-06 00:00:00.000	T
006	1J	00612100026804000001	SUSHMA PIYA	929.63	Debit Restrict	2010-07-06 00:00:00.000	T
006	1J	00612100026805000001	SHAMBHU LAL SHRESTHA	3715.85	Debit Restrict	2010-07-06 00:00:00.000	T
006	1J	00612100026806000001	BISHNU DEVI PRADHAN	188.29	Debit Restrict	2010-07-06 00:00:00.000	T
008	1J	00810300031115000001	PRAMESHWOR CHAUDHARY	973.57	Debit Restrict	2010-07-06 00:00:00.000	T
007	1J	00712100028515000001	KAMAL/RAMCHANDRA/KHADKARAJ/MATHUR	1379.85	Debit Restrict	2010-07-06 00:00:00.000	T
032	1J	03211000022317000001	TILRUPA GADTAULA	91.97	Debit Restrict	2010-07-06 00:00:00.000	T
032	1J	03211000022318000001	URMILA CHHETRI(GUPTA)	118.34	Debit Restrict	2010-07-06 00:00:00.000	T
049	1J	04911020064275000001	SRIJANA ACHARYA	144.37	Debit Restrict	2010-07-06 00:00:00.000	T
051	1J	05111020073312000001	MUKTI PRASAD PANERU	2369.50	Debit Restrict	2010-07-06 00:00:00.000	T
001	1J	00112100011400000001	KRISHNA RAJ ADHIKARI	188.29	Debit Restrict	2010-07-06 00:00:00.000	T
006	1J	00611800026807000001	JYOTI PRADHAN	1.00	Debit Restrict	2010-07-06 00:00:00.000	T
006	1J	00611800026808000001	KABITA CHUKE	1.00	Debit Restrict	2010-07-06 00:00:00.000	T
002	1D	00210400013709000001	ANITA LAMSAL	10073.01	Debit Restrict	2010-07-07 00:00:00.000	T
002	1D	00210400014939000001	LILA KUMARI BHUJEL	2072.06	Debit Restrict	2010-07-07 00:00:00.000	T
003	1D	00310400019087000001	DEVI POUDEL BASYAL	1473.63	Debit Restrict	2010-07-07 00:00:00.000	T
001	1J	00112100007186000002	MINA GURUNG	3804.18	Debit Restrict	2010-07-07 00:00:00.000	T
001	1J	00112100003709000004	SAMBHU RANJIT	2553.85	Debit Restrict	2010-07-07 00:00:00.000	T
006	1J	00612100026796000001	DINESH KUMAR / MANJU YADAV	1942.44	Debit Restrict	2010-07-07 00:00:00.000	T
008	1J	00811000030698000001	ANANDA PANTA CHHETRI	76.28	Debit Restrict	2010-07-07 00:00:00.000	T
032	1J	03211000022105000001	DEEPAK KARKI	203.31	Debit Restrict	2010-07-07 00:00:00.000	T
003	1D	00310400019435000001	MAINA SHAHI	3674.42	Debit Restrict	2010-07-08 00:00:00.000	T
005	1D	00510400024462000001	KUMARI THAPA	1218.45	Debit Restrict	2010-07-08 00:00:00.000	T
001	1F	00110600011015000001	PURNA BAHADUR DAMAI	3582.11	Debit Restrict	2010-07-08 00:00:00.000	T
009	1J	00912000033111000001	SRIJANA BASTOLA	1980.98	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00611000025581000001	CHIRANJIBI MALLA	1951.09	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00612100026813000001	DIPA SAPKOTA	187.94	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00612100026814000001	BHINTUNA SHRESTHA	187.94	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00612100026815000001	SUNITA SHRESTHA	187.94	Debit Restrict	2010-07-08 00:00:00.000	T
032	1J	03211000022343000001	DURGA BAHADUR DAMAI	236.44	Debit Restrict	2010-07-08 00:00:00.000	T
049	1J	04911020062349000001	GITA DEVI DAWADI	119.69	Debit Restrict	2010-07-08 00:00:00.000	T
049	1J	04911020071169000001	PHENDO NEPALI	8951.22	Debit Restrict	2010-07-08 00:00:00.000	T

001	1J	00111000011408000001	RISHI MAYA LAMICHHANE	187.44	Debit Restrict	2010-07-08 00:00:00.000	T
001	1J	00112100011410000001	JAS BAHADUR GURUNG	187.94	Debit Restrict	2010-07-08 00:00:00.000	T
001	1J	00112100011413000001	BIJAYA POKHAREL	187.94	Debit Restrict	2010-07-08 00:00:00.000	T
002	1J	00211000016216000001	PURNA BAHADUR GURUNG	212.25	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00611000026376000001	NISCHAL SHERCHAN	20956.00	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00611000026377000001	RATNA SHERCHAN	14698.49	Debit Restrict	2010-07-08 00:00:00.000	T
006	1J	00611000026379000001	NISHA TULACHAN	23801.41	Debit Restrict	2010-07-08 00:00:00.000	T
001	1J	00112000011270000001	BINITA TAMANG	240.41	Debit Restrict	2010-07-08 00:00:00.000	T
001	1J	00112100010938000001	SALONI NEPALI	1403.73	Debit Restrict	2010-07-08 00:00:00.000	T
049	0B	04900220061395000001	KISHAN PIPE PRODUCTS	8733.94	Debit Restrict	2010-07-09 00:00:00.000	T
001	1D	00110400006663000001	RADHIKA SHARMA	12913.94	Debit Restrict	2010-07-09 00:00:00.000	T
032	1F	03210600021941000001	SONSHYA THAKALI	357.05	Debit Restrict	2010-07-09 00:00:00.000	T
008	1J	00811800031726000001	RAJ KUMAR MAHATO	125.69	Debit Restrict	2010-07-09 00:00:00.000	T
032	1J	03211000022364000001	LIL BAHADUR KUNWAR	1801.87	Debit Restrict	2010-07-09 00:00:00.000	T
002	1J	00211000015922000001	RAJ KUMAR SAPKOTA	1912.07	Debit Restrict	2010-07-09 00:00:00.000	T
003	1J	00311900019633000001	RATNA BAHADUR THAKURI	884.09	Debit Restrict	2010-07-09 00:00:00.000	T
006	1J	00611800026818000001	GAJALI SUNAR	90.48	Debit Restrict	2010-07-09 00:00:00.000	T
031	0A	03100120000887000001	KATHMANDU ELECTRO TECH SERVICE	77335.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120000915000001	RAIMAJHI ENTERPRISES	3640.21	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120000929000001	NAME INSTITUTE FOR MEDICAL EDUCATIO	5453.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120001129000001	EAST WEST ENGINEERING SERVICE PVT.	6262.91	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120001557000001	JEMINERS INVESTMENT AND TRADE COMPA	3257.35	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120001617000001	HYDRO POWER RESEARCH PVT. LTD.	11127.19	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120001697000001	SHIZHONG GARMENT P. LTD	1081.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120001894000001	DANIAL EDWARD GARMENT INDUSTRIES PV	47.33	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120001949000001	ECO TRADING PVT. LTD.	15908.37	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002001000001	JUSTICE EDUCATION AND ALL MANAGEMEN	1907.27	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002042000001	NOBLE PRINT AND PACKAGING INDUSTRIE	2136.50	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002056000001	SHREE SUVHA SUPPLIERS	746.85	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002060000001	INTERNATIONAL WOOD SEASONING CENTRE	2679.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002616000001	LUMBINI POWER PVT LTD	1932.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002623000001	NATURE CONSERVATION SOCIETY NEPAL	2988.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002632000001	PANGA MULTIPURPOSE CO-OPERATIVE LTD	11432.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120002981000001	CELEC HOLDING PVT. LTD	5871.84	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003552000001	HELPING HAND PUBLICATION PVT. LTD.	506.89	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003577000001	PRATHAMM ADVERTISING PVT .LTD	50539.03	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003707000001	AAKASH BHAIKAB CONSTRUCTION AND SUP	10000.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003782000001	MADHESHI MARTYR MEMORIAL SPORTS TRU	500.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003787000001	SURAJ INTERNATIONAL CARGO PVT. LTD	1000.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120004233000001	MULTI LAB (P) LTD	56620.38	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120004311000001	MERICON CONSULTANTS	5000.00	Debit Restrict	2010-07-11 00:00:00.000	T

031	0A	03100120004407000001	JAGAT INTERNATIONAL CARGO PVT LTD	2000.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120004408000001	TAIPING HOTEL&RESTAURANT PVT.LTD	2000.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120004411000001	KHADKA SOFTWARE DEVELOPMENT PVT LTD	3000.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003061000001	ANNAPURNA SUPPORTS PVT LTD	158.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003070000001	MEGA DEVELOPERS PVT. LTD	2087.97	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003106000001	BASTI PVT. LTD.	8978.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003110000001	HIMSHRINGKHALA HYDRO POWER PVT LTD	1040.52	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003116000001	SUN CONSTRUCTION AND SUPPLIERS PVT	10.83	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003162000001	INTOUCH INSIDERS NEPAL	1630.74	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003180000001	KASTHAMANDAP,MANAKAMANA KASHYAV J	1134.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003186000001	E-CREATION PVT LTD	936.77	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003284000001	MANANDHAR ENTERPRISES	0.57	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003300000001	VIBOR INVESTMENTS PVT.LTD	17271.71	Debit Restrict	2010-07-11 00:00:00.000	T
031	0A	03100120003413000001	HIMALAYAN TENT & EQUIPMENT MANUFACT	0.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003301000001	SHOVA KARKI	10.98	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003306000001	NIRMALA LUITEL DAHAL	2379.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003447000002	PRABHAKAR BAKHUNCHHE	67.56	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003575000001	DIL LAXMI DEVKOTA U/G MR. KHEM RAJ	2020.17	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003587000001	BIKRAM MAHARJAN	367.26	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003605000001	SUMAN POKHREL	8597.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003612000001	LALITA GHIMIRE	3838.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003613000001	ANASUIYA ACHARYA	2025.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003617000001	RABINDRA MANANDHAR	2468.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003727000001	ABI CHANDRA DAHAL	760.04	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003732000001	TARA DEVI DAHAL	563.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003763000001	SANJIP SUNUWAR	70.38	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003768000001	AKANCHHYA BANIYA	2002.12	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003789000001	OM KRISHNA PRASAIN	197.09	Debit Restrict	2010-07-11 00:00:00.000	T
031	1A	03110120003811000001	BADRI ARYAL	115.16	Debit Restrict	2010-07-11 00:00:00.000	T
006	1D	00610400025803000001	CHANDRAKALA SAPKOTA	1288.90	Debit Restrict	2010-07-11 00:00:00.000	T
008	1D	00810400031191000001	SUBHA KUMARI KHANAL	1178.39	Debit Restrict	2010-07-11 00:00:00.000	T
001	1D	00110400010474000001	DURGA DEVI SHRESTHA	1220.87	Debit Restrict	2010-07-11 00:00:00.000	T
005	1E	00510500023272000001	PRAKRITI RANA MAGAR	2239.00	Debit Restrict	2010-07-11 00:00:00.000	T
005	1E	00510500023273000001	BISHWASH RANA MAGAR	2239.00	Debit Restrict	2010-07-11 00:00:00.000	T
009	1J	00911000033528000001	DILLI PRASAD KANDEL	790.88	Debit Restrict	2010-07-11 00:00:00.000	T
009	1J	00912000033429000001	SURYA PRASAD BARAL	217.56	Debit Restrict	2010-07-11 00:00:00.000	T
002	1J	00211000013900000001	JHAPAT BDR THAPA	1016.21	Debit Restrict	2010-07-11 00:00:00.000	T
002	1J	00210300014188000001	KISHOR SHARMA	3184.88	Debit Restrict	2010-07-11 00:00:00.000	T
007	1J	00711000027696000001	DHARMA RAJ BHANDARI	18674.08	Debit Restrict	2010-07-11 00:00:00.000	T
008	1J	00811000031414000001	SARANA MAHATO	1898.35	Debit Restrict	2010-07-11 00:00:00.000	T
051	1J	05111020073327000001	UDAY BAHADUR K.C.	1745.23	Debit Restrict	2010-07-11 00:00:00.000	T

051	1J	0511102007332800001	YUBA RAJ CHANDA	870.26	Debit Restrict	2010-07-11 00:00:00.000	T
001	1J	0011100001063500001	KESHAV RANJIT	1898.71	Debit Restrict	2010-07-11 00:00:00.000	T
001	1J	0011210001142000001	AASH MAYA TAMANG	1854.57	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000073900001	JEENA TULADHAR	21647.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000207300001	SARITA PARIYAR	387.02	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000207800001	RISHI RAM SHARMA	2385.91	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000208600001	DAMODAR GAUTAM	207.04	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000210400001	MANISH SHRESTHA	1285.42	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000210600001	SANU MAYA SHRESTHA	12622.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000210700001	MAHESH PRASAD ADHIKARI	131.52	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000211600001	SABIN RAJ BARAL	1040.08	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000211700001	RAJANI KHADKA	78.50	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000213000001	CHHABILAL POKHREL	154.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000213100001	UMESH KC	6555.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000214400001	SANJAY MAN SINGH KATWAL	25192.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000214500001	BIJAYA MAN SINGH KATWAL	25192.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000215800001	JAGDISH KUMAR AGRAWAL	1843.01	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000217000001	NAMRATA POUDEL	46347.02	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000281800001	GUNJA LAL JOSHI	174.15	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000281900001	PRATAP SINGH	1402.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000282300001	SHYAM KRISHNA MANANDHAR	331.45	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000283000001	SHOBA RAJ ADHIKARI	1.14	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000283900001	SUBHAS CHANDRA BHANDARI	4122.08	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000284000001	KHAGENDRA PRASAD OJHA	11293.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000284200001	ANJALANANDA BAJRACHARYA	10886.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000285200001	NARAYAN GHIMIRE	6.60	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000285600001	GYAN BAHADUR LAMA	224.06	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000285800001	DHANAPATI SHARMA MAINALI	4419.36	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000285900001	TIKA PRASAD MAINALI	689.05	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000286200001	RUPESH KUMAR YADAV	572.15	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000286600001	AMRIT DHIMAL	904.76	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000287300001	NARENDRA PRASAD UPADHYAYA	100.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000288100001	PURUSOTAM SHRESTHA	1205.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000288600001	ARYA KHADGI	18.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000289100001	YOUBA RAJ BHANDARI	301.27	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000289200001	SHANTI PARAJULY	3774.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000289600001	SHAKTI B. PANDEY AND SURESH K.S. B	65.33	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000290000001	BUDDHA KUMAR LAMA	957.23	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000290300001	OM RAJ NIRLAULA	304.75	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000290500001	PADAM BAHADUR SHRESTHA	3801.77	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000290700001	NAYNA KUMARI SHRESTHA	2879.63	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	03113820002363000001	MUKUNDA PRASAD ARYAL	0.21	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002368000001	SUMITRA KUMARI KARKI	133.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002370000001	RAM PRASAD SAPKOTA	358.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002388000001	SOM NATH NIROULA	24860.90	Blocked	2010-07-11 00:00:00.000	T
031	1Z	03113820002389000001	SUVADRA KARMACHARYA	259.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002402000001	DWARIKA MAN BATASA SHRESTHA	1138.15	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002412000001	BINDU MAHARJAN	475.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002413000001	NABIN SHRESTHA	336.10	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002424000001	BHUWAN KUMAR SHRESTHA	912.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002437000001	BHARAT PRASAD ADHIKARI	571.05	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002444000001	ROSHAN UPADHYAY	982.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002449000001	SUDESH KUMAR CHAUDHARY	6341.46	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002451000001	RAM NARAYAN MAHATHA	6341.46	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003924000001	UDAYA SILWAL	379.77	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003948000001	HOM NATH BANJARA	945.24	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003953000001	DEEPAK NEPAL	570.12	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001565000001	PRAKASH GUBHAJU	769.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001568000001	SHYAM S. SHRESTHA	613.52	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001570000001	ASAL BAHADUR TAMANG	77.34	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001576000001	SUSHIL SHRESTHA	8022.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001579000001	ALOK RAJBHANDARI	191.75	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001583000001	KISHAN LAL DHADEWA	1789.34	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001584000001	LAXMI DHAKAL	43664.98	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001597000001	KALPANA RAI	204.87	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001600000001	CHANDRA BAHADUR LOHANI	111.26	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003098000001	CHHUNGDA GURUNG	10076.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003100000001	PRAHLAD UPRETI	206.82	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003102000001	ARUN ADHIKARI	42.70	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003103000001	MAHESH KOIRALA	469.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003104000001	SAGAR NEUPANE	6.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001283000001	SURAJEET DUTTA	806.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001303000001	PRABINDRA PRADHANANGA	43.84	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001732000001	ANIL PURI	1860.65	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003001000001	JYOTI GHIMIRE	604.32	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003011000001	LOOJAW MANANDHAR	5703.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003012000001	MARIA EMERITA INDRANINGRUM SHRESTHA	10155.98	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003017000001	RAN KUMARI GURUNG	204.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003019000001	ANJU BASNET	227.89	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003025000001	SARASWATI DEVI RAI	203.99	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003026000001	BISHNU KUMAR RAI	203.99	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003035000001	NETRA PRASAD KHAREL	2030.78	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	0311382000303600001	AJAY JOSHI	59.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000303800001	TRIPTI SHRESTHA	4271.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000304400001	ANUJ STHAPIT	9941.35	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000304600001	AKBAR NAWAZ KHAN	13.17	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000304900001	SHAILESH HAMAL	99.45	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000305400001	ARUNA REGMI GAUTAM	1780.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000305800001	SOMITA SHELALIK	1441.42	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000308700001	ISHWARI PRADHAN	495.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000308900001	NAVIN RANA	5135.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000309000001	SUVAS SHRESTHA	1757.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000228700001	MURARI NARSHINGH RANA	917.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000229000001	AJAY KUMAR RAUNIYAR	22.69	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000229100001	GAJENDRA BAHADUR LIMBU	991.37	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000229900001	USHA AGRAWAL	1436.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000230200001	SAUHARDH SHRESTHA	683620.92	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000230300001	SAUMYATA SHRESTHA	496149.60	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000231300001	SANGITA MASKEY	832.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000232500001	CHUDA RAJ ADHIKARI AND SWARAJ PO	478.98	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000232700001	MANSA BHATTARAI	37413.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000232800001	NIRMAL BHATTARAI	37413.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000233700001	HARI KRISHNA MAHARJAN	4374.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000234400001	MIRA KHADKA BAIDWAR	587.33	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000183600001	SARANA SHRESTHA	15.19	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000184600001	BHAIRAB BAHADUR KUWAR CHHETRI	39850.50	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000185200001	BINITA SHRESTHA	1980.24	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000185500001	ROSHAN SHRESTHA	13351.68	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000185800001	TENJING NURPA DHALE	6912.56	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000186500001	GOMA MUDVARI	431.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000187400001	SURESH LAMA	282.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000187800001	MANILA TANDUKAR	4820.27	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000187900001	PURNA PRASAD SHARMA	12577.71	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000165800001	BIMALA MANANDHAR	632.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000168700002	NAMRATA STHAPIT AND AMRIT LAXMI T	298.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000170600001	NARAYAN PRASAD GHIMIRE	567.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000144000001	DIL BAHADUR UPRETY	16.96	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000121300001	ASHOK KUMAR SHAH TURAHA	3849.67	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000092800001	MANIJ LAKHEY	701.17	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000093400001	BIJAY KUMAR SHRESTHA	1873.85	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000093700001	NISHISH MANANDHAR , KIRAN MAN STH	688.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000095100002	RACHANA LAMA , NARESH DHUNGEL AND	9.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000095100003	RACHANA LAMA AND DHIRAJ SHRESTHA	1400.77	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	03113820000955000001	DIPAK KUNWAR AND ASHA KAJI MAHARJ	76.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000973000001	DORJEE GYALBA GURUNG	5308.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001006000001	JAYA RAM DAS	732.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001029000001	DIL KUMAR BISURAL	418.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001036000001	ANITA DEVI YADAV	92.56	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001047000001	AVISHEK DHAKAL	486.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001048000001	DIPIKA GAUTAM	567.97	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001073000001	PRAMOD RAJ UPRETY	6.77	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001112000001	PORCIA MANANDHAR	139348.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001886000001	PRABIN MAINALI	360.21	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001899000001	SABEE AMATYA	3242.05	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001905000001	BINAYAK POKHREL	12667.61	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001919000001	ANIL KHADKA	2097.25	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001922000001	PURNA BHAKTA DANGOL	7774.14	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001925000001	PIYUSH KUMAR RANASARIA	42.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001930000001	SAMAR DHAKAL	38.19	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001931000001	AARTI K.C.	2949.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001934000001	BIJAYA SHANKER PRADHANANGA	277.82	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001935000001	MUNA GYAWALI	5218.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001937000001	HARI SHARAN KHATRI	7643.69	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001939000001	PUSHPA RATNA SHAKYA	107.20	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001940000001	SURAJ RIMAL	2096.87	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001941000001	BEL BAHADUR BASNET	2096.87	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001950000001	MAN RAM K.C.	2096.87	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001952000001	SANTOSH RANA MAGAR	2096.87	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001953000001	TIKA RAM REGMI	9.32	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001955000001	MOHAN GURUNG	2096.87	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002235000001	HARI KRISHNA SHRESTHA	3778.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002237000001	PURUSHOTUM SAGAR MAHARJAN	183.88	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002240000001	TRIJA K.C	1113.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002243000001	TASHI DORJE LAMA	1140.56	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002255000001	KALPANA RAUT KC	154.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002257000001	NIRBIR BYANJANKAR	117.11	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002267000001	BHABISHWOR TIWARI	1012.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002270000001	SATYAWAN SHRESTHA	6.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002634000001	AVA SHRESTHA	645.94	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002639000001	NARESH PRATAP KC	3340.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002641000001	KALYANI SHARMA BHATTA	133.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002642000001	MAHESWAR LAL SHRESTHA	303.61	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002644000001	MONICA SINGAL AGRAWAL	116.80	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002658000001	BIMALA SHRESTHA	840.99	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	03113820002671000001	SUNIL KARKI	43.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002692000001	VIVEK KUMAR SHAH	841.67	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002698000002	BIMALA GHARTI SILWAL II ACCOUNT	125.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002702000001	MUKUNDA PRASAD SUBEDI	142.04	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002711000001	ANISH SHRESTHA	426.72	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002978000001	MILAN DAHAL	847.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002979000001	KAPIL BAHADUR ADHIKARI	1138.69	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002980000001	SHREEJANA PURI	60.76	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002982000001	MANDIRA BISTA	607.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002983000001	HARI BAHADUR PAUDAL	204.37	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002984000001	MEMORIKA BISTA	1020.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002991000001	YUBA RAJ ACHARYA	60.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003351000001	DILIP KUMAR JAJODIA	1985.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003359000001	RAJESH DANGOL	897.38	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003360000001	TEK NATH REGMI	60.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003374000001	ANEEJ BHAKTA SHRESTHA	5478.60	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003382000001	ISHWORI BUDHATHOKI	2618.15	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000761000001	INDU TULADHAR	25665.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000767000001	RABINDRA DUWAL SHRESTHA	15057.02	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000785000001	CHINPAL RAUNIAR	73.89	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000793000001	BISHWA KUMAR BHATTARAI	2168.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000795000001	RAMESH MILAN SHRESTHA	13410.85	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000816000001	ROBINA MAHARJAN	68.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000818000001	DEEPAK KUMAR KHADKA	684222.12	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000820000001	HARI NARAYAN SHAH KALWAHA AND RINU	1856.34	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000822000002	NAWA RAJ KHATIWADA AND SANJIB SA	3138.76	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000827000001	MAN BAHADUR GURUNG	59.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000833000001	KIRAN MAN STHAPIT	928.90	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000834000001	BISHAL GHIMIRE	929.15	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000838000001	TRIBHUWAN CHAUDHARY	2571.33	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000845000001	SAPANA MAHARJAN	1642.96	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000847000001	PAWAN KUMAR JOSHI	2779.38	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820000853000001	RAM PRASAD BHURTEL	4.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003758000001	RAJAN SIMKHADA	170855.65	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003794000001	MR. HARI BAHADUR BHANDARI AND MR.	10127.94	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003809000001	GAJENDRA BAHADUR K.C.	5124.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003825000001	AMIT AGARWAL	1894.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003834000001	LAV KUMAR SHRESTHA	1443.83	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003838000001	SURENDRA SINGHAL	1923.11	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003842000001	SABIR KUMAR GIRI	1043.14	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003853000001	SARASWOTI UDAS	955.96	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	03113820003871000001	BIPIN TIMLA	9476.09	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003876000001	BHAGABAT PHUYAL	9.91	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003880000001	BASANTA KUMARI GURUNG	64.37	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003882000001	KAMAL PRASAD UPRETY	20831.47	Blocked	2010-07-11 00:00:00.000	T
031	1Z	03113820003887000001	INDRA MAYA PANT	1894.41	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001114000001	PRAVEE MANANDHAR	139365.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820004268000001	SUMEET SINGH	64.81	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820004293000001	SANDEEP ADHIKARI	5.28	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820004434000001	UMESH STHAPIT	1108.98	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820004440000001	ROMA KUMARI POKHERAL	80.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001127000001	SUSHIL MALLA THAKURI	3010.68	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001133000001	MITHILA K.C.	3231.93	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001143000001	PRABIN PATHAK	1598.76	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001159000001	SAILESH POUDEL	957.84	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001160000001	SHYAM SUNDER SHRESTHA	307.99	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001980000001	RAMESHWOR MALLA	379.81	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001982000001	SANDEEP TAMRAKAR	105.57	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001986000001	INDRA PRASAD PRAJAPATI	69.96	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001987000001	MAHENDRA NATH KARMACHARYA	9703.33	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001993000001	SHISHU KOIRALA	682.07	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001997000001	BHIM PRASAD ARYAL	362.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002002000001	RAJEDNRA MANANDHAR	2085.58	Blocked	2010-07-11 00:00:00.000	T
031	1Z	03113820002004000001	ARYA KIRAN K.C.	4185.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002005000001	ASTHA KIRAN K.C.	4185.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002006000001	RAM CHANDRA KHANAL	698.45	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002023000001	RAJAN GURUNG	493.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002035000001	SANGITA KUMARI SHRESTA	110.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002041000001	RAJU PRASAD VAJOO SHRESTHA	1478.69	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002052000001	KALYANI SHARMA	191.20	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002065000001	SABITRI ADHIKARI	0.65	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002734000001	SUNIL DEV MANANDHAR	1346.90	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002735000001	KAPIL DEV NEPAL	2102.85	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002743000001	PRAKASH CHANDRA BASNET	10721.15	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002750000001	KESHAB PRASAD SAPKOTA	257.50	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002761000001	CHATURBHUJ GYAWALI	919.41	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002780000001	TIRTHA RAJ GHIMIRE	0.68	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002782000001	YAGYARAJ SHARMA GHIMIRE	721.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002787000001	BHARAT ADHIKARI AND DURGA BAHADUR	2289.03	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002790000001	MAN BAHADUR K.C.	568.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002791000001	SARALA K.C. BOHARA	1132.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002795000001	ASHOK TAMRAKAR AND SURESH MAN TAM	55.74	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	0311382000279600001	BALMUKUNDA MAGHIYA DHOVI	1838.06	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000279900001	DAMINI SHRESTHA	2274188.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000280100001	HARI BAHADUR SUNAR	12244.35	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000280500001	RAGHU BIR KHADKA	11613.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000281600001	BINOD SHRESTHA	353.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000086800001	SUJAN SHRESTHA	889.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000087000001	SAURAV KARANJEET	799.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000087500002	RITESH ARYAL AND ROBINA MAHARJAN	4.08	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000088600001	RAJU SHAKYA	1680.34	True(Blocked)	2010-07-11 00:00:00.000	T
031	1Z	0311382000089000001	PALLAVI YAKTHUMBA	31063.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000089400001	BIBEK GHIMIRE	10.71	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000089500001	MANAKA K.C.	766.65	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000090700001	SUMAN KUMARI JOSHI	0.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000091600001	MOHAN DUTRAJ AND MUNU DUTRAJ	1596.08	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000091700001	NIRENDRA JOSHI	14848.97	Blocked	2010-07-11 00:00:00.000	T
031	1Z	0311382000092400001	PADAM CHURIWALA	1761.36	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000341800001	ARBIN SHRESTHA	983.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000342500001	SOHITA DEVI BAJRACHARYA	4153.41	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000344500001	NIRAJ SILWAL	187.89	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000346300001	PURNA BAHADUR BUMI	845.73	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000347500001	RENU KUMARI REGMI	1361.50	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000347700001	MO ZAHUR ALI	387.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000348400001	GAGAN GURUNG	70.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000348500001	NIRAJAN POKHAREL	931.47	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000349400001	RAJU MANANDHAR	532.99	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000350000001	KARNA BAHADUR K.C	9.75	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000138800001	GOVINDA HARI SHRESHTA	162.29	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000138900001	CHIRI MAYA MAHARJAN	5.66	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000139800001	HARI BHAKTA KARKI	1995.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000321900001	RAM KRISHNA KHATRI	146.07	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000323500001	RAKESH MAHARJAN	1236.57	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000324100001	KRISHNA DASH SHAHI	122.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000324800001	SRIJANA MAHARJAN	121.09	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000324900001	BHIM BAHADUR KHATRI	612.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000325000001	PADAM BAHADUR BHANDARI	6260.02	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000325100001	CHITRA KUMARI KHATRI	212.26	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000325300001	RUDRA BAHADUR BUDHATHOKI	69.14	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000325500001	HARI BAHADUR TAMANG	604.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000326300001	ARALA SHAHI	119.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000326400001	KRISHNAHARI CHIMORIYA	117.09	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000326800001	MAHESWORI SHRESTHA	1157.06	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	0311382000327000001	SHYAM BAHADUR KHAGI	183.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000327300001	SUJAN PRASAD DAHAL	357.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000327500001	PRAKASH DAHAL	7.72	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000327600001	ANUJA DAHAL	5.05	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000327900001	SHIBARAJ ADHIKARI	77.34	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000328000001	RAJENDRA BUDHATHOKI	187.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000329800001	DIKSHYA DHAKAL	8123.61	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000330900001	BARDAN BAIDYA	1377.85	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000413600001	DHURBA PRASAD SHRESTHA	5633.64	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000416800001	CHANG AGRAWAL	18713.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000418500002	NIROJ SHRESTHA	989.67	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000419800001	RUPESH K C	6.37	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000254600001	MINU KARKI	895.34	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000257400001	BABITA SHRESTHA MAHARJAN	224.09	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000257700001	NARAYAN MAN RAJBHANDARI	11200.09	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000258000001	SURAJ KARKI	689.08	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000259000001	SHIVA RAM ADHIKARI	61.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000259100001	DIWAKAR LAL SHRESTHA	631.67	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000259400001	YOGESWAR LAL SHRESTHA	3624.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000259600002	SUNITA SHRESTHA AND BIJENDRA LAL	2979.43	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000259900001	MADHUKAR LAL SHRESTHA	631.67	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000260100001	SHRADDHA SHRESTHA	268.76	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000261000001	LAXMI DEVI MAHARJAN	212.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000261700001	MERINA BAJRACHARYA	3266.37	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000261800001	SUNITA BAJRACHARYA	3314.54	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000262000001	RAJAN LAL SHRESTHA	1994.60	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000262100001	MANGESH LAL SHRESTHA	1205.51	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000262600001	ANIL RAJBHANDARI	442.10	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000262800001	MAYA DEVI MAHARJAN	22.68	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000262900001	SHWETA SHRESTHA	1819.61	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000367200001	SHWETA GHIMIRE	8422.19	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000367400001	SUSHIM ACHARYA	14.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000367500001	SAREETA PAUDEL	14.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000367600001	ALOK MALLIK	1451.30	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000367700001	SUMAN BARAL	10.06	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000368200001	BIDUR BUDHATHOKI ,LANKA PRASAD CHAU	29670.72	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000368300001	PUKAR THAPA	7.78	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000368600001	BHESRAJ KAPRI	2125.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000369200001	RAMESHWOR POUDEL	559.38	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000369300001	BIRENDRA RAJ TIWARI	1098.84	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	0311382000372500001	PRAKASH PANDEY	1684.88	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	03113820003731000001	RAM KRISHNA GHARTI CHATTRI	194.32	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003740000001	AMRIT LAL SHRESTHA	4306.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003742000001	RAJESH SHRESTHA	170.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003107000001	SAROJAN KUMARI	802.04	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003111000001	AMBIKA PRASAD DAHAL	65.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003112000001	DHARMAKALA BARAL	3.23	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003113000001	PARSHU RAM BARAL	4.38	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003115000001	ANJILA SHARMA	2037.24	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003117000001	ARJUN GHIMIRE	718.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003139000001	GITA RANA MAGAR	2.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003140000001	ANUJ DAHAL	1528.94	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003149000001	RAJESH LAL SINGH	1252.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003152000001	AMIR SHAHI	626.48	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003156000001	KIRAN TIMILSINA	2975.83	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003157000001	KRITI TIMILSINA	1759.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003160000001	SIVA HARI GHIMIRAY	121.05	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003165000001	PRABAL MAINALI	14.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003166000001	ROSHAN MAINALI	70.22	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003178000001	HIKMAT OLI	10.82	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003183000001	KESHAB BHANDARI	1533.63	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003187000001	MITHLESH YADAV	6.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003193000001	MEENA D.C.	102.17	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003195000001	MANOJ CHAKUBAJI AND RABINDRA SHR	6087.27	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003520000001	LACHHIN GURUNG	33016.04	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003526000001	NAWIN ACHARYA	54.92	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003529000001	NAJAMUDDIN ANSARI	197.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003534000001	DINESH LAL SHRESTHA	46885.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003536000001	SURESH SHAKYA	63092.56	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003537000001	KAJI MAN THADA MAGAR AND DILIP B	5749.95	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003541000001	SATYA MOHAN JOSHI	3012.55	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003542000001	JEENA KAYSTHA	967.22	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003553000001	RAMESH BHAKTA PRADHAN	415.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003585000001	PRAJITA BHURTEL	4432.81	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003621000001	SRIJANA MAHARAJAN	1.04	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003630000001	SHIWAMI KC	14.34	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003631000001	OMISA KC	9.75	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002185000001	BISHNU MAN SINGH DANGOL	5481.97	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002189000001	MAHABIR BAJRACHARYA	2125.03	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002193000001	PARAKRAM PARAJULI	69.31	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002198000001	DIPAN RAGHUBANSHI	11123.64	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002204000001	NAVEEN PRASAD	714.12	Debit Restrict	2010-07-11 00:00:00.000	T

031	1Z	03113820002212000001	RAM HARI SHARMA RIJAL	0.59	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002214000001	SABINA PRADHAN	1228.69	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002217000001	RAMESH ADHIKARI	179.86	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002225000001	GEETA BHATTA	604.60	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002228000001	BASANTI NAKARMI RAJBHANDARI	0.62	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002459000001	SHARMILA SHRESTHA	12825.11	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002461000001	RABI SINGH SUWAL	107.16	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002470000001	CHAKRA PRASAD BARAL	2.90	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002481000001	RENUKA BASUKALA	378.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002484000001	RAJENDRA PHUYAL	613.10	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002486000001	NABIN PANDIT	8336.88	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002489000001	BHARAT PRASAD NEPAL	331.56	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002492000001	MAMATA SHRESTHA	2015.40	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002500000001	PREM BAHADUR KHATRI	24592.61	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002509000001	BADRI RAJBAHAK	59.76	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002520000001	BIDYA DEVI MAHAT KHADKA	42.58	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002524000001	DEVI LAL GURAGAYIN	277.94	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820004114000001	MONIKA G C	5638.79	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820004115000001	SAMIR GC	162.08	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002911000001	SAMA NAPIT	68.92	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002915000001	SUMAN POKHAREL	78.00	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002917000001	SUNITA K.C	241.27	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002918000001	HARI RATNA MANANDHAR	655.44	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002920000001	SHUBHASH GHIMIRE	283.46	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002933000001	GOVINDA KUMAR BASNET	592.91	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002937000001	KALPANA SHRESTHA	816.18	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002938000001	DHURBA TAMANG	452.12	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002941000001	PARSU RAM CHAUDHARY	555.64	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002943000002	LILY HAJUR BASNYAT , MANDIRA SHAR	1424.64	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002944000001	SHIVA KHAREL	67.77	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002946000001	TARA PRASAD NIRLAULA	2492.73	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002950000001	PABI KUNWAR KSHETRI	84.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002954000001	NIM BAHADUR THAPA	3.45	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002957000001	SANU TAMANG	652.60	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820002959000001	SHIVA RAM DHAKAL	119.13	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003328000001	MANISH DAHAL	371.94	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003335000001	DHRUBA KUMAR KHADKA	2658.25	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003336000001	NIRANJAN KUMAR REGMI	4738.39	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820003337000001	LOK NARAYAN SHRESTHA	1107.53	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001642000001	MADHAV PRASAD BHATTARAI	13790.03	Debit Restrict	2010-07-11 00:00:00.000	T
031	1Z	03113820001644000001	NEEM GYALBU LAMA	363.87	Debit Restrict	2010-07-11 00:00:00.000	T

002	0A	00200100014467000002	LAXMI POKHREL	500.00	Debit Restrict	2010-07-12 00:00:00.000	T
007	0A	00700100028799000001	PURNA BAHADUR B.K	500.22	Debit Restrict	2010-07-12 00:00:00.000	T
009	1D	00910400032990000001	AMBIKA DHITAL	1000.93	Debit Restrict	2010-07-12 00:00:00.000	T
002	1J	00210300014370000001	MANU K.C.	639.96	Debit Restrict	2010-07-12 00:00:00.000	T
001	1J	00112100007216000002	NETRA PRASAD PANDEY	561.04	Debit Restrict	2010-07-12 00:00:00.000	T
006	1J	00611800026773000001	MAIYA DEVI SHRESTHA	50.50	Debit Restrict	2010-07-12 00:00:00.000	T
001	1J	00112100010316000002	KRISHNA BAHADUR GC	1511.74	Debit Restrict	2010-07-12 00:00:00.000	T
031	1Z	03113820002340000001	KRISHNA SHRESTHA	1418.31	Debit Restrict	2010-07-12 00:00:00.000	T
031	1Z	03113820002744000001	KHAGENDRA PRASAD BHURTEL	723.37	Debit Restrict	2010-07-12 00:00:00.000	T
031	1Z	03113820002815000001	ARUNIMA SHARMA	206.57	Debit Restrict	2010-07-12 00:00:00.000	T
031	1Z	03113820002516000001	POONAM SHAH	559.20	Debit Restrict	2010-07-12 00:00:00.000	T
031	1Z	03113820002517000001	SANJIV SHAH	1015.73	Debit Restrict	2010-07-12 00:00:00.000	T
001	0A	00100100007645000001	NIRAJAN PRADHAN	900.86	Debit Restrict	2010-07-13 00:00:00.000	T
049	0B	04900220064449000001	PRINTS WORKS PVT.LTD.	7100.14	Debit Restrict	2010-07-13 00:00:00.000	T
008	1J	00812000031614000001	BISHNU KHAREL	1072.49	Debit Restrict	2010-07-13 00:00:00.000	T
007	1J	00711800028917000001	MANGAL BAHADUR GURUNG	215.47	Debit Restrict	2010-07-13 00:00:00.000	T
008	1J	00811000031632000001	HOM NATH VANTANA	4139.82	Debit Restrict	2010-07-13 00:00:00.000	T
008	1J	00811000030361000001	PREM PRASAD PANTA	1920.72	Debit Restrict	2010-07-13 00:00:00.000	T
008	1J	00811000030381000001	DIPAK KUMAR TIWARI	3508.68	Debit Restrict	2010-07-13 00:00:00.000	T
051	1J	05111020073331000001	TUL BAHADUR PAUDEL	870.13	Debit Restrict	2010-07-13 00:00:00.000	T
051	1J	05111020073332000001	PAROPAKAR K.C.	870.13	Debit Restrict	2010-07-13 00:00:00.000	T
051	1J	05111020073334000001	SHALVI BASTOLA	1768.28	Debit Restrict	2010-07-13 00:00:00.000	T
002	1J	00212000015122000001	SOBIT KHAD	335.96	Debit Restrict	2010-07-13 00:00:00.000	T
005	1J	00511000024490000001	SIBINDRA RAJ BHANDARI	1744.73	Debit Restrict	2010-07-13 00:00:00.000	T
006	1J	00611800026737000001	ANJANA AMATYA	171.50	Debit Restrict	2010-07-13 00:00:00.000	T
002	1L	00210700015882000001	AGNI NIDHI KOIRALA	1380.77	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820002129000001	MOTI BAHADUR BASNYAT	2280.86	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820002398000001	RAMESWORI DEVI SHRESTHA	2309.66	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820002420000001	RAMI MAHARJAN	1346.43	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820003904000001	BIRJABHAR RAUT KURMI	768.82	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820002331000001	KEDAR PRASAD SHRESTHA	6895.88	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820000918000001	MANGALA DEVI SHRESTHA	736.73	Debit Restrict	2010-07-13 00:00:00.000	T
031	1Z	03113820002464000001	RAM SHARAN MIJAR	416.40	Debit Restrict	2010-07-13 00:00:00.000	T
001	0A	00100100004803000001	KUMAR SINGH / NAJ MAYA RA	6280.59	Debit Restrict	2010-07-14 00:00:00.000	T
001	0A	00100100011286000001	SANCHARIKA SAMUHA PASCHHIMANCHAL	81.97	Debit Restrict	2010-07-14 00:00:00.000	T
006	1D	00610400026757000001	SHARADA POUDEL	2956.43	Debit Restrict	2010-07-14 00:00:00.000	T
001	1D	00110400005631000001	SANGEETA SHRESTHA	7621.76	Debit Restrict	2010-07-14 00:00:00.000	T
001	1D	00110400005686000001	SUCHITA TAMANG	1428.29	Debit Restrict	2010-07-14 00:00:00.000	T
002	1E	00210500014685000001	ICHCHHA CHAUHAN	3889.43	Debit Restrict	2010-07-14 00:00:00.000	T
001	1E	00110500003237000001	IPSHA GHIMIRE	12924.30	Debit Restrict	2010-07-14 00:00:00.000	T
009	1J	00911800033554000001	RAMESH CHANDRA KHANAL	1332.09	Debit Restrict	2010-07-14 00:00:00.000	T

049	1J	04911020063411000001	SAMRINA PANDEY	148.38	Debit Restrict	2010-07-14 00:00:00.000	T
049	1J	04911020063680000001	ANLOVE PANDEY	159.70	Debit Restrict	2010-07-14 00:00:00.000	T
049	1J	04911020063681000001	NORINA PANDEY	149.59	Debit Restrict	2010-07-14 00:00:00.000	T
051	1J	05111020073336000001	BIDYA PRASAD MARSANI	870.06	Debit Restrict	2010-07-14 00:00:00.000	T
001	1J	00112100011429000001	BISHOWNATH BARAL	187.77	Debit Restrict	2010-07-14 00:00:00.000	T
001	1J	00112100011430000001	ANIL LAMSAL	187.77	Debit Restrict	2010-07-14 00:00:00.000	T
003	1J	00311000018537000001	BHESH RAJ SUBEDI	275.22	Debit Restrict	2010-07-14 00:00:00.000	T
001	1J	00110300008990000001	JAGAN NATH POKHREL	3151.32	Debit Restrict	2010-07-14 00:00:00.000	T
002	1L	00210700015941000001	BISHNU KUMARI SUBEDI	42019.53	Debit Restrict	2010-07-14 00:00:00.000	T
031	1Z	03113820002123000001	RANJAN KRISHNA ARYAL	4571.67	Debit Restrict	2010-07-14 00:00:00.000	T
031	1Z	03113820002282000001	GANGA HIRA STAPIT	493.41	Debit Restrict	2010-07-14 00:00:00.000	T
031	1Z	03113820002759000001	SANGEETA SHRESTHA	1941.93	Debit Restrict	2010-07-14 00:00:00.000	T
031	1Z	03113820002762000001	POOJA SHRESTHA	1504.71	Debit Restrict	2010-07-14 00:00:00.000	T
002	0A	00200100016214000001	MAIYA KUNWAR	240.41	Debit Restrict	2010-07-15 00:00:00.000	T
001	1D	00110400007279000001	SABITRI DEVI REGMI (POKHR	1633.77	Debit Restrict	2010-07-15 00:00:00.000	T
005	1D	00510400024525000001	BINU THAPA MAGAR	926.29	Debit Restrict	2010-07-15 00:00:00.000	T
005	1D	00510400024565000001	TOL MAYA MAGAR	907.67	Debit Restrict	2010-07-15 00:00:00.000	T
032	1E	03210500022402000001	PRASAMSHA POUDEL	23595.19	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00210300015085000001	DURGA DUTTA TIMILSINA	12215.02	Debit Restrict	2010-07-15 00:00:00.000	T
049	1J	04911020062953000001	SAKSHYAM ARYAL	437.75	Debit Restrict	2010-07-15 00:00:00.000	T
049	1J	04911020063409000001	SOFIYA PANDEY	139.33	Debit Restrict	2010-07-15 00:00:00.000	T
049	1J	04911020063679000001	SAVIB PANDEY	141.50	Debit Restrict	2010-07-15 00:00:00.000	T
001	1J	00112100011439000001	SUHANA ADHIKARI(MINOR)	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00212100016513000001	JIT BAHADUR RANA	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00212100016514000001	RANJAN BARAILI	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00212100016515000001	PUSHPA RAJ POUDEL	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00212100016516000001	PURNA THAPA MAGAR	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00212100016518000001	HARI THAPA MAGAR	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
002	1J	00212100016519000001	KIRAN GURUNG	187.74	Debit Restrict	2010-07-15 00:00:00.000	T
032	1J	03211000022513000001	SITA RAM GOPALI	196.90	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002307000001	SHREESKA PRAJAPATI	1528.98	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002355000001	DEVI GHIMERE	534.33	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002241000001	LAXMI KUMARI GHARTI	1065.34	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002263000001	ARUNA PRAJAPATI	1528.98	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002264000001	GAJENDRA BIKRAM PRAJAPATI	1528.98	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002760000001	BASANTA RAJ SHRESTHA	119234.36	Debit Restrict	2010-07-15 00:00:00.000	T
031	1Z	03113820002171000001	RAM SARAN SUBEDI	534.12	Debit Restrict	2010-07-15 00:00:00.000	T