

S.No.	Code	VAS Provider	Balance Amt.
1	197	One Nine Seven Communication Nepal Pvt.Ltd	0.00
2	AAKASHT	Aakash Tech Pvt. Ltd.	9,821,871.88
3	APCA	APCA NEPAL	302,890.19
4	APF	ARMED POLICE FORCE	174,148.97
5	ASTERISK	Asterisk Technology Pvt.Ltd.	1,529,380.12
6	ATTEND	Attend Pvt. Ltd.	0.00
7	BATHAM	Batham incorporation Pvt.Ltd	-18.83
8	BUDASUBA	Budha Subba Digital Pvt.Ltd	0.00
9	CCBL	Century Commercial Bank Limited	538,148.88
10	CREATION	CREATION SOFT NEPAL PVT. LTD.	234,896.54
11	ClasTech	Classic tech Pvt. Ltd.	181,483.89
12	DH	Dish Media Network Ltd. (Dish Home)	0.00
13	DIGI	Digitainment Pvt. Ltd.	763,897.87
14	DMNS	Dharmananda Suppliers	0.00
15	DOIT	Department of Information Technology	0.00
16	EASYDIGI	Easy Digital Service Pvt. Ltd.	3,342,503.75
17	EPF	EMPLOYEES PROVIDENT FUND	1,876,611.44
18	ESP	EASY SERVICE PVT. LTD	2,082,412.77
19	F1 SOFT	F1 SOFT INTERNATIONAL	32,206,088.40
20	FOCUSONE	Focusone Nepal Pvt. Ltd.	5,797,686.87
21	GENEXX	GENEXX PVT. LTD.	-18,149,341.29
22	GOVHSD	Health Service Department	94,841.23
23	Geosoft	Geosoft Technologies Pvt. Ltd.	0.00
24	H.GOLD	Himalayan Gold Pvt.Ltd	-48.86
25	HBL	Himalayan Bank Limited	83,700.13
26	HMA	MINISTRY OF HOME AFFAIRS	543,274.75
27	Hamro	Smart Ideas Pvt. Ltd. (Hamro Patro)	95,767.00
28	INFICARE	Inficare Pvt. Ltd.	415,790.57
29	INFOCOM	Infocom Solutions Pvt. Ltd.	233,579.78
30	IRD	Inland Revenue Department	9,025,620.88
31	JANAKI	JANAKI TECHNOLOGY PVT. LTD.	9,451,503.35
32	Karuna	Karuna Technology Pvt. Ltd.	709,334.30
33	LB BANK	LAXMI BANK LIMITED	13,799.46
34	LEGPS	LEGISLATURE PARLIAMENT SECRETARIAT	524,414.65
35	MAHALEKH	Financial Comptroller General Office	0.00
Total:			61,894,238.69

S.No.	Code	VAS Provider	Balance Amt.
36	MIDAS	Midas education pvt.Ltd	81,360.00
37	MIRACLE	Miracle Infocom Pvt. Ltd.	1,348,064.12
38	MOF	MINISTRY OF FINANACE	1,688.06
39	MOS	Mercantile Office System Pvt. Ltd.	-359,605.94
40	MUSICNEP	Music Nepal Pvt/Ltd	0.00
41	NABIL	Nabil Bank Limited	2,844,472.70
42	NCMPL	CONTINENTAL MARKETING PVT. LTD.	0.00
43	NEA	NEPAL ELECTRICITY AUTHORITY	100,537.36
44	NEPFLIX	Nepalflix online films Pvt.Ltd	0.00
45	NIB	NEPAL INVESTMENT BANK LTD.	694,034.73
46	NICA	NIC ASIA Bank Ltd.	1,676,311.26
47	NIDMC	National ID Management	2,580,890.43
48	NITYA	Nitya Shree Developers	3,367.56
49	NIVC	New IT Venture Corporation	0.00
50	NSPL	NEPAL SOLUTION PVT.LTD.	185,320.00
51	NWC	National Women Commission	452.21
52	ONE UP	ONE UP COMMUNICATION PVT. LTD.	-11,925.51
53	PDN	Pathivara Digital Network Pvt. Ltd.	-21,257.00
54	PEACEN	PEACE NEPAL DOT COM PVT. LTD.	0.00
55	PM	OFFICE OF THE PM AND COUNCIL OF MINISTERS	4,395,410.92
56	PRABHUDG	prabhu Digital Pvt.Ltd	32,866.70
57	PayWell	PayWell Nepal Pvt. Ltd.	0.00
58	RB BANK	RASTRIYA BANIJYA BANK LTD	5,094,944.39
59	ROCKY	Rocky Mobi Nepal Pvt.Ltd	108,480.00
60	SACOM	Discovery Media and Entertainment Solution Pvt. Ltd	1,509,586.44
61	SAJILO	Sajilo Pay Payment Services Pvt. Ltd.	0.00
62	SAMARTHA	Samartha Marketing & Management Pvt.Ltd.	-6,874.19
63	SAMAYA	Samaya Technology Pvt. Ltd.	2,084,775.70
64	SC	SUPREME COURT	982,449.90
65	SD BANK	SANIMA BANK LTD.	1.27
66	SIDDHA	SIDDHARTHA BANK LTD.	777,146.21
67	SMOOTH	Smooth Creation Pvt.Ltd	1,677,252.09
68	SNSC	SNS Co-Operative Service Ltd.	0.00
69	SWIFT	Swift Technology Private Limited	4,589,656.86
70	TELETALK	TELENET PVT. LTD	-1,661,508.37
71	VIAMO	VIAMO NEPAL PVT.LTD	-0.00
Total:			90,602,136.59

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VAS Service Provider Balance Report

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S.No.	Code	VAS Provider	Balance Amt.
72	VIANET	Vianet Communication Pvt. Ltd.	375,980.65
73	VOYAGER	Voyager IT Pvt.Ltd	43,907.46
74	WINNEPAL	Win Nepal Pvt.Ltd	0.00
75	WLINK	WorldLink Communications Ltd.	871,991.49

Total:	91,894,016.18
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