धनगढी उप-महानगरपालिका

नगर कार्यपालिकाको कार्यालय

धनगढी, कैलाली, सुदूर पश्चिम प्रदेश, नेपाल ।

प.सं. ०७९।०८०
च. नं. ६३४६

धनगढी उप-महानगरपालिका नगर कार्यपालिकाको कार्यालय धनगढी, कैलाली सुदूरपश्चिम प्रदेश, नेपाल

मितिः- २०८०।०२।०९

बिषयः-जानकारी गराइएको वारे ।

श्री वडा कार्यालय (१ देखि १९) सवै,
धनगढी उप-महानगरपालिका
धनगढी, कैलाली ।

उपरोक्त सम्बन्धमा, नेपाल विद्युत प्राधिकरण विद्युत वितरण विनियमावली, २०७८ को विनियम ३९ (५) र (६) वमोजिम लाइन काटिएको मितिले ६ महिना पुरा भए पछि पनि विद्युत महसुल नबुझाउने ग्राहकलाई कालोसुचीमा राख्न सकिने व्यवस्था रहेकोले यस वितरण केन्द्रबाट विगतका वर्षहरुमा ग्राहकहरुलाई कालोसुचीमा राखेको तथा निज ग्राहकहरुलाई बारम्बार ताकेता गर्दा पनि आजका मिति सम्ममा पनि कुनै रकम असुली हुन नसकेको हुँदा कालो सुचिमा राखेको मिति र बाँकी बक्यौता रकम सहितका जम्मा २७३ ग्राहकहरुको बाँकी रहेको महसुल रकम असुली नहुँदा सम्म तहाँको सवै वडा कार्यालयबाट प्रदान गरिने सम्पुर्ण सेवा सुविधाको सिफारिस रोक्का गरी यस कार्यालयलाई सहयोग गरि दिन हुन भनि नेपाल विद्युत प्राधिकरण धनगढी वितरण केन्द्रको प.स. २०७९।०८०, च.नं. ८०९, मिति २०८०।०२।०७ गतेको पत्रबाट अनुरोध भै आएकाले जानकारिका लागि ने.वि. प्रा. धनगढी वितरण केन्द्रबाट प्राप्त पत्र थान- १८ को छायाँ प्रति यसै पत्र साथ संलग्न गरि पठाईएको छ ।

बोधार्थ

श्री नगर प्रमुख ज्यूको सचिवालय- जानकारिका लागि सादर अनुरोध छ ।
श्री नगर उप-प्रमुख ज्यूको सचिवालय- जानकारिका लागि सादर अनुरोध छ ।
श्री नेपाल विद्युत प्राधिकरण, धनगढी वितरण केन्द्र धनगढी, कैलाली- जानकारिका लागि अनुरोध छ ।
श्री सूचना प्रविधि शाखा- पत्र सवै वडा कार्यालयमा इमेल गरी वेवसाईटमा समेत अपलोड गर्नहुन ।

०८०।२।९

रामलाल श्रेष्ठ
प्रमुख प्रशासकीय अधिकृत

नगरप्रमुखः- ०९१-५२०७४३, नगर उप-प्रमुखः- ०९१-५२०८७४, प्रमुख प्रशासकीय अधिकृतः- ०९१-५२०४२९, योजना शाखाः- ०९१-५२५५०६,आ.ले.प. शाखाः-०९१-५२०७२९, प्रशासन शाखाः- ०९१- ५२०७३३, लेखा शाखाः-०९१- ५२१५२९, टोल फ्रि नं. १६६०९१५२७७७, राजश्व शाखाः- ०९१-५२१३२९, दमकलः- ०९१- ५२२१०७

नेपाल विद्युत प्राधिकरण

(नेपाल सरकारको पूर्ण स्वामित्व)
वितरण तथा ग्राहक सेवा निर्देशनालय
सुदूरपश्चिम प्रादेशिक कार्यालय
धनगढी वितरण केन्द्र
धनगढी, कैलाली

प.स. २०७९/८० च.न. ८०९ मिति:२०८०/२/७

श्री धनगढी उप-महानगरपालिका, धनगढी कैलाली ।
श्री गोदावरी नगरपालिका, अत्तरिया कैलाली ।
श्री गौरीगङ्गा नगरपालिका, चौमाला कैलाली ।
श्री कैलारी गाउँपालिका, हसुलिया कैलाली ।
श्री चुरे गाउँपालिका, घरखेरा कैलाली ।

विषय : आवस्यक सेवा सुबिधाको सिफारिस नगरि दिन हुन ।

उपरोक्त सम्बन्धमा नेपाल विद्युत प्राधिकरण विद्युत वितरण विनियमावली, २०७८ को विनियम ३९ (५) र (६) वमेजिम लाईन काटिएको मितिले ६ महिना पुरा भए पछि पनि विद्युत महसुल नबुझाउने ग्राहकलाई कालोसुचीमा राख्न सकिने व्यवस्था रहेकोले यस बितरण केन्द्रबाट बिगतका बर्षहरुमा ग्राहकहरुलाई कालोसुचीमा राखेको तथा निज ग्राहकहरुलाई बारम्बार ताकेता गर्दा पनि आजका मिति सम्ममा पनि कुनै रकम असुली हुन नसकेको हुँदा यसै साथ सङ्लग्न पाना थान १७ मा रहेका ग्राहकको नाम, ग्राहक नम्बर, कालोसुचीमा राखेको मिति र बाँकी बक्यौता रकम सहितका जम्मा २७३ ग्राहकहरुको बाँकी रहेको महसुल रकम असुली नहुँदा सम्म ताहाँको सबै वडा बाट प्रदान गरिने सम्पुर्ण सेवा सुबिधाको सिफारिस रोक्का गरि यस कार्यालयलाई सहयोग गरिदिन अनुरोध छ ।

२०८०।०२।०६
सूर्य नारायण मण्डल
वितरण केन्द्र प्रमुख
वितरण केन्द्र प्रमुख

श्री विद्युत शाखा
२०८०।२।८

बोधार्थः
श्री जिल्ला प्रशासन कार्यालय, कैलाली।
श्री जिल्ला प्रहरी कार्यालय, कैलाली।
श्री सुदूरपश्चिम प्रादेशिक कार्यालय, ने.वि.प्रा. अत्तरिया।

धनगढी उप-महानगरपालिका
दर्ता नं. १२६५८
मिति : २०८०।२।८
दस्तखत : ....

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0001

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
1.	20518	001.02.008B	Prem Bdr.Rana	02-BAI-2072	7,399.00	0.00	7,399.00
2.	9101	001.04.046	Kasar Shingh Dauba	02-BAI-2072	10,737.00	0.00	10,737.00
3.	15634	001.06.003BL	Dev Kumari Joshi	31-AAS-2062	2,400.00	0.00	2,400.00
4.	15635	001.06.031BL	Bimal Kuwar	31-AAS-2062	2,560.00	0.00	2,560.00
5.	9224	001.06.058	Parsu Ram Chaudhary	02-BAI-2072	9,309.50	0.00	9,309.50
6.	9232	001.08.083B	Laxmi Shop	02-BAI-2072	11,515.70	0.00	11,515.70
7.	15628	001.09.027BL	Shreemati Purna Sing	31-AAS-2062	1,780.00	0.00	1,780.00
8.	9431	001.09.028	Munna Hajam	02-BAI-2072	14,671.00	0.00	14,671.00
9.	9464	001.09.055	Jag Mohan Bhasin	15-CTR-2062	10,606.75	0.00	10,606.75
10.	9510	001.10.027	Maina Devi Ayuji	02-BAI-2072	12,806.50	0.00	12,806.50
11.	9541	001.10.060	Ganesh Damai	02-BAI-2072	37,142.76	0.00	37,142.76
12.	15626	001.12.004BL	Jai Raj Pant	31-AAS-2062	6,556.00	0.00	6,556.00
13.	15633	001.12.012BL	Asoni Rana	31-AAS-2062	1,680.00	0.00	1,680.00
14.	10457	001.15.126	Bal Ram Thapa	19-FAL-2071	73,415.58	0.00	73,415.58
~~15.~~	~~10468~~	~~001.15.134~~	~~Bajaya Raj Panaru~~	~~19-FAL-2071~~	~~9,320.00~~	~~0.00~~	~~9,320.00~~
16.	15630	001.18.039BL	Ram Chandra Chaudhary	31-AAS-2062	2,510.00	0.00	2,510.00
17.	10521	001.18.043	Jay Prasad Badela	25-AAS-2079	6,798.65	0.00	6,798.65
18.	15631	001.19.012BL	Mohamad	31-AAS-2062	2,950.00	0.00	2,950.00
19.	15632	001.22.051BL	Kaliram Chaudhary	31-AAS-2062	1,430.00	0.00	1,430.00
20.	15617	001.23.001BL	Bhan Singh Bam	31-AAS-2062	6,840.55	0.00	6,840.55
21.	15614	001.26.010BL	Saraswoti Kastha Udhyog	31-AAS-2062	3,120.00	0.00	3,120.00
22.	15627	001.26.014BL	Prem Acharya	31-AAS-2062	5,057.70	0.00	5,057.70
23.	15615	001.26.108	Prem Oil	31-AAS-2062	15,769.80	0.00	15,769.80
24.	15621	001.26.150	Anju Singh	31-AAS-2062	7,076.10	0.00	7,076.10
25.	15625	001.29.019B	Jiban Rana	31-AAS-2062	6,318.00	0.00	6,318.00
26.	11025	001.29.080	Chetman D.C.	02-BAI-2072	8,600.00	0.00	8,600.00
				Total	**278,370.59**	**0.00**	**278,370.59**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0002

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
7.	11618	002.03.046	Ranganath Regami	06-BAI-2072	39,091.60	0.00	39,091.60
8.	11639	002.03.061	Tej Ram Chaudhary	06-BAI-2072	10,687.50	0.00	10,687.50
9.	11651	002.03.062	Bhuddh Ram Chaudhari	06-BAI-2072	10,614.50	0.00	10,614.50
0.	11656	002.03.063	Shaheba Rana	06-BAI-2072	10,461.50	0.00	10,461.50
1.	13225	002.11.052	Bhu.Ja. Bi. Pariyojana Ka.	02-BAI-2072	37,951.03	0.00	37,951.03
2.	15636	002.13.038BL	Hari Bhakta Shop	31-AAS-2062	5,567.95	0.00	5,567.95
3.	23027	002.15.002A	Holi Lal Dangaura Tharu	02-BAI-2072	2,538.60	0.00	2,538.60
4.	23130	002.15.002B	Khadak Raj Sapkota	02-BAI-2072	1,700.00	0.00	1,700.00
5.	12653	002.18.030	Dhangadhi N. P. Q.	02-BAI-2072	229,728.40	0.00	229,728.40
6.	15639	002.20.080BL	Baldev Joshi	31-AAS-2062	1,140.00	0.00	1,140.00
7.	15640	002.20.081BL	Santi Singh	31-AAS-2062	1,260.00	0.00	1,260.00
8.	15619	002.20.301	Nirma Company	31-AAS-2062	12,935.50	0.00	12,935.50
				Total	**363,676.58**	**0.00**	**363,676.58**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0003

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
9.	473	003.02.081A	Khusi Ram Chaudhary	02-BAI-2072	11,214.80	0.00	11,214.80
0.	914	003.13.028	Shyam Bdr Singh	02-BAI-2072	8,610.00	0.00	8,610.00
1.	20142	003.13.072A	Jagdish Pra. Joshi	30-CTR-2071	3,610.00	0.00	3,610.00
2.	16463	003.13.356	Rameswor Bhatta	13-FAL-2062	2,119.00	0.00	2,119.00
3.	935	003.15.003	Gagan Sing Chand	02-BAI-2072	16,034.10	0.00	16,034.10
4.	1138	003.22.012	Yogendra Bdr. Shah	02-BAI-2072	11,572.50	0.00	11,572.50
5.	22011	003.25.030A	Ganesh Bdr.Khadka	02-BAI-2072	58,286.30	0.00	58,286.30
6.	1702	003.25.046	Kalpana Bhatta	02-BAI-2072	33,439.00	0.00	33,439.00
				Total	**144,885.70**	**0.00**	**144,885.70**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0005

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
7.	4367	005.02.009	Hari Ram Ban	14-CTR-2062	3,290.00	0.00	3,290.00
8.	5173	005.13.056	Hari Priya K.C.	11-JES-2063	5,585.20	0.00	5,585.20
9.	5196	005.13.081	Mahamati Sharki	12-AAS-2063	970.00	0.00	970.00
0.	5802	005.23.026	Hari Koli	14-CTR-2062	4,750.00	0.00	4,750.00
				Total	**14,595.20**	**0.00**	**14,595.20**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0008

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
1.	8074	008.01.061	Jay Bahadur Rokaya	14-CTR-2062	7,543.30	0.00	7,543.30
2.	18098	008.15.017	Bhola Chaudhary	02-BAI-2072	960.00	0.00	960.00
3.	8566	008.15.025	Chandu Rana	13-FAL-2071	9,250.00	0.00	9,250.00
4.	9713	008.22.026	Lal B. Sunar	14-CTR-2062	27,528.90	0.00	27,528.90
5.	9798	008.25.005	Payari Drvi Sunar	02-BAI-2072	12,425.60	0.00	12,425.60
				Total	**57,707.80**	**0.00**	**57,707.80**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0011

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
6.	13312	011.01.401	Graman Awash Company	31-AAS-2062	5,235.40	0.00	5,235.40
7.	15620	011.01.509B L	Dipika Chiura Udhyog	19-JES-2072	23,220.85	19,194.79	4,026.06
8.	13322	011.01.510	Krishana Narayan Rice Mill	31-AAS-2062	2,453.10	0.00	2,453.10
9.	8507	011.02.033	Karna Singh Rana	31-AAS-2062	12,128.00	0.00	12,128.00
0.	8527	011.02.053	Ghan Prakash Joshi	31-AAS-2062	2,260.00	0.00	2,260.00
1.	8693	011.04.022	Surat Tuladhar	31-AAS-2062	3,379.00	0.00	3,379.00
2.	8849	011.04.048K	Puran Rana	31-AAS-2062	4,821.00	0.00	4,821.00
3.	8788	011.04.097	Ganga Adhakari	31-AAS-2062	1,850.00	0.00	1,850.00
4.	8823	011.04.115	Puspa Basanat	31-AAS-2062	1,575.80	0.00	1,575.80
5.	8827	011.04.118	Tej Bdr. Chaudhari	31-AAS-2062	1,780.00	0.00	1,780.00
6.	8833	011.04.123	Dipendra Saud	31-AAS-2062	1,351.40	0.00	1,351.40
7.	8854	011.05.005	Piruwa Rana	31-AAS-2062	11,884.78	0.00	11,884.78
8.	8882	011.05.030	Puran Rana	31-AAS-2062	6,050.00	0.00	6,050.00
9.	8887	011.05.035	Bayan Rana	31-AAS-2062	5,582.00	0.00	5,582.00
70.	8895	011.05.042	Ram Puran Rana	31-AAS-2062	4,012.50	0.00	4,012.50
71.	8908	011.05.053	Garmu Rana Tharu	31-AAS-2062	4,361.10	0.00	4,361.10
72.	8943	011.06.012	Lal Bahadur Rana	31-AAS-2062	12,591.00	0.00	12,591.00
73.	8945	011.06.014	Ram Chandra Chuadhary	31-AAS-2062	2,890.00	0.00	2,890.00
74.	8967	011.06.033	Radhe Shyam Rana	20-PAU-2062	650.00	0.00	650.00
75.	8986	011.06.052	Jaggusu Rana	31-AAS-2062	25,049.80	0.00	25,049.80
76.	9332	011.08.019	Dipak Nepali	30-ASW-2064	2,260.00	0.00	2,260.00
77.	9334	011.08.021	Mina Ghale	30-ASW-2064	580.00	0.00	580.00
78.	9384	011.08.069	Pampa Devi Thapa	30-ASW-2064	10.00	0.00	10.00
79.	9198	011.10.009	Suk Ram Sunar	31-AAS-2062	26,944.00	0.00	26,944.00
80.	9490	011.10.010	Sakuntala Shrestha	30-ASW-2064	2,260.00	0.00	2,260.00
81.	9213	011.10.024	Mikari Tamata	31-AAS-2062	12,626.50	0.00	12,626.50
82.	9352	011.11.041	Ram Kumar Khatri	31-AAS-2062	18,002.10	0.00	18,002.10
83.	9395	011.11.079	Sabita Nepali	31-AAS-2062	1,871.30	0.00	1,871.30
84.	9400	011.11.083A	Panchh Maya Shrestha	31-AAS-2062	1,703.00	0.00	1,703.00
85.	13389	011.11.207A	Agriculture Devlopment Bank	31-AAS-2062	11,293.25	0.00	11,293.25
86.	9430	011.12.027	Prawash Aansari	31-AAS-2062	7,060.50	0.00	7,060.50
87.	9442	011.12.039	Sahjod Musalwan	31-AAS-2062	5,272.00	0.00	5,272.00
88.	9447	011.12.044	Madan Lal Gupta	31-AAS-2062	6,205.00	0.00	6,205.00
89.	13420	011.12.202	Jal Bayu Karyalaya	31-AAS-2062	8,724.00	0.00	8,724.00
90.	13431	011.12.409	Salt Trading C.L.	31-AAS-2062	10,140.40	0.00	10,140.40

91.	13445	011.12.510	Karnali Furniture Udyog	31-AAS-2062	20,080.75	0.00	20,080.75
92.	10168	011.13.013	Ghan Shyam	30-ASW-2064	3,322.10	0.00	3,322.10
93.	9500	011.13.019	Bhadai Chaudhary	31-AAS-2062	6,189.60	0.00	6,189.60
94.	9539	011.13.054	Sher Bahadur Nepali	31-AAS-2062	1,300.00	0.00	1,300.00
95.	9540	011.13.055	Dhan Bahadur Ayer	31-AAS-2062	7,430.00	0.00	7,430.00
96.	9700	011.15.004	Ram Maya Shrestha	31-AAS-2062	2,110.00	0.00	2,110.00
97.	9595	011.15.025F15BL	Aain B. Malla	31-AAS-2062	5,064.00	0.00	5,064.00
98.	9799	011.15.118GH	Tek Bahadur Dgora	20-PAU-2062	580.00	0.00	580.00
99.	9806	011.16.007	Min B. Ghitang	16-KTK-2062	1,159.00	0.00	1,159.00
100.	9823	011.16.023	Dhan Bdr. B.K.	31-AAS-2062	1,942.00	0.00	1,942.00
101.	9904	011.17.034	Bal Krishna Sharma	16-KTK-2062	2,094.00	0.00	2,094.00
102.	10418	011.22.041	Rup Singh Karki	31-AAS-2062	15,094.50	0.00	15,094.50
103.	10423	011.22.046	Bhawani Datta Bhatta	31-AAS-2062	8,082.00	0.00	8,082.00
104.	10289	011.22.048F21BL	Kul B. Chaudhary	31-AAS-2062	5,421.00	0.00	5,421.00
105.	10527	011.23.046	Dilli Raj Bhatta	31-AAS-2062	5,112.00	0.00	5,112.00
106.	10541	011.23.060	Man B. Khachi	31-AAS-2062	14,681.70	0.00	14,681.70
107.	10675	011.24.100	Dirgh Bdr. Sethi	31-AAS-2062	815.40	0.00	815.40
108.	10761	011.25.047	Tula Ram Oli	31-AAS-2062	5,621.47	0.00	5,621.47
109.	16073	011.26.150	Anju Singh	14-PAU-2062	7,076.10	0.00	7,076.10
110.	11074	011.27.042	Buddhi Chaudhary	31-AAS-2062	5,180.00	0.00	5,180.00
111.	11128	011.27.092	Shreemati Pra. B.	31-AAS-2062	2,882.20	0.00	2,882.20
112.	11303	011.29.001	Ram Lal Chaudhary	31-AAS-2062	1,618.00	0.00	1,618.00
113.	11400	011.29.001F30BL	Jay Bdr. Dhatud	31-AAS-2062	4,002.00	0.00	4,002.00
114.	11404	011.29.005F30BL	Jhumni Rana	31-AAS-2062	7,762.00	0.00	7,762.00
115.	11405	011.29.006F30BL	Chandra Rana	31-AAS-2062	6,132.00	0.00	6,132.00
116.	11409	011.29.010F30BL	Ram Asor Rana	16-KTK-2062	7,812.00	0.00	7,812.00
117.	11415	011.29.016F30BL	Chinga Rana	31-AAS-2062	8,330.00	0.00	8,330.00
118.	11333	011.29.027	Saheb Lal Rana	31-AAS-2062	9,012.00	0.00	9,012.00
119.	11334	011.29.028	Ram Dash Rana	31-AAS-2062	7,145.00	0.00	7,145.00
120.	11335	011.29.029	Chauta Rana	31-AAS-2062	8,622.00	0.00	8,622.00
121.	11337	011.29.031	Bhaggu Rana	31-AAS-2062	8,310.00	0.00	8,310.00
122.	11351	011.29.045	Kubara Rana	31-AAS-2062	3,832.00	0.00	3,832.00
123.	11353	011.29.047	Nekiram Rana	31-AAS-2062	8,417.00	0.00	8,417.00
124.	11448	011.29.047F30BL	Shankar Rana	31-AAS-2062	7,571.00	0.00	7,571.00
125.	11356	011.29.050	Ram Baks Rana	31-AAS-2062	3,942.00	0.00	3,942.00
126.	11452	011.29.051F30BL	Bhagwan Rana	31-AAS-2062	9,682.00	0.00	9,682.00
127.	11358	011.29.052	Bam Bdr. Rana	31-AAS-2062	6,162.00	0.00	6,162.00
128.	11454	011.29.053F30BL	Mahachin Rana	31-AAS-2062	7,383.00	0.00	7,383.00
129.	11372	011.29.066	Hukum Singh Mahara	31-AAS-2062	10,976.00	0.00	10,976.00
130.	11484	011.29.083F30BL	Shankari Rana	31-AAS-2062	7,019.50	0.00	7,019.50
131.	11302	011.29.090F28BL	Gaya Par. Chaudhari	31-AAS-2062	2,528.00	0.00	2,528.00
				Total	**505,573.10**	**19,194.79**	**486,378.31**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0012

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
132.	11602	012.01.081	Krisharna Devi B.K.	31-AAS-2062	2,159.50	0.00	2,159.50
133.	11633	012.01.104	Jhushe Kami	31-AAS-2062	1,790.00	0.00	1,790.00
134.	11653	012.01.119	Phaugu Ram Chaudhari	31-AAS-2062	1,460.00	0.00	1,460.00
135.	11603	012.02.029	Kirshn Debi Bik	30-ASW-2064	5,625.00	0.00	5,625.00
136.	11753	012.02.058	Amar Bdr. Khatri	31-AAS-2062	6,269.00	0.00	6,269.00
137.	11925	012.03.042	Jokhan Chaudhary	31-AAS-2062	8,083.90	0.00	8,083.90
138.	11954	012.03.064	Top Pra Bhusai	31-AAS-2062	1,388.30	0.00	1,388.30
139.	12167	012.06.004	Ganga Miniyaring	31-AAS-2062	2,340.00	0.00	2,340.00
140.	16295	012.08.013	Yam Bahasur Chaudhary	25-AAS-2067	4,145.90	0.00	4,145.90
141.	16356	012.08.024	Sakil Ahamad	17-MGH-2062	1,260.00	0.00	1,260.00
142.	16294	012.08.566	Nir Bahadur Lawati	14-MGH-2062	2,807.85	0.00	2,807.85
143.	16407	012.08.588	Munsi Lal Gupta	31-AAS-2062	344.00	0.00	344.00
144.	16357	012.09.009	Karn Lala Karn	17-MGH-2062	3,030.80	0.00	3,030.80
145.	16358	012.09.021	Laxman Shahi	17-MGH-2062	3,337.65	0.00	3,337.65
146.	16359	012.09.022	Saraphat Ali	17-MGH-2062	3,485.00	0.00	3,485.00
147.	16401	012.09.036	Saraphat Ali	31-AAS-2062	2,460.00	0.00	2,460.00
148.	12396	012.09.040	Jagat Tuladhar	31-AAS-2062	20,526.50	0.00	20,526.50
149.	16402	012.09.046	Radheshyam Dayal	31-AAS-2062	1,260.00	0.00	1,260.00
150.	16403	012.09.053	Sanju Gupta	31-AAS-2062	1,320.00	0.00	1,320.00
151.	12481	012.10.031	Upendra Shahi	31-AAS-2062	8,570.00	0.00	8,570.00
152.	12491	012.10.040	Raju Thapa	31-AAS-2062	7,872.50	0.00	7,872.50
153.	16296	012.10.062	Kamal Singh Saud	14-MGH-2062	1,958.60	0.00	1,958.60
154.	16297	012.10.073	Chandrika Pokharel	20-AAS-2067	1,480.50	0.00	1,480.50
155.	16354	012.11.007	Moti Kaji	20-AAS-2067	3,184.00	0.00	3,184.00
156.	12581	012.11.048	Jaya Laxmi Joshi	31-AAS-2062	3,648.00	0.00	3,648.00
157.	16404	012.13.011	Rajendra Subedi	31-AAS-2062	2,513.00	0.00	2,513.00
158.	12671	012.13.015	Ramesh Chandra Agrawal	31-AAS-2062	11,565.75	0.00	11,565.75
159.	16405	012.13.025	Bir Bahadur Rana	31-AAS-2062	2,260.00	0.00	2,260.00
160.	12704	012.13.048	Tulsi Devi Kathayat	31-AAS-2062	4,160.00	0.00	4,160.00
161.	14042	012.13.220	Dhangadhi Nagar Bikash	31-AAS-2062	33,562.00	0.00	33,562.00
162.	12767	012.15.033	Bal Bdr. Panadi	31-AAS-2062	1,706.09	0.00	1,706.09
163.	12776	012.15.042	Krishna Pra. Joshi	31-AAS-2062	26,822.50	0.00	26,822.50
164.	13554	012.15.218F15BL	D.D.C.Jims Club (217)	01-SHR-2060	93,690.00	0.00	93,690.00
165.	12805	012.16.016K	Mangu Bhandari	31-AAS-2062	820.00	0.00	820.00
166.	12812	012.16.023	Dil K. Khatri	31-AAS-2062	1,620.00	0.00	1,620.00
167.	12899	012.17.037	Basundhara Koirala	31-AAS-2062	570.00	0.00	570.00

68.	14074	012.17.219	Dhangadhi Nagar Bikash Kotha No.6 (218)	31-AAS-2062	10,837.75	0.00	10,837.75
69.	16298	012.17.277	Bhim Bahadur Shahi	14-MGH-2062	1,319.50	0.00	1,319.50
70.	16351	012.17.283	Virjan Musalman	17-MGH-2062	1,382.85	0.00	1,382.85
71.	16352	012.17.315	Ram Bahasur Bagchan	17-MGH-2062	1,438.50	0.00	1,438.50
72.	13041	012.19.031	Krishana Rana	31-AAS-2062	6,714.00	0.00	6,714.00
73.	13046	012.19.035K	Hikamta B Mall	20-PAU-2062	2,786.00	0.00	2,786.00
74.	16293	012.19.072	Kalicharan Rana	14-MGH-2062	2,070.00	0.00	2,070.00
75.	16291	012.19.079	Mensen Sharpa	26-AAS-2067	1,260.00	0.00	1,260.00
76.	16292	012.19.084	Dan Bahadur Biswokarma	14-MGH-2062	1,140.00	0.00	1,140.00
77.	13108	012.20.044	Khem Raj Upadhay	31-AAS-2062	2,790.00	0.00	2,790.00
78.	16353	012.25.501	Bir Bahadur Biswokarma	17-MGH-2062	1,045.25	0.00	1,045.25
				Total	**311,880.19**	**0.00**	**311,880.19**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0013

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
79.	16466	013.02.005	Bhajjan Rana	13-FAL-2062	1,825.00	0.00	1,825.00
80.	16478	013.04.001	Indra Bahadur Thapa	13-FAL-2062	2,750.00	0.00	2,750.00
81.	16469	013.04.038	Madu Rana	13-FAL-2062	2,983.00	0.00	2,983.00
82.	15611	013.10.127	Siddhanath Cold Store	07-BHR-2072	285,131.00	0.00	285,131.00
83.	16411	013.12.010	Sarada Adhikari	31-AAS-2062	10,383.00	0.00	10,383.00
84.	16457	013.17.087	Bahadur Singh Bogati	13-FAL-2062	2,010.00	0.00	2,010.00
85.	16459	013.18.053	Silu Ram Chaudhary	13-FAL-2062	3,953.60	0.00	3,953.60
86.	16481	013.22.044	Durga Datta Upreti	13-FAL-2062	960.00	0.00	960.00
87.	16472	013.22.078	Banbari Lal Bhaurgi	13-FAL-2062	2,207.50	0.00	2,207.50
88.	16408	013.22.081	Nawin Chandra Sata Udog	31-AAS-2062	5,358.20	0.00	5,358.20
89.	16412	013.23.800	Phingu Prashad Chaudhary	31-AAS-2062	10,700.00	0.00	10,700.00
				Total	**328,261.30**	**0.00**	**328,261.30**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0014

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
190.	2270	014.04.009	Ajaya Pr Serchan	20-PAU-2062	1,843.50	0.00	1,843.50
191.	2351	014.04.012	Prayag Raj Joshi	30-ASW-2064	16,277.64	0.00	16,277.64
192.	2275	014.05.004	Purna Raj Joshi	31-AAS-2062	4,758.00	0.00	4,758.00
193.	2475	014.08.038	Jeevan Bdr. Tamang	31-AAS-2062	574.00	0.00	574.00
194.	2485	014.08.048	Lal Bdr. Dhanuk	31-AAS-2062	5,913.90	0.00	5,913.90
195.	2495	014.08.057	Bam Bdr. Shahi	31-AAS-2062	5,673.60	0.00	5,673.60
196.	2498	014.08.060	Chandra Singh Saud	31-AAS-2062	18,241.00	0.00	18,241.00
197.	2501	014.08.063	Sagram Kami	31-AAS-2062	3,233.00	0.00	3,233.00
198.	16494	014.09.018A	Bir Bahadur Air	13-FAL-2062	1,125.00	0.00	1,125.00
199.	16496	014.09.020	Tikaram Joshi	13-FAL-2062	4,845.00	0.00	4,845.00
200.	16499	014.09.022	Siddha Raj Joshi	13-FAL-2062	4,303.90	0.00	4,303.90
201.	2766	014.11.058	Gangamaya Bhattari	31-AAS-2062	900.00	0.00	900.00
202.	2866	014.13.009	Hikmat Bdr. Pandey	31-AAS-2062	5,898.30	0.00	5,898.30
203.	2888	014.13.029	Biradatta Joshi	31-AAS-2062	4,028.00	0.00	4,028.00
204.	2889	014.13.030	Sarada Shrestha	31-AAS-2062	2,132.70	0.00	2,132.70
205.	2899	014.13.040	Loman Bahadur Singh	31-AAS-2062	14,370.00	0.00	14,370.00
206.	2972	014.15.021	Damodar Bhatta	31-AAS-2062	5,393.00	0.00	5,393.00
207.	16531	014.15.026F15BL	Khem Raj Bhatta	14-FAL-2062	3,155.00	0.00	3,155.00
208.	2981	014.15.030	Bipin Bdr. Singh	31-AAS-2062	1,732.00	0.00	1,732.00
209.	13764	014.16.401	Rukmari Devi Bhatta (Barijya Bank)	31-AAS-2062	2,874.89	0.00	2,874.89
210.	13780	014.16.518	Tej Adhunik Mill	31-AAS-2062	115,790.00	0.00	115,790.00
211.	3166	014.17.049	Chandra Singh Saud	31-AAS-2062	6,155.10	0.00	6,155.10
212.	3238	014.18.006	Moti Ram Ale	31-AAS-2062	12,105.50	0.00	12,105.50
213.	3239	014.18.007	Puran Singh Mahata	31-AAS-2062	1,102.00	0.00	1,102.00
214.	3535	014.20.021	Janak Raj Joshi	31-AAS-2062	1,370.00	0.00	1,370.00
215.	16533	014.22.002	Jay Shreer Hojiyary	14-FAL-2062	3,536.00	0.00	3,536.00
216.	16722	014.23.030	Daya Ram Rana	31-AAS-2062	4,737.00	0.00	4,737.00
217.	3977	014.24.023	Desu Ram Damaura Tharu	31-AAS-2062	4,511.70	0.00	4,511.70
218.	16723	014.25.019	Dhanawa Rana	19-JES-2063	2,450.00	0.00	2,450.00
219.	16724	014.25.028	Brija Rana	19-JES-2063	1,838.00	0.00	1,838.00
220.	16725	014.25.035	Chaudhary Rana	31-AAS-2062	3,240.00	0.00	3,240.00
				Total	264,107.73	0.00	264,107.73

NEPAL ELECTRICITY AUTHORITY, NEPAL.
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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0015

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
21.	4338	015.02.003	Sita Ram Acharya	31-AAS-2062	3,618.00	0.00	3,618.00
22.	4491	015.04.025	Bel K. Pradhan	31-AAS-2062	987.50	0.00	987.50
23.	4544	015.05.012	Ram Singh Rana	31-AAS-2062	6,283.00	0.00	6,283.00
24.	4606	015.05.068	Dal Bahadur Dhungana	31-AAS-2062	900.00	0.00	900.00
25.	4670	015.08.004	Manoj K. Shrestha	31-AAS-2062	2,882.00	0.00	2,882.00
26.	16732	015.09.016	Tek Bahadur Khadaka	31-AAS-2062	2,752.50	0.00	2,752.50
27.	16733	015.09.047	Tej Narayan Chaudhary	31-AAS-2062	2,693.00	0.00	2,693.00
28.	4864	015.10.024	Jitu Ram Chaudhary	31-AAS-2062	3,422.00	0.00	3,422.00
29.	4990	015.11.062	Tek Pra. Awasthi	31-AAS-2062	9,362.00	0.00	9,362.00
30.	16734	015.12.027	Bhawani Sharma	31-AAS-2062	3,888.00	0.00	3,888.00
31.	16735	015.12.034	Ram Prashed Paudel	31-AAS-2062	1,765.75	0.00	1,765.75
32.	5100	015.12.068	Krishan Bahadur Bist	31-AAS-2062	1,815.00	0.00	1,815.00
33.	5135	015.13.003	Tek Bdr. Sharki	31-AAS-2062	2,162.00	0.00	2,162.00
34.	16729	015.13.076	Badhu Ram Chaudhary	31-AAS-2062	7,980.00	0.00	7,980.00
35.	16731	015.17.016	Ringu Chaudhary	31-AAS-2062	11,480.00	0.00	11,480.00
36.	5523	015.18.053	Rakhi Aara Mill	31-AAS-2062	9,523.50	0.00	9,523.50
37.	5551	015.19.008	Dropati Bhatarai	31-AAS-2062	17,716.10	0.00	17,716.10
38.	16736	015.19.015	Dorjee Sherpa	31-AAS-2062	2,390.00	0.00	2,390.00
39.	16730	015.19.027	Subarn Shingh	31-AAS-2062	16,334.00	0.00	16,334.00
40.	16737	015.19.041	Padam Chand	31-AAS-2062	1,200.00	0.00	1,200.00
41.	5648	015.20.045	Dev Datta Ljoshi	31-AAS-2062	9,367.00	0.00	9,367.00
42.	13871	015.20.517	Bijay Rice Mill	30-ASW-2064	20,144.80	0.00	20,144.80
43.	5771	015.22.082	Ganga Datta Bhandary	31-AAS-2062	6,987.00	0.00	6,987.00
44.	5801	015.23.025	Ashare Rana	31-AAS-2062	2,767.00	0.00	2,767.00
45.	5836	015.23.053	Sancha Rana	31-AAS-2062	8,485.00	0.00	8,485.00
				Total	**156,905.15**	**0.00**	**156,905.15**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0016

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
46.	6442	016.04.029	Karna Bdr. Mahat	30-ASW-2064	5,886.00	0.00	5,886.00
47.	6677	016.05.017	Dharma Raj Koirala	20-PAU-2062	970.00	0.00	970.00
48.	6740	016.06.018	Dil Bdr. Simtoli	31-AAS-2062	1,690.00	0.00	1,690.00
49.	6923	016.09.008	Bhela Rana	31-AAS-2062	7,166.00	0.00	7,166.00
50.	6928	016.09.013	Nathe Rana	31-AAS-2062	4,575.00	0.00	4,575.00
51.	6960	016.09.040	Padam Singh Thakunna	31-AAS-2062	5,905.00	0.00	5,905.00
52.	6963	016.09.042	Chandra Datta Pandey	31-AAS-2062	5,205.50	0.00	5,205.50
53.	7155	016.11.067	Hikmat Bhuder Shah	31-AAS-2062	4,531.50	0.00	4,531.50
54.	7196	016.12.020	Tholo Bharosa Rana	31-AAS-2062	10,295.50	0.00	10,295.50
55.	7204	016.12.026	Nathe Rana	31-AAS-2062	6,853.00	0.00	6,853.00
56.	7359	016.16.009	Tika Ram Ljsubedi	31-AAS-2062	6,108.00	0.00	6,108.00
57.	7313	016.18.020	Toya Raj Bhatta	02-BAI-2072	2,343.00	0.00	2,343.00
58.	7635	016.20.032	Man Bdr. Ayer	31-AAS-2062	5,450.00	0.00	5,450.00
59.	7683	016.22.025	Indrajit Chaudhary	31-AAS-2062	10,942.00	0.00	10,942.00
60.	13904	016.23.208	Adarsha Ga. Bi. Sa.	31-AAS-2062	11,811.75	0.00	11,811.75
61.	13905	016.23.209	Geta Ga. Bi. Sa.	31-AAS-2062	3,212.81	0.00	3,212.81
62.	13927	016.23.517	Durga Rice Mill	31-AAS-2062	41,822.50	0.00	41,822.50
				Total	**134,767.56**	**0.00**	**134,767.56**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0018

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
63.	8171	018.01.075	Puran Lal Kadel	30-ASW-2064	20,177.50	0.00	20,177.50
64.	8261	018.02.037	Ram Bahadur Tamang	30-ASW-2064	17,112.80	0.00	17,112.80
65.	8555	018.09.028	Jaganath Rana	30-ASW-2064	15,405.30	0.00	15,405.30
				Total	**52,695.60**	**0.00**	**52,695.60**

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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0020

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
56.	6506	020.12.014	Manmati Dagaura	02-BAI-2072	13,307.00	0.00	13,307.00
57.	1747	020.13.001B	Bal Ram Joshi	02-BAI-2072	8,989.90	0.00	8,989.90
58.	6916	020.25.015	Munna Rana	02-BAI-2072	6,847.90	0.00	6,847.90
59.	6993	020.26.030	Jhakar Bdr. Bist	02-BAI-2072	10,242.00	0.00	10,242.00
				Total	**39,386.80**	**0.00**	**39,386.80**

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Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0025

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
70.	12403	025.18.025A	Janaki Tuladhar	16-PAU-2062	27,462.00	0.00	27,462.00
71.	15637	025.18.065A	Sadan Ali	31-AAS-2062	8,852.91	0.00	8,852.91
				Total	**36,314.91**	**0.00**	**36,314.91**

NEPAL ELECTRICITY AUTHORITY, NEPAL.
DHANGADHI DC - BRANCH OFFICE
Phone :

Black Listed Consumers Dues Detailed Report Up To 05-JES-2080

Area Name : 0030

S#	Cons ID	Cons No	Name	BlackListed Date	Dr Amount	Cr Amount	Balance
272.	4538	030.08.011	Tej Bdr. Khadka	06-BAI-2072	9,993.30	0.00	9,993.30
273.	4956	030.20.016A	Lal Bir Sharki	02-BAI-2072	14,345.20	0.00	14,345.20
				Total	**24,338.50**	**0.00**	**24,338.50**