

Debtors List as on 07-CTR-2079

SL No.	Consumer ID	Consumer Number	Name	Status	Load	NoofM onths Due	Due Amount
1	773	001.25.501	MAKALU WINE P.Ltd BASANTPUR	L	25 KVA	5	41297.49
2	832	001.27.401	RADIO TINJURE BASANTPUR	L	8.63 KVA	5	14982.25
3	1785	002.11.509	PHUL BARI KUTANI PISINI MILL	L	15 KVA	6	7919.26
4	1937	002.13.201	GOUKHURI UCHA MA.BI. Ka	L	3.45 KVA	3	5534.55
5	2000	002.15.507	MANCHHEM RICE MILL	L	20.16 KVA	3	8370.78
6	3799	004.03.502	RATNA DEVI TIMBAR KASTA YOUDOG	L	15 KVA	5	9485.66
7	4052	004.09.509	BUDDHA FURNITURE & BIT UDHYOG	L	18.75 KVA	3	7211.67
8	5097	005.06.501	LAXMI RICE MILL KAADE	L	12.5 KVA	4	5384.97
9	5441	005.13.401	SPICE NEPAL P.LTD	L	31.25 KVA	3	62434.62
10	6040	005.26.501	PHAKATA LUNG RICE MILL	L	10 KVA	9	15634.15
11	6599	006.09.501	ABHINASH RICE MILL	L	12.5 KVA	6	13248.85
12	8728	008.11.501	SIDDHIKALI RICE MILL	L	15 KVA	22	29039.25
13	8969	008.19.018	RAMRUTI LIMBU	L	5 AMPS	11	5187.79
14	9016	008.20.032	CHHATRA BAHADUR TAMANG	L	5 AMPS	37	18261.52
15	9039	008.22.016	JAGANATH KHANAL	L	10 AMPS	13	28346.97
16	9285	008.27.030	KUMA KALA LIMBU	L	15 AMPS	4	5158.11
17	9883	011.19.203	PRADHANMANTRI KRISHI AADHUNIKIKARAN PARIYOJANAGYANU DHUNGANA	L	3.45 KVA	4	22329.39
18	9912	011.20.510	AMBER RICE MILL	L	17.5 KVA	3	5702.4
19	10003	009.23.042	SURESH KUMAR NIGALEKHU LIMBU	L	5 AMPS	21	5544.98
20	10192	009.26.003	PARBATA NIGALEKHU	L	5 AMPS	4	5255.36
21	10483	009.29.072	TARA SAPKOTA	L	15 AMPS	3	7912.67
22	11797	011.22.040	HOM PRASAD KOIRALA	L	5 AMPS	6	6512.95
23	12535	012.02.034	Mr.BADRI SEDAI	L	5 AMPS	3	8135.43
24	12548	012.02.401	M/s.HARIYALI BAHUDESIA KIRSI SAMUHA	L	3.45 KVA	7	6893.85
25	13838	012.13.048	Mr.TIKA RAM LIMBU	L	5 AMPS	24	15128.93
26	14030	006.06.052A	Mr.KEDAR PRASAD DHAKAL	L	15 AMPS	24	14529.45
27	14259	006.06.203	OYAKJUNG SWASTHA CHAUKI	L	3.45 KVA	10	18890.77
28	14450	014.25.035	Mr.SHYAM KUMAR BHATTARAI	L	5 AMPS	8	6111.06
29	14781	001.25.402	LARSEN & TOUBRO LIMITED	L	50 KVA	5	240545.79
30	15488	006.15.401	C.M.CONSTRUCTION PVT.LTD.	L	10 KVA	3	11206
31	15528	014.08.017	Mr.GAYAN BAHADUR INGNAME	L	5 AMPS	14	8688.33
32	15657	014.08.201	SHREE KELLING AADHARVUT VIDHYALAYA	L	3.45 KVA	15	15642.74
33	15700	010.18.401	AASHIS/AASHIRBAD J.V.	L	80 KVA	3	83520.57
34	15974	013.15.202	SWASTHA CHAUKI CHUHANDADA	L	3.45 KVA	7	7104.86
35	16371	015.18.201	SHREE SINGHADEVI AADHARVUT BIDHYALAYA	L	3.45 KVA	10	6100.36
36	16530	012.11.022A	Mr.MILAN LIMBU	L	5 AMPS	5	9495
37	17240	005.23.501	PATLE POKHARI DHUNGA CHIRANI UDYOG	L	20 KVA	3	13823.53
38	17243	008.19.401	C.M CONSTRUCTION (P) LTD	L	80 KVA	3	180470.85
39	17472	006.17.201	PHEDAP GAUPALIKA	L	7.5 KVA	14	40755
40	17597	013.06.037	Mr.KAMAL PRASAD RAI	L	5 AMPS	17	5147
41	17634	008.29.501	KURUMBANG KUTANI PISANI MIL	L	15 KVA	6	14783.03
42	18353	015.22.010	Mr.JAY KUMAR LIMBU	L	15 AMPS	9	6873.3
43	18480	014.06.201	TOW NO WARD OFFICE KHAMLALUNG	L	3.45 KVA	10	6042
44	18593	008.22.207	PHEDAP GAUPALIKA	L	15 KVA	7	34156.5
45	18810	002.03.401	M/s.MAINACHULI SAFAL J.V	L	100 KVA	3	70552.38
Total Due Amount							1155352.37