नेपाल विद्युत प्राधिकरण
वितरण तथा ग्राहक सेवा निर्देशनालय
बागमती प्रादेशिक कार्यालय
वानेश्वर वितरण केन्द्र

लामो समयदेखि दाबी नभएका दायित्व तथा धरौटीमा रहेको रकम ने.वि.प्रा.को राजस्व आम्दानी जनाउने सम्बन्धी मिति २०८२।०५।१० गते राष्ट्रिय दैनिकमा प्रकाशित ३५ दिने सर्वजनिक सूचना ।

ने.वि.प्रा. वानेश्वर वितरण केन्द्रमा विगत लामो समयदेखि देहायका फर्म, ठेकेदार, सप्लायर्स, कम्पनी तथा व्यक्तिहरुबाट सामान तथा सेवा खरिद गर्दा वा सःशुल्क कार्य गर्दा तथा कर्मचारी दायित्व बापतको पुरानो दायित्व बाँकी रहेको तथा धरौटी जम्मा गरेकोमा लामो समयदेखि उक्त दायित्व तथा धरौटी उपर कुनै दाबी प्राप्त नभएको अवस्था छ । उक्त रकम भुक्तानी लिनका लागी आफ्नो सबुत प्रमाण सहित यो सूचना प्रकाशित भएको मितिले ३५ दिन भित्र यस वानेश्वर वितरण केन्द्र पुरानो वानेश्वर मा सम्पर्क गर्नुहुन जानकारी गराईन्छ । उक्त अवधि भित्र भुक्तानी दावीको लागी सम्पर्कमा नआएमा तपसिलमा उल्लेखित रकम कलमहरु ने.वि.प्रा. को राजस्वमा आम्दानी बाँधिने व्यहोरा समेत यसै सूचना मार्फत जानकारी गराईन्छ ।

तपसिलः फर्म, ठेकेदार, सप्लायर्स, कम्पनी तथा व्यक्तिहरु

S.No.	Acc. Head	Party	Amount	Liability creation Date	Remarks
1	7.101	Shree Manakamana General Suppliers	4186.25	10/28/2073	
2	7.101	Tender Bill	3,075.00	9/29/2073	
3	7.102	6.552-073-74-19 SHREEDHAR THAPA-GOKARNESHWOR NA.PA. 11	30,905.63	11/30/2073	
4	7.102	R.W 7096, 6.552.073.074.10 SUDARSHAN RIMAL,NAYAPATI 5, AMOUNT REFUND	1,001.69	2074/02/30	
5	7.102	R.W 7115, 6.552-073-74-16 SHARADA GHIMIRE,KAPAN	3,895.94	3/25/2074	
6	7.102	R.W 7101, 6.552-073-74-14 RASTRA KUMAR K.C., KAPAN	4,623.87	3/25/2074	
7	7.102	R.W 6.552-073.74-31 KATHMANDU UPATYAKA KHANEPANI LTD.	432.11	3/25/2074	
8	7.102	R.W 6.552-073.74-34 PRABHU INSURANCE	12,509.69	4/20/2074	
9	7.102	R.W 6.552-073.74-42 NIJAMATI KARMACHARI ASPATAL	10,425.67	4/20/2074	
10	7.102	R.W 6.552-073.74-23 SABITRI	383.47	4/20/2074	

		SILWAL			
11	7.102	R.W 6.552-073.74-35 SWETA TIMILSINA.DAHAL	277.59	4/20/2074	
12	7.102	R.W 6.552-073.74-46 GOPAL UBHARKOTI, MOTOR NO.BA1KA 9584	8,923.50	4/20/2074	
13	7.102	R.W 6.552-073.74-27 BHABANI BHATTARAI, MOTOR NO. BA10CHA2456	1,245.07	4/20/2074	
14	7.102	R.W 6.552-073.74-21 DISTRICT DEVELOPMET COMMITY OFFICE	188.55	2074/04/32	
15	7.102	R.W 6.552-073.74-05 NEPAL TELECOME ,JORPATI	49,539.75	2074/04/32	
16	7.102	R.W 6.552-073.74-37 & 41 KALIKA,RANKEN,LAMA J.V.	1,538.30	2074/04/32	
17	7.102	R.W 26 YATAYAT BYABASTHA BIVAG AMOUNT REFUND	54,094.99	2074/04/32	
18	7.102	R.W 7116 SHREE ADHIKAR SAMPANNA BAGMATI SBHYAT AKIKRIT B.S.	95,533.87	2074/04/32	
19	7.102	R.W 7098 SHREE DHOBIKHOLA KORIDOR SUDHAR AYOJANA AMOUNT REFUND	157,042.27	2074/04/32	
20	7.102	R.W 7095 KRISHNA GOPAL KHANAL CHHETRI, AMOUNT REFUND	19,854.88	2074/04/32	
21	7.102	R.W 635 & 6019 KALIKA,RANKEN,LAMA,J.V., AMOUNT REFUND	2,736.04	2074/04/32	
22	7.102	R.W 635 & 6019 KALIKA,RANKEN,LAMA,J.V., AMOUNT REFUND	116,557.72	3/13/2075	
23	7.102	R.W.6001 NIR BAHADUR KARKI.RAJEDRA KHATRI BA-1JA 9258 BY AMUSHA PRAGATI. AMO	3,542.63	2075/0/31	
24	7.102	R.W.6005 HANJU SHARMA J.V. AMOUNT REMUND	3,827.61	207406/31	
25	7.102	R.W.6002 KOT DEVI RIN TATYA BACHAT SAHAKARI SASTHA LTD., AMOUNT REFUND	4,856.50	2074/06/31	
26	7.102	R.W.6006 ADHIKAR SAMPANNA BAGAMATI AKIKRIT BIKAS SAMITI	22,596.73	9/28/2074	
27	7.102	R.W.612 SADAK BORD NEPAL-BKOI BUILDERS PVT.LTD	20,672.73	10/11/2074	
28	7.102	R.W.6015 JANAK PRASAD NAUPANE	6,183.60	10/11/2074	
29	7.102	R.W 6016 KALIKA.RANKEN.LAMA J.V.TILGANGA PUL SOUTH	13,399.85	12/22/2074	
30	7.102	R.W.6018 AAYOJANA KARYANWAYAN	13,002.51	2/17/2075	

		KARYANWAYAN NIRDESHANALAYA,KUKL			
31	7.102	R.W.6028 NA 1 KA 7165. LILA BAHADUR THAPA AMOUNT RE-FUND	9,309.87	3/13/2075	
32	7.102	R.W.6023 MELAMCHI KHANEPANI BIKAS SAMITI AMOUNT RE-FUND	15,056.13	3/13/2075	
33	7.102	R.W.6017 BA2 KHA 6335 , SANTOSHA PARAJULI AMOUNT RE-FUND	5,155.08	3/25/2075	
34	7.102	R.W.106045 NA.6 KHA 6781 TRCK, RACHIT K.C.AMOUNT RE-FUND	3,965.77	8/28/2075	
35	7.102	R.W.106050 DINESH PAUDEL AMOUNT RE-FUND	6,709.70	10/23/2075	
36	7.102	R.W.106044 JAYANDRA PRASAD BHATTA	3,102.91	10/23/2075	
37	7.102	R.W.6041 DOMA SHERPA,GOMA SHERPA AMOUNT RE-FUND	602.23	10/23/2075	
38	7.105	SHIVA NIRMAN SEWA VAT N0-301476717-PALUNG-4,MAKWANPUR	233.85	8/29/2074	
39	7.105	GUDBAN ENGINEERING RESEARCH & MULTI DISCIPLINARY CONSULTANT PVT.LTD	9,336.29	1/16/2070	
40	7.201	MOON SHINE & UNICORN CONSTRUCTION PVT.LTD.VAT N0 600243539	25,148.62	3/24/2071	
41	7.201	UNICORN CONSTRUCTION PVT.LTD., 303767992	34,046.25	10/10/2074	
42	7.201	UNICORN CONSTRUCTION PVT.LTD., 303767992	14,400.00	1/14/2075	
43	7.201	MAHALAXMI NIRMAN SEWA - VAT NO.300122644	13,446.16	3/24/2071	
44	7.201	T.P.T.NIRMAN SEWA VAT N0-300169528	31,349.08	11/30/2072	
45	7.201	NEW LAMA SUPPLIERS KATHMANDU-35 VAT N0-303853305	93,199.01	3/24/2071	
46	7.201	KUNSHANG PHURI PHULA SHERPA LINE MAINTENANCE	29,626.48	6/30/2068	
47	7.201	PRATAP SUPPLIERS -VAT NO.302448852	43,004.00	1/31/2076	
48	7.201	DAWA , UNICORN CONSTRUCTIO PVT.LTD VAT NO.603460711	30,204.25	10/28/2073	
49	7.201	DAWA , UNICORN CONSTRUCTIO PVT.LTD VAT NO.603460711	35,000.00	12/14/2072	
50	7.201	BIBEK NIRMAN SEWA AND SUPPLIERS,600544988	38,867.85	4/16/2074	
51	7.201	6.552-416 Adhikar sampana-	58,939.40	12/17/2072	

		Bagmati Savyata Akikrit Bikash Samiti (Road exp.)			
52	7.201	RASTRIYA SHAHID TATHA NIJAMATI PARK AAYOJANA-GOKARNA	5,508.35	10/28/2069	
53	7.201	LOLAMA CONSTRUCTION VAT NO-301214984	10,257.40	1/29/2069	
54	7.201	SHIVA NIRMAN SEWA VAT N0-301476717-PALUNG-4,MAKWANPUR	78,170.88	7/26/2074	
55	7.201	NEW DIGITAL MEDIA SERVICE-BID BOND-SQ-P01	36,500.00	1/31/2070	
56	7.201	NEW DIGITAL MEDIA SERVICE-BID BOND-SQ-P01	15,000.00	1/31/2070	
57	7.301	Min Bahadur Maharjan	40,239.04	8/30/2070	
58	7.301	Yam Bahadur Shrestha	30.00	2071/0/31	
59	7.301	Kedar Nath Kalakheti	3,999.99	4/29/2072	
60	7.301	Sita Kharel	64,500.22	4/8/2070	
61	7.301	Bagawati Poudel	10,870.06	6/30/2076	
62	7.301	Krishna Prasad Ghimire	67,082.46	6/30/2076	
63	7.301	Bidhutma Rimal	19,258.48	9/18/2070	
64	7.301	Kanchha Lama	44,117.89	4/8/2070	
65	7.301	Sharmila Sharama	22,984.00	7/19/2071	
66	7.301	Ranjana Shakya	46,364.97	6/30/2076	
67	7.301	Rishi kesh Adhikari	14,539.32	3/28/2076	
68	7.301	Lal Bahadur Shrestha	25,473.52	2/28/2072	
69	7.741	SURAJ CHHAPAKHANA, 304398236	93,660.00	6/10/2076	
70	7.741	SP SUPPLIERS, 603151143	48,223.75	3/29/2074	
71	7.741	DISTRIBUTION ADMIN & OTHER OVERHEADS	310.00	3/22/2077	
		Total	**Rs.18,14,647.28**		

(राजन फुयाल)
सहायक निर्देशक

(रोहिणी पौडेल)
केन्द्र प्रमुख