

S. No.	Cons. No.	Name of Consumer	Address	Tariff	Dues Amount
1	KKADS00093B	DUKHIRAM MANDAL	S/o JAYDEV MANDAL, KUMIRKHALA	DS-1 (B)	1,18,813.00
2	KKADS00091B	ARUN KUMAR DAS	S/o SANATAN DAS, KUMIRKHALA	DS-1 (B)	1,18,945.00
3	DDDS000680R	NISHU SINGH	S/o LALDEV SINGH, DHADHAKIA,DUMKA	DS-1 (B)	2,03,011.00
4	KKADS00079B	NARU GOPAL SINGH	S/o GAUR SINGH, KUMIRKHALA	DS-1 (B)	7,30,167.00
5	BRDS002025	SIKANDAR KUMAR	PALBAGAN, MIHIJAM,JAMTARA,INDIA,815354	DS-2	94,300.00
6	JMGDS00042	BIKASH SAHA	S/o BHUDEV SAHA, JAMUGARIA,SHIKARIPARA,DUM	DS-2	1,28,457.00
7	KPDS000814	MITHILA BAURI	S/o KEDAR BAURI, NAMUPARA,JAMTARA	DS-2	2,03,987.00
8	KPDS001000	AJIT DUTTA	S/o LATE GANESH CH DUTTA, RAJBARI	DS-2	2,45,610.00
9	KPRDS01374E	NILAM DIXIT	DS RASIKPUR BASIC SCHOOL,RASIKPUR	DS-2	2,57,938.00
10	CRDBDS5472	MD JAMIL AHMAD	DS COURTRD(B) LAKHIKUNDI	DS-2	2,63,264.00
11	KPRDS01402E	KASHI RAM MANDAL	DS RASIKPUR RASIKPUR	DS-2	2,79,825.00
12	KPDS000460	DILIP KUMAR BHAIYA	, RAJBARI,JAMTARA	DS-2	3,05,746.00
13	DPDS007309	GINJA DEVI	DS DANGAL PARA HIZLA ROAD	DS-2	3,74,972.00
14	BRDS000416	SUKHDEO PD. CHOURASIA	, BAZAR ROAD,MIHIJAM	DS-2	3,83,278.00
15	DPDS010760	RANI DEVI	DS DANGAL PARA JARUADIH,DUMKA	DS-2	3,83,474.00
16	KTDS000011	ROOPCHAND RAJAK	, KALITALA,MIHIJAM	DS-2	4,50,911.00
17	KPDS003632	GOPAL SAH	DS KUMHAR PARA KUMHAR PARA	DS-2	51,86,794.00
18	SPDS000052	SISTER SUPERIOR St.RITA'S	, CONVENT MISSION,S PARA	DS-3	1,34,689.00
19	CRDBDS6618	DURGA SOREN	DS COURTRD(B) KHIJURIA	DS-3	2,40,249.00
20	PKBDS01748	RAMBADAN SINGH	DS BANDH PARA BANDH PARA	DS-3	4,64,302.00
21	MHJ 02HT	Express Infratech Pvt. Ltd.	Mihijam	HT	10,53,470.00
22	JMT10HT	Rani Sati Rice Mill	Dhandhara, jamtara	HT	90,41,810.00
23	GARJLT0074	KANCHAN SARKAR	S/o LATE KANTI RAM SARKAR, GARJORI	LTIS	1,07,582.00
24	CJRLT00043	UPENDRA PD SAH	S/o DHANESHWAR SAH, CHORAJOR	LTIS	1,08,084.00
25	MRLT000384	RAJA HUSSAIN	S/o INAMUL HAK, MASJID ROAD	LTIS	1,19,222.00
26	KBDLT00329	KAILASH PRASAD SHAW	S/o MOTILAL SHAW, KUSHBEDIA	LTIS	1,22,881.00
27	PNJLT00052	RAJIV MANDAL	S/o SUBODH MANDAL, PANJONIA	LTIS	1,46,190.00
28	KTALT00002	SATYA NARAYAN SHARMA	S/o LT NONKU MARAYA, KOTHIYA,SARAIYAHAT	LTIS	1,65,252.00
29	BDMLT00102	PRABIR KUMAR DAS	S/o GUHIRAM DAS, BODMA,MIHIJAM	LTIS	1,65,897.00
30	CJRLT00044	BINA DEVI	W/o BHAWESH PD SINGH, CHORAJORE	LTIS	1,72,337.00
31	BNTLT01521	M/S LAXMI HARI	C/o MANTU LAHA, BASUKINATH,JARMUNDI	LTIS	1,73,546.00
32	GRALT00258	MANOJ KUMAR MANDAL	S/o DHANESHWAR MANDAL, GERIA	LTIS	2,01,971.00
33	NLTIS0784	LALIT KR NARNOLIA	S/o UMA SHANKAR NARNOLIA, PAKDIH	LTIS	2,23,980.00
34	LKNLTIS063	AFTAB ALAM	S/o LT IDRISH, LOKNIA	LTIS	2,38,198.00
35	NLTIS0516	RAHUL PODDAR	S/o M PODDAR, BABA OIL MILL,NEW TOWN	LTIS	2,90,439.00
36	KPRLT00001	SUMBHESHWARNATH ENTERPRIS	C/o SITARAM PATHAK, KALIPUR,SARAIYAHAT	LTIS	3,13,549.00
37	DKLTIS6505R	SURESH PRASAD SAH	LTIS M DANGAL BIHAJORI BASMATTA MASALIA	LTIS	3,73,039.00
38	DRLTIS0814	M/s RAM KRISHNA INDUSTRY	C/o B K DOKANIA, DMK ROAD	LTIS	4,75,967.00
39	ACWLT00003	BIJAY PRASAD BHAGAT	S/o SUDAMA PRASAD BHAGAT, ARICHUWA,GOPIKANDAR	LTIS	5,01,514.00
40	DLTLT00039	ARVIND KUMAR VARMA	S/o LT KRISHNA KR VERMA, DALDALA	LTIS	5,18,492.00
41	BDMLT00125	M/s KRISHNA INTERPRISES	PROP-SWAPAN DAS, BODNA	LTIS	5,51,177.00
42	ACWLT00001	PRAKASH PRASAD BHAGAT	S/o SUDAMA PRASAD BHAGAT, ARICHUWA,KHARONI	LTIS	6,14,670.00
43	ACWLT00002	SUBODH KUMAR BHAGAT	S/o RAM KUMAR BHAGAT, ARICHUWA,KHARONI	LTIS	9,57,708.00
44	GPRLTIS001	MANOJ KUMAR SOREN	S/o SHIVLAL SOREN, GOPALPUR,UDALBANI	LTIS	33,36,461.00
45	JARCS01353	M/S CHENNAI NETWORK	INFRASTRUCTURE, JARMUNDI, NAWADIH	NDS-2	1,19,366.00
46	CKPCS00347	DISHNET WIRELESS LTD	C/o MANISH SRIVASTAVA, CHARKAPATHAR	NDS-2	1,22,794.00
47	GLPCS00301	UJJAWAL CHANDRA PAUL	S/o KANAI CHANDRA PAUL, GOPALPUR	NDS-2	1,24,093.00
48	KKCS000256	ASHOK KUMAR	C/o PROJECT MANAGER, RELIANCE INFOCOM LTD,KATH	NDS-2	1,24,806.00
49	DHWTC00016	PETER THAPA	S/o MONBAHADUR THAPA, DHAWATAND	NDS-2	1,26,489.00
50	SHTCS00001	BRANCH MANAGER,S.B.I.	, SARAIYAHAT	NDS-2	1,37,737.00
51	BRCS001097	ARUN KUMAR SAW	, MAIN ROAD,MIHIJAM	NDS-2	1,47,821.00
52	DHOC000196	BRANCH MANAGER , SBI ATM	, RAMGARH	NDS-2	1,50,879.00
53	GKCS000066	MUNNA KUMAR MANDAL	S/o LAL BABU MANDAL, GOPIKANDAR	NDS-2	1,74,928.00
54	SRDCS14045	ASHIK KUMAR SINGH	S/O JAGARNATH SINGH NAYAPARA DUMKA(U) DUMKA	NDS-2	1,95,023.00
55	JARCS1981	MR. CHOTELAL GUPTA	JARMUNDI,DUMKA,INDIA,814141	NDS-2	2,09,286.00
56	KPCS000444	S S AGRAWAL D.A.V.SCHOOL	, KAYASTHPARA,JAMTARA	NDS-2	2,29,928.00
57	GRDCS06646	GYAN PRAKSH RAJPAL	CS GILLAN ROAD SINDH HOTEL GILLAN ROAD	NDS-2	2,57,746.00
58	BRCS000306	PINTOO BHATACHARYA	, BAZAR ROAD,JAMTARA	NDS-2	2,67,775.00
59	SHRCS000040	MAHENDRA PD YADAV	, SAHARA	NDS-2	2,68,871.00
60	GVCS007053E	REFEREL HUSBANDRY HOSPITAL	GVT HEALTH PAKUR ROAD,NR S P COLLAGE	NDS-2	2,79,838.00
61	GVCS009437	MR SHANKAR (MANAGER)	GVT BSNL UNITED TELE.LTD.CIVIL COU	NDS-2	2,83,048.00
62	PKBCS05850E	NEPU SINGH	BAGANPARA,SHANTI NAGAR	NDS-2	3,73,348.00
63	SHRCS00154	KASIM MIYA	S/o BADA0 MIYA, SAHARA,TALJHARI	NDS-2	5,05,885.00
64	SRDCS10187	BRANCH MANAGER	CS SARAI ROAD BAZAR BRANCH,DUMKA	NDS-2	12,38,975.00
65	MRDCS06634	RAHUL ENGINEER	CS MAIN ROAD MAIN ROAD	NDS-2	67,55,715.00
66	BRDS002018	ANKIT MAKHIJA	CRJ STATION ROAD, MIHIJAM,JAMTARA,INDIA,815354	NDS-3	1,34,681.00
67	DHKCS00174	BHAARTI INFRA TEL LTD	C/o HARIOM DWIWEDI, DHAKA,SHIKARIPARA	NDS-3	1,59,312.00
68	PBRCS02105	SRI SANTOSH JANARDAN RAY	P B ROAD, MIHIJAM,JAMTARA,INDIA,815354	NDS-3	1,68,905.00
69	PNGCS00041	ACEND TELECOME	INFRA PVT LTD, PINARGARIA,SHIKARIPARA	NDS-3	2,10,051.00
70	BDCS000065	EDWARD ENGLISH SCHOOL	, BUDHUDIH,JAMTARA	NDS-3	2,30,749.00
71	KDTC000503	THE BRANCH MANAGER,S.B.I.	, KUNDAHIT	NDS-3	2,32,010.00
72	KTCS000893	M/s CHENNAI NETWORK INFRA	KARMATAR JAMTARA, KARMATAR JAMTARA	NDS-3	2,44,953.00
73	NPSC000167	THE BRANCH MANAGER	STATE BANK OF INDIA, NARAYANPUR	NDS-3	3,01,886.00
74	MDHCS00027	DR IRFAN ABU BAKER	, MAHTODIH,JAMTARA	NDS-3	4,70,569.00