

S. No.	Consumer No.	Consumer Name	Consumer Address	Tarrif	Total Amount
1	GND04995	AJIT KR.S/O KRISHNA	SINGH AT.GAWAN	DS-2	60,567
2	GND04988	PUNAMM BURNWAL W/O SUNIL	BURNWAL AT.GAWAN	DS-2	61,522
3	GND04903	HARISH KR.SAHA S/O HARI	KISHORLAL SAHA AT.GAWAN	DS-2	61,853
4	GND03162	DEEPAK KUMAR S/O NAKUL	RAM AT.GANWAN	DS-2	67,417
5	GND05060	SUNITA RANA W/O SURESH	RANA AT.GAWAN	DS-2	68,593
6	BG01068	SHANKAR SAW S/O BODHA SAW	AT.BAGODAR	DS-2	69,477
7	GND05307	MD.SAFIK S/O MD.RAFIK	AT.GAWAN	DS-2	95,582
8	TSD03871	BHOLA PRASAD BURNWAL	AT.TISRI	DS-2	1,04,445
9	DM0541A	MD.RIZWAN AHAMAD,S/O.LT.NAZIR	AHAMAD,DHARIYADIH,GIRIDIH	DS-2	1,47,703
10	DD0138A	MD. SULEMAN	DARIDIH	DS-2	1,48,677
11	JD04984	BASANTI DEVI W/O MUKHIR TURI	JHARIYAGADI,GRD	DS-2	1,84,905
12	WT00221	SRI JAGYA BSHARMA	MAHADEO TALAB ROAD,GIRIDIH	DS-2	1,88,222
13	AGSD063	BINDHYA VASHNI DEVI W/O L	AT.K.NR.VADHYA AT.ARGAGHAT RD.	DS-2	1,89,400
14	OB00320	MANOJ KR.GUPTA S/O J.PD.	BURNWAL AT.BARGANDA SB2 ROAD	DS-2	4,30,081
15	JLD0033	EYA RANI HANSDA W/O SANT	KR. TUDU AT.JHALKDIHA	DS-2	4,35,247
16	BG00676	MUKESH KUMAR S/O SIO NR.	SAO AT. BAGODAR	DS-2	4,50,728
17	NB00290	SMT.DEOPATI DEVI	W/O R.SINGH,ASHRAM ROAD	DS-2	4,90,381
18	OB00355	VIKASH KEDIA S/O RAM	RATAN KEDIA AT.BARGANDA GRD	DS-3	1,22,898
19	MIO0649	SUNITA SINGH W/O A.KUMAR	AT.LAKHARI	DS-3	1,34,950
20	BT00122	SMT.RUKHMANI DEVI	BABHAN TOLI	DS-3	1,59,760
21	OB00348	KRISHNA KR.KEDIA S/O LT.S	RAM KEDIA AT.BARGANDA GRD.	DS-3	1,62,240
22	HR01054	RAMKRISHNA CONTRUCTION	D.SANTHALIA AT.HARSINGHRAIDIH	DS-3	1,75,649
23	GRD 88 HT	M/s Hanuman Package	Giridih	HT	55,800
24	KLK 01 HT	M/s Meena Hospital	Dumri	HT	66,171
25	GRD 37 HT	M/s Vinayak Mica Export, Sirsia, Giridih	Giridih	HT	1,05,587
26	MDB 05 HT	M/s Lord Parshwanath Foundation	Dumri	HT	1,69,195
27	GRD 38 HT	M/s Lambodar Industries, Chirudih, Giridih	Giridih	HT	2,93,083
28	GRD 80 HT	M/s Arihant Plasto	Giridih	HT	3,02,031
29	GRD 94 HT	M/s Roshni Lodha, Bazar Kolkata	Giridih	HT	4,18,917
30	GRD 83 HT	M/s Kohinoor Steel	Giridih	HT	5,61,564
31	GRD 82 HT	M/s Hotel Ashoka International	Giridih	HT	7,43,271
32	GRD 81 HT	M/s Jagdamba Industries	Giridih	HT	13,15,572
33	HR00128	M/S M.P.CHEMICAL PROP.	PARDEEP RAJGARIYA,HARSINGRAIDI	LTIS	1,21,234
34	MPT07120	DULARCHAND SAW	AT : MOHANPUR,GIRIDIH,INDIA,815302	LTIS	1,22,165
35	KOD07100	OM PRAKASH BARNWAL	AT : KODAIYA, SENADONI,GIRIDIH,INDIA,815302	LTIS	1,33,133
36	GMT09236	BALESHWAR YADAV	AT : GAMTARIYA PO : BENGABAD,GIRIDIH,INDIA,815302	LTIS	1,51,590
37	IR00460	SRI KAMESHWAR OIL MILL	ISRI	LTIS	1,65,072
38	GS00456	MANILAL SAHU S/O BHUNESHW	AR SAHU AT.GADI SRIRAMPUR	LTIS	1,71,493
39	KH12569	MAHENDRA ,YADAV	AT+POST,KESHWARI ,PS-SARIYA,GIRIDIH,INDIA,825320	LTIS	1,83,272
40	KUS5836	M/S JAI MAA TARA STONE & CHIPS	DINESH PD.VERMA,KUSHUMBHA	LTIS	2,15,344
41	MAA09224	NAGENDRA NARAYAN DEO	AT : MAHACHO PS : BENGABAD,GIRIDIH,INDIA,815302	LTIS	2,84,859
42	BU00065	M/S PRADEEP CEMENT PVT.DI	RECTOR SATISH KR,BHORANDIHA,MF	LTIS	2,88,061
43	KOD6034	ROHIT VERMA	KODAIYA,GRD	LTIS	2,88,433
44	KGI00835	NAVIN PRASAD SAHU	MIRZAGANJ,JAMUA MF.10.00	LTIS	2,95,158
45	AH00223	GHANSHYAM DAS S/O ETWARI	DAS AT.AILIYAPUR	LTIS	6,56,001
46	SRO4845	LILAWATI DEVI,W/O SURESH PD.SA	W,THAKURBADI,SURIYA	NDS-2	75,968
47	JUC00115	KUCUM DEVI W/O POKHAN	MAHTO AT.JAMUA	NDS-2	81,615
48	IR01035	SRI JANKI PD.BURNWAL	ISRI	NDS-2	83,783
49	MB00383	ESSAR TEE PVT.LTD.PROP.	JIYAUDDIN AHMED AT.MADHUBAN	NDS-2	85,603
50	CK11291	JANKI RAM,S/O LAKHINARAYAN RAM	CHIRKI,PIRTAND	NDS-2	86,958
51	JUC00098	SRIKANT RAY S/O BADRI RAY	AT.SIMSIMDIH	NDS-2	92,875
52	ATO4949	ZAM ZAM SERVICE STATION,PRO	MD.WADOOOL KHAN,ATKA,BAGODAR	NDS-2	95,543
53	BG08856	DEEPAK KUMAR S/O LALJEE PRASAD	BAGODAR	NDS-2	1,01,523
54	MDM9807	GEETANSHU VISHWAKARMA,S/O	BINOD KR.MAUDRAMO,SURIYA	NDS-2	1,01,657
55	SMD13334	AKHTAR ANSARI,S/O LAYAKAT	ANSARI,SAMDA,CHINO,DUMRI	NDS-2	1,02,312
56	JUC00442	DIPAK KR.S/O BANSI SAW	AT.JAMUA	NDS-2	1,04,403
57	BU00034	P.R.S.METALIK LTD.S.KR.A.	S/O LT.B.SARWAGI.AT.BUDHIYADIH	NDS-2	1,09,031
58	RDC02823	JEETU PD.S/O SHANKAR PD.	AT.RAJA CHOUK ,RAJDHANWAR	NDS-2	1,13,109
59	MB00277	SANJAY KURMAR TIWARI	AT.MADHUBAN,SIKHARJEE	NDS-2	1,24,159
60	RDC08473	ATC TELCOM INFRA.PVT.LTD.	AT+PO-JANTAJARIDIH,PS-BIRNI,GIRIDIH,INDIA,N/A	NDS-2	1,26,524
61	MPT2942	IMTIYAZ ANSARI,S/O.MD.SHERU	MOHANPUR,TUNDI RD,GRD	NDS-2	1,42,343
62	BB06260	RAM NARESH GOPE S/O LOKHAN	GOPE,BENGABAD.GRD	NDS-2	1,47,423
63	GD00100	SMT.BASHANTI DEVI	GADDI MOHALLA	NDS-2	1,57,318
64	CJ00118	HOTEL NIKHAR PRAKASH	J.C.BOSE ROAD	NDS-2	1,60,680
65	RJ0089G	SHANKAR PRASAD	R.E.O.OFFICE,GIRIDIH	NDS-2	1,61,986
66	SB00371	MANVENDRA KR.PATHAK S/O	SHIV SHANKAR PATHAK AT.SONBAD	NDS-2	1,74,909
67	BX00493	ASHOK KR.PROJECT M.RELAIN	CE ,AT.BUS STAND ROAD	NDS-2	1,76,055
68	MM00003	MAHESH MUNDA	M. MUNDA	NDS-2	1,86,111
69	DM00186	SRI NAND KUMAR BHAGAT	DUMRI (KPT.AMT.)	NDS-2	1,90,848
70	CJ00262	PRAMOD KUMAR,S/O LT.BAJRANG	LAL, COURT ROAD,GRD	NDS-2	2,15,606
71	RJ00398	SURENDRA PD.AGARWAL S/O	R.SAW AT.OLD TELEPHONE OFFICE	NDS-2	2,16,063
72	BH01605	ZAFUR AHAMD S/O HAZI MD.S	AKHTAR AT.BHANDRIDIH	NDS-2	2,31,246
73	MOT8829	PREM KR.YADAV,S/O RAMDEO YADAV	MOTILEADA,BENGABAD	NDS-2	2,44,801
74	IR01276	DEEPAK KUMAR S/O S.PRASAD	AT. ISARI BAZAR	NDS-2	2,44,925
75	CK00098	MANOJ KR. GUPTA	CHIRKI	NDS-2	2,83,258
76	KG09776	G.T.L INFRASTRUCTURE LTD.	SANJIV SINGH,KULGO,DUMRI	NDS-2	3,05,274
77	BX00455	BINOD KR.S/O A.RAM,	AT.BUXIDIH ROAD	NDS-2	3,37,336
78	TPL0236	SHRIYA HOTELS&RESORTS PVT LTD	PROP.BABLU KR.,TIRLA, BAGODAR	NDS-2	3,68,578
79	CR00320	SMT.MOUSAMI PAL	W/O SRI SHREE PD.COURT ROAD	NDS-2	3,96,786
80	JT00181	SARWAN KE. KEDIA S/O LT.	A.L. KEDIA AT. GANDHI CHOWK	NDS-2	4,86,281
81	CK00418	JYOTI BHAWAN	BHARTI CHALKARI,PIRTAND	NDS-2	5,69,708
82	AD00119	MUKESH PD.S/O SHASHI	BHUSHAN PD AT.AZIDIH	NDS-2	8,64,714
83	RDC04245	PARGATI FULES S/O KIRAN	KUMARI AT.GUNDR	NDS-3	61,886
84	KHRD0279	RAMEHWAR MAHTO S/O HARKHU	MT.C/O R.K.DHABA AT.KARIHARI	NDS-3	75,836
85	RDC08240	RILANCE JIO INPRATEL LTD	C/O PARKASH KR.AT.CHADGAR	NDS-3	1,01,947