

Print By:

Service Wise VAS Service Provider Balance Report

Print Dt: 05/01/2022 3.36 PM

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
1	197	One Nine Seven Communication Nepal Pvt.Ltd	INSTALL	0.00
2	197	One Nine Seven Communication Nepal Pvt.Ltd	SCVPN	0.00
3	197	One Nine Seven Communication Nepal Pvt.Ltd	TEST	0.00
4	197	One Nine Seven Communication Nepal Pvt.Ltd	Test-SUB	0.00
5	197	One Nine Seven Communication Nepal Pvt.Ltd	WAP	0.00
6	AAKASHT	Aakash Tech Pvt. Ltd.	SCRENTAL	62,150.00
7	AAKASHT	Aakash Tech Pvt. Ltd.	SCVPN	244,080.00
8	AAKASHT	Aakash Tech Pvt. Ltd.	SMS	1,799,339.24
9	AAKASHT	Aakash Tech Pvt. Ltd.	SMSALERT	7,716,302.64
10	APCA	APCA NEPAL	SCRENTAL	50,850.00
11	APCA	APCA NEPAL	SCVPN	244,080.00
12	APCA	APCA NEPAL	SMS	7,960.19
13	APF	ARMED POLICE FORCE	SCRENTAL	11,300.00
14	APF	ARMED POLICE FORCE	SCVPN	162,720.00
15	APF	ARMED POLICE FORCE	SMS	128.97
16	ASTERISK	Asterisk Technology Pvt.Ltd.	APP	-274,047.59
17	ASTERISK	Asterisk Technology Pvt.Ltd.	MGR	277,731.40
18	ASTERISK	Asterisk Technology Pvt.Ltd.	MISC	691,824.42
19	ASTERISK	Asterisk Technology Pvt.Ltd.	SMS	578,491.89
20	ASTERISK	Asterisk Technology Pvt.Ltd.	SMSALERT	255,380.00
21	ASTERISK	Asterisk Technology Pvt.Ltd.	TEST	0.00
22	ATTEND	Attend Pvt. Ltd.	TEST	0.00
23	BATHAM	Batham incorporation Pvt.Ltd	APP	-18.83
24	BATHAM	Batham incorporation Pvt.Ltd	SCVPN	0.00
25	BUDASUBA	Budha Subba Digital Pvt.Ltd	APP	0.00
26	CCBL	Century Commercial Bank Limited	MISC	146,246.55
27	CCBL	Century Commercial Bank Limited	SCVPN	0.00
28	CCBL	Century Commercial Bank Limited	SMS	-1,622,692.22
29	CCBL	Century Commercial Bank Limited	SMSALERT	2,014,594.55
30	CREATION	CREATION SOFT NEPAL PVT. LTD.	INSTALL	0.00
31	CREATION	CREATION SOFT NEPAL PVT. LTD.	SCVPN	0.00
32	CREATION	CREATION SOFT NEPAL PVT. LTD.	SMS	-248,094.41
33	CREATION	CREATION SOFT NEPAL PVT. LTD.	SMSALERT	482,990.95
34	CREATION	CREATION SOFT NEPAL PVT. LTD.	TEST	0.00
35	ClasTech	Classic tech Pvt. Ltd.	SCVPN	0.00
Total:				12,601,317.75

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
36	ClasTech	Classic tech Pvt. Ltd.	SMS	-996,301.67
37	ClasTech	Classic tech Pvt. Ltd.	SMSALERT	1,177,785.56
38	DH	Dish Media Network Ltd. (Dish Home)	INSTALL	0.00
39	DH	Dish Media Network Ltd. (Dish Home)	SCRENTAL	0.00
40	DH	Dish Media Network Ltd. (Dish Home)	SCVPN	0.00
41	DH	Dish Media Network Ltd. (Dish Home)	TEST	0.00
42	DIGI	Digitainment Pvt. Ltd.	SCRENTAL	310,750.00
43	DIGI	Digitainment Pvt. Ltd.	SCVPN	291,540.00
44	DIGI	Digitainment Pvt. Ltd.	SMS	161,607.87
45	DMNS	Dharmananda Suppliers	TEST	0.00
46	DOIT	Department of Information Technology	INSTALL	0.00
47	DOIT	Department of Information Technology	SCVPN	0.00
48	DOIT	Department of Information Technology	TEST	0.00
49	EASYDIGI	Easy Digital Service Pvt. Ltd.	MISC	22,600.00
50	EASYDIGI	Easy Digital Service Pvt. Ltd.	SCRENTAL	22,600.00
51	EASYDIGI	Easy Digital Service Pvt. Ltd.	SCVPN	0.00
52	EASYDIGI	Easy Digital Service Pvt. Ltd.	SMS	-5,885,255.36
53	EASYDIGI	Easy Digital Service Pvt. Ltd.	SMSALERT	9,182,559.11
54	EPF	EMPLOYEES PROVIDENT FUND	SCRENTAL	0.00
55	EPF	EMPLOYEES PROVIDENT FUND	SCVPN	0.00
56	EPF	EMPLOYEES PROVIDENT FUND	SMS	-1,169,975.59
57	EPF	EMPLOYEES PROVIDENT FUND	SMSALERT	3,046,587.03
58	ESP	EASY SERVICE PVT. LTD	SCRENTAL	0.00
59	ESP	EASY SERVICE PVT. LTD	SCVPN	0.00
60	ESP	EASY SERVICE PVT. LTD	SMS	-551,171.91
61	ESP	EASY SERVICE PVT. LTD	SMSALERT	2,633,584.68
62	F1 SOFT	F1 SOFT INTERNATIONAL	SCRENTAL	0.00
63	F1 SOFT	F1 SOFT INTERNATIONAL	SCVPN	325,440.00
64	F1 SOFT	F1 SOFT INTERNATIONAL	SMS	-99,026,805.55
65	F1 SOFT	F1 SOFT INTERNATIONAL	SMSALERT	130,907,453.95
66	FOCUSONE	Focusone Nepal Pvt. Ltd.	SCRENTAL	553,700.00
67	FOCUSONE	Focusone Nepal Pvt. Ltd.	SCVPN	291,540.00
68	FOCUSONE	Focusone Nepal Pvt. Ltd.	SMS	4,952,446.87
69	GENEXX	GENEXX PVT. LTD.	IVR	-18,149,341.29
70	GOVHSD	Health Service Department	SCRENTAL	5,650.00
71	GOVHSD	Health Service Department	SCVPN	81,360.00
Total:				40,789,671.45

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
72	GOVHSD	Health Service Department	SMS	7,831.23
73	Geosoft	Geosoft Technologies Pvt. Ltd.	TEST	0.00
74	H.GOLD	Himalayan Gold Pvt.Ltd	INSTALL	0.00
75	H.GOLD	Himalayan Gold Pvt.Ltd	SCVPN	0.00
76	H.GOLD	Himalayan Gold Pvt.Ltd	Test-SUB	0.00
77	H.GOLD	Himalayan Gold Pvt.Ltd	WAP	-48.86
78	HLB	Himalayan Bank Limited	SCRENTAL	0.00
79	HLB	Himalayan Bank Limited	SCVPN	0.00
80	HLB	Himalayan Bank Limited	SMS	-1,075,399.48
81	HLB	Himalayan Bank Limited	SMSALERT	1,159,099.61
82	HMA	MINISTRY OF HOME AFFAIRS	SCRENTAL	0.00
83	HMA	MINISTRY OF HOME AFFAIRS	SCVPN	0.00
84	HMA	MINISTRY OF HOME AFFAIRS	SMS	543,274.75
85	Hamro	Smart Ideas Pvt. Ltd. (Hamro Patro)	SMS	-255,380.50
86	Hamro	Smart Ideas Pvt. Ltd. (Hamro Patro)	SMSALERT	351,147.50
87	INFICARE	Inficare Pvt. Ltd.	SCVPN	0.00
88	INFICARE	Inficare Pvt. Ltd.	SMS	-3,093,904.25
89	INFICARE	Inficare Pvt. Ltd.	SMSALERT	3,509,694.82
90	INFOCOM	Infocom Solutions Pvt. Ltd.	INSTALL	0.00
91	INFOCOM	Infocom Solutions Pvt. Ltd.	SCVPN	0.00
92	INFOCOM	Infocom Solutions Pvt. Ltd.	SMS	-24,604.31
93	INFOCOM	Infocom Solutions Pvt. Ltd.	SMSALERT	258,184.09
94	INFOCOM	Infocom Solutions Pvt. Ltd.	TEST	0.00
95	IRD	Inland Revenue Department	SCRENTAL	11,300.00
96	IRD	Inland Revenue Department	SCVPN	244,080.00
97	IRD	Inland Revenue Department	SMS	-6,633,441.39
98	IRD	Inland Revenue Department	SMSALERT	15,403,682.27
99	JANAKI	JANAKI TECHNOLOGY PVT. LTD.	SCRENTAL	0.00
100	JANAKI	JANAKI TECHNOLOGY PVT. LTD.	SCVPN	0.00
101	JANAKI	JANAKI TECHNOLOGY PVT. LTD.	SMS	-38,900,001.87
102	JANAKI	JANAKI TECHNOLOGY PVT. LTD.	SMSALERT	48,351,505.22
103	Karuna	Karuna Technology Pvt. Ltd.	INSTALL	0.00
104	Karuna	Karuna Technology Pvt. Ltd.	SCRENTAL	0.00
105	Karuna	Karuna Technology Pvt. Ltd.	SCVPN	0.00
106	Karuna	Karuna Technology Pvt. Ltd.	SMS	-45,059.25
107	Karuna	Karuna Technology Pvt. Ltd.	SMSALERT	754,393.55
Total:				61,356,024.58

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
108	Karuna	Karuna Technology Pvt. Ltd.	TEST	0.00
109	LB BANK	LAXMI BANK LIMITED	SCRENTAL	0.00
110	LB BANK	LAXMI BANK LIMITED	SCVPN	0.00
111	LB BANK	LAXMI BANK LIMITED	SMS	13,799.46
112	LEGPS	LEGISLATURE PARLIAMENT SECRETARIAT	SCRENTAL	22,600.00
113	LEGPS	LEGISLATURE PARLIAMENT SECRETARIAT	SCVPN	325,440.00
114	LEGPS	LEGISLATURE PARLIAMENT SECRETARIAT	SMS	176,374.65
115	MAHALEKH	Financial Comptroller General Office	TEST	0.00
116	MIDAS	Midas education pvt.Ltd	APP	0.00
117	MIDAS	Midas education pvt.Ltd	SCVPN	81,360.00
118	MIRACLE	Miracle Infocom Pvt. Ltd.	SCRENTAL	192,100.00
119	MIRACLE	Miracle Infocom Pvt. Ltd.	SCVPN	325,440.00
120	MIRACLE	Miracle Infocom Pvt. Ltd.	SMS	830,524.12
121	MOF	MINISTRY OF FINANACE	SCRENTAL	0.00
122	MOF	MINISTRY OF FINANACE	SCVPN	0.00
123	MOF	MINISTRY OF FINANACE	SMS	1,688.06
124	MOS	Mercantile Office System Pvt. Ltd.	SCRENTAL	0.00
125	MOS	Mercantile Office System Pvt. Ltd.	SCVPN	0.00
126	MOS	Mercantile Office System Pvt. Ltd.	SMS	-359,605.94
127	MUSICNEP	Music Nepal Pvt/Ltd	APP	0.00
128	MUSICNEP	Music Nepal Pvt/Ltd	SCVPN	0.00
129	NABIL	Nabil Bank Limited	SCRENTAL	22,600.00
130	NABIL	Nabil Bank Limited	SCVPN	325,440.00
131	NABIL	Nabil Bank Limited	SMS	-9,533,283.75
132	NABIL	Nabil Bank Limited	SMSALERT	12,029,716.45
133	NCMPL	CONTINENTAL MARKETING PVT. LTD.	SCVPN	0.00
134	NCMPL	CONTINENTAL MARKETING PVT. LTD.	SMS	-1,635,644.63
135	NCMPL	CONTINENTAL MARKETING PVT. LTD.	SMSALERT	1,635,644.63
136	NEA	NEPAL ELECTRICITY AUTHORITY	SCRENTAL	0.00
137	NEA	NEPAL ELECTRICITY AUTHORITY	SCVPN	0.00
138	NEA	NEPAL ELECTRICITY AUTHORITY	SMS	-556,414.28
139	NEA	NEPAL ELECTRICITY AUTHORITY	SMSALERT	656,951.64
140	NEPFLIX	Nepalflix online films Pvt.Ltd	APP	0.00
141	NEPFLIX	Nepalflix online films Pvt.Ltd	MGR	0.00
142	NEPFLIX	Nepalflix online films Pvt.Ltd	SCVPN	0.00
143	NIB	NEPAL INVESTMENT BANK LTD.	SMS	-5,793,623.49
Total:				60,117,131.50

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
144	NIB	NEPAL INVESTMENT BANK LTD.	SMSALERT	6,487,658.22
145	NICA	NIC ASIA Bank Ltd.	SCVPN	0.00
146	NICA	NIC ASIA Bank Ltd.	SMS	-7,143,829.15
147	NICA	NIC ASIA Bank Ltd.	SMSALERT	8,820,140.41
148	NIDMC	National ID Management	SCRENTAL	16,950.00
149	NIDMC	National ID Management	SCVPN	244,080.00
150	NIDMC	National ID Management	SMS	2,319,860.43
151	NITYA	Nitya Shree Developers	INSTALL	0.00
152	NITYA	Nitya Shree Developers	SCVPN	0.00
153	NITYA	Nitya Shree Developers	SMS	-3,443.94
154	NITYA	Nitya Shree Developers	SMSALERT	6,811.50
155	NITYA	Nitya Shree Developers	TEST	0.00
156	NIVC	New IT Venture Corporation	INSTALL	0.00
157	NIVC	New IT Venture Corporation	SCRENTAL	0.00
158	NIVC	New IT Venture Corporation	SCVPN	0.00
159	NSPL	NEPAL SOLUTION PVT.LTD.	SCRENTAL	22,600.00
160	NSPL	NEPAL SOLUTION PVT.LTD.	SCVPN	162,720.00
161	NSPL	NEPAL SOLUTION PVT.LTD.	SMS	0.00
162	NWC	National Women Commission	SCRENTAL	0.00
163	NWC	National Women Commission	SCVPN	0.00
164	NWC	National Women Commission	SMS	452.21
165	ONE UP	ONE UP COMMUNICATION PVT. LTD.	MISC	838.92
166	ONE UP	ONE UP COMMUNICATION PVT. LTD.	SCRENTAL	0.00
167	ONE UP	ONE UP COMMUNICATION PVT. LTD.	SCVPN	0.00
168	ONE UP	ONE UP COMMUNICATION PVT. LTD.	SMS	-12,764.43
169	PDN	Pathivara Digital Network Pvt. Ltd.	SCVPN	0.00
170	PDN	Pathivara Digital Network Pvt. Ltd.	SMS	-34,880.00
171	PDN	Pathivara Digital Network Pvt. Ltd.	SMSALERT	13,623.00
172	PEACEN	PEACE NEPAL DOT COM PVT. LTD.	SCRENTAL	0.00
173	PEACEN	PEACE NEPAL DOT COM PVT. LTD.	SCVPN	0.00
174	PEACEN	PEACE NEPAL DOT COM PVT. LTD.	SMS	0.00
175	PM	OFFICE OF THE PM AND COUNCIL OF MINISTERS	SCRENTAL	45,200.00
176	PM	OFFICE OF THE PM AND COUNCIL OF MINISTERS	SCVPN	325,440.00
177	PM	OFFICE OF THE PM AND COUNCIL OF MINISTERS	SMS	4,024,770.92
178	PRABHUDG	prabhu Digital Pvt.Ltd	APP	-48,493.30
179	PRABHUDG	prabhu Digital Pvt.Ltd	SCVPN	81,360.00
Total:				75,446,226.29

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
180	PayWell	PayWell Nepal Pvt. Ltd.	SMS	-13,623.00
181	PayWell	PayWell Nepal Pvt. Ltd.	SMSALERT	13,623.00
182	RB BANK	RASTRIYA BANIJYA BANK LTD	MISC	2,187,791.68
183	RB BANK	RASTRIYA BANIJYA BANK LTD	SCRENTAL	0.00
184	RB BANK	RASTRIYA BANIJYA BANK LTD	SMS	-5,948,907.82
185	RB BANK	RASTRIYA BANIJYA BANK LTD	SMSALERT	8,856,060.53
186	ROCKY	Rocky Mobi Nepal Pvt.Ltd	MISC	54,240.00
187	ROCKY	Rocky Mobi Nepal Pvt.Ltd	SCVPN	54,240.00
188	ROCKY	Rocky Mobi Nepal Pvt.Ltd	WAP	0.00
189	SACOM	Discovery Media and Entertainment Solution Pvt. Ltd	MGR	1,469,000.00
190	SACOM	Discovery Media and Entertainment Solution Pvt. Ltd	SCVPN	40,680.00
191	SACOM	Discovery Media and Entertainment Solution Pvt. Ltd	WAP	-93.56
192	SAJILO	Sajilo Pay Payment Services Pvt. Ltd.	TEST	0.00
193	SAMARTHA	Samartha Marketing & Management Pvt.Ltd.	INSTALL	0.00
194	SAMARTHA	Samartha Marketing & Management Pvt.Ltd.	SCRENTAL	-5,650.00
195	SAMARTHA	Samartha Marketing & Management Pvt.Ltd.	SCVPN	0.00
196	SAMARTHA	Samartha Marketing & Management Pvt.Ltd.	Test-SUB	0.00
197	SAMARTHA	Samartha Marketing & Management Pvt.Ltd.	WAP	-1,224.19
198	SAMAYA	Samaya Technology Pvt. Ltd.	SCRENTAL	0.00
199	SAMAYA	Samaya Technology Pvt. Ltd.	SCVPN	0.00
200	SAMAYA	Samaya Technology Pvt. Ltd.	SMS	-1,747,235.36
201	SAMAYA	Samaya Technology Pvt. Ltd.	SMSALERT	3,832,011.06
202	SC	SUPREME COURT	SCRENTAL	22,600.00
203	SC	SUPREME COURT	SCVPN	325,440.00
204	SC	SUPREME COURT	SMS	634,409.90
205	SD BANK	SANIMA BANK LTD.	SCRENTAL	0.00
206	SD BANK	SANIMA BANK LTD.	SCVPN	0.00
207	SD BANK	SANIMA BANK LTD.	SMS	1.27
208	SIDDHA	SIDDHARTHA BANK LTD.	SCVPN	0.00
209	SIDDHA	SIDDHARTHA BANK LTD.	SMS	-7,778,658.66
210	SIDDHA	SIDDHARTHA BANK LTD.	SMSALERT	8,555,804.87
211	SMOOTH	Smooth Creation Pvt.Ltd	APP	-64,243.21
212	SMOOTH	Smooth Creation Pvt.Ltd	MGR	1,660,135.30
213	SMOOTH	Smooth Creation Pvt.Ltd	SCVPN	81,360.00
214	SNSC	SNS Co-Operative Service Ltd.	TEST	0.00
215	SWIFT	Swift Technology Private Limited	SCRENTAL	0.00
Total:				87,673,988.10

S.No.	Code	VAS Provider	VAS Service	Balance Amt.
216	SWIFT	Swift Technology Private Limited	SCVPN	0.00
217	SWIFT	Swift Technology Private Limited	SMS	-5,594,637.63
218	SWIFT	Swift Technology Private Limited	SMSALERT	10,184,294.49
219	TELETALK	TELENET PVT. LTD	MGR	149,303.14
220	TELETALK	TELENET PVT. LTD	SCRENTAL	0.00
221	TELETALK	TELENET PVT. LTD	SCVPN	0.00
222	TELETALK	TELENET PVT. LTD	SMS	-854,441.15
223	TELETALK	TELENET PVT. LTD	WAP	-956,370.36
224	VIAMO	VIAMO NEPAL PVT.LTD	ADVERTIS	0.00
225	VIAMO	VIAMO NEPAL PVT.LTD	MGR	-0.00
226	VIAMO	VIAMO NEPAL PVT.LTD	SCRENTAL	0.00
227	VIAMO	VIAMO NEPAL PVT.LTD	SCSPACE	0.00
228	VIAMO	VIAMO NEPAL PVT.LTD	SCVPN	0.00
229	VIANET	Vianet Communication Pvt. Ltd.	SCVPN	0.00
230	VIANET	Vianet Communication Pvt. Ltd.	SMS	-4,754,394.16
231	VIANET	Vianet Communication Pvt. Ltd.	SMSALERT	5,130,374.81
232	VOYAGER	Voyager IT Pvt.Ltd	MGR	79,828.88
233	VOYAGER	Voyager IT Pvt.Ltd	MISC	42,964.46
234	VOYAGER	Voyager IT Pvt.Ltd	SCRENTAL	-0.01
235	VOYAGER	Voyager IT Pvt.Ltd	SCVPN	0.00
236	VOYAGER	Voyager IT Pvt.Ltd	SMS	1,064.93
237	VOYAGER	Voyager IT Pvt.Ltd	Test-SUB	0.00
238	VOYAGER	Voyager IT Pvt.Ltd	WAP	-79,950.80
239	WINNEPAL	Win Nepal Pvt.Ltd	APP	0.00
240	WLINK	WorldLink Communications Ltd.	SCRENTAL	2,000.00
241	WLINK	WorldLink Communications Ltd.	SCVPN	0.00
242	WLINK	WorldLink Communications Ltd.	SMS	-7,957,341.81
243	WLINK	WorldLink Communications Ltd.	SMSALERT	8,827,333.30

Total:	91,894,016.18
--------	---------------