

NTPC Ltd.

North Karanpura Thermal Power

Vendor Payments From 01.09.2015 To 30.09.2015

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
ABHAY KUMAR NAYAK S/O LATE SUDHIR NAYAK	TANDWA,CHATRA	1136689	29.09.2015	3515025478	11790	383,905.00	3415123086	PVT LAND	8200151949	Cheque
ABHISHEK KUMAR PANDEY S/O SHAMBHU SHARAN PANDEY	TANDWA,CHATRA	1138296	21.09.2015	3515024461	11646	796,390.00	3415116835	GM HOUSE	8200150730	Cheque
ACCOUNTS OFFICER, CISF HQRS	NEW DELHI	1000110	11.09.2015	2015138799		5,431,500.00	1315254050		8200136000	CIB
ADARSH KUMAR S/O RAMAYAN PANDEY	KHALARI, RANCHI	1128860	21.09.2015	5215007308	11669	750,000.00	5215007157	8200129135		Cheque
ADARSH KUMAR S/O RAMAYAN PANDEY	KHALARI, RANCHI	1128860	21.09.2015	5215007311	11672	750,000.00	5215007123	8200129129		Cheque
AIRADS LTD	NEW DELHI	1009157	25.09.2015	2015149666		5,000.00	1315275193		043/CS/CRN	CIB
AIRADS LTD	NEW DELHI	1009157	25.09.2015	2015149665		31,633.00	3415126203		8200152313	CIB
AJAY KUMAR PANDEY S/O ARJUN PANDEY	HAZARIBAGH	1123870	25.09.2015	3515025095	11733	507,400.00	3415126615	LOH-PVT	8200152753	Cheque
AJIT KUMAR PANDEY S/O SHANKAR PANDEY	TANDWA,CHATRA	1139867	25.09.2015	3515025120	11746	265,120.00	3415122275	LOH-PVT	8200152239	Cheque
AJIT KUMAR ROY SECURITY AGENCY	RANCHI	1121180	29.09.2015	2015152513		304,366.00	3415121964		4600026443	CIB
AKIDA KHATUN W/O MD ASHIK	TANDWA,CHATRA	1132570	21.09.2015	3515024465	11648	324,625.00	3415116795	LOH-PVT	8200151653	Cheque
AKSHAYBAT PANDEY S/O M. N. PANDEY	TANDWA, CHATRA	1127283	24.09.2015	3515024949	11712	52,634.00	3415125519	PVT LAND	8200121486	Cheque
AMIR NAYAK S/O DASO NAYAK	TANDWA,CHATRA	1137671	21.09.2015	3515024454	11641	934,432.00	3415116842	GM HOUSE	8200150732	Cheque
AMIRULLAH S/O ISHAQUE MAULVI	BOKARO	1139314	19.09.2015	5215007259	11630	915,000.00	5215007110	8200152092		Cheque
ANANDI YADAV S/O SUDHAR YADAV	TANDWA,CHATRA	1129429	25.09.2015	3515025097	11735	303,550.00	3415126611	LOH-PVT	8200152748	Cheque
ANIL KUMAR DAS S/O BADHAN RAVIDAS	TANDWA,CHATRA	1140425	26.09.2015	3515025182	11773	296,200.00	3415127706	LOH-PVT	8200152863	Cheque
ANIL KUMAR GUPTA. S/O DEVNARAYAN SAHU	TANDWA,CHATRA	1132171	24.09.2015	3515024942	11705	274,210.00	3415122881	LOH-PVT	8200152296	Cheque
ANIL MALI S/O LATE TULSI MALI	TANDWA,CHATRA	1137658	18.09.2015	3515024180	11621	307,375.00	3415078174	LEFT OVER	8200147694	Cheque
ANKUR STATIONERIES & SPORTS	HAZARIBAGH	1072482	16.09.2015	2015142066		5,922.00	3015010149		90018005	CIB
AO (Cash), BSNL	Ranchi	1066543	14.09.2015	3515023688	871619	2,196.00				Cheque
AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	14.09.2015	3515023684	871618	2,434.00				Cheque
AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	01.09.2015	3515021481	871604	5,075.00				Cheque
AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	18.09.2015	3515024185	945177	11,122.00				Cheque
AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	18.09.2015	3515024186	945178	3,991.00				Cheque

AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	23.09.2015	3515024860	945179	19,169.00				Cheque
ARTI DEVI W/O SHRI RAJ KUMAR PANDEY	CHATRA	1139066	29.09.2015	2015152514		46,643.00	1315273377		5500020539	CIB
ASLAM S/O RAMJAN MIYA	TANDWA,CHATRA	1133498	24.09.2015	3515024946	11709	279,400.00	3415122891	LOH-PVT	8200152304	Cheque
Ad-hoc CAMPA Account No CA 1587 CORPORATION BANK	NEW DELHI	1081945	29.09.2015	2015151860		1,319,843.00	5215007579		043/FES/Fo	CIB
Airports Authority Of India	Ranchi	1074887	25.09.2015	3515025108	945187	1,550.00				Cheque
BABITA DEVI W/O BAIJNATH YADAV	TANDWA,CHATRA	1140420	29.09.2015	3515025479	11791	272,680.00	3415127274	LOH-PVT	8200152838	Cheque
BABLU DUSAD S/O LATE LATTOO DUSAD	TANDWA,CHATRA	1126562	29.09.2015	5215007676	11797	990,000.00	5215007534		8200151735	Cheque
BABLU DUSAD S/O LATE LATTOO DUSAD	TANDWA,CHATRA	1126562	24.09.2015	5215007518	11726	420,000.00	5215006989		8200151735	Cheque
BALESHWAR KUMAR THAKUR S/O KRIPAL THAKUR	TANDWA,CHATRA	1127781	10.09.2015	3515023297	11598	197,072.00				Cheque
BALO DEVI W/O TULSI BHUIYA	TANDWA,CHATRA	1126584	21.09.2015	5215007303	11664	2,250,000.00	5215007171		8200122444	Cheque
BARD ROY INFOTECH PVT LTD	KOLKATA	1059751	29.09.2015	3515025519	945196	366,735.00				Cheque
BASANT KUMAR S/O ANIRUDH PRAKASH	TANDWA,CHATRA	1139864	25.09.2015	3515025118	11744	283,000.00	3415122279	LOH-PVT	8200152241	Cheque
BASUDEV DUSHADH S/O DASO PASWAN	TANDWA, CHATRA	1124830	22.09.2015	5215007413	11691	735,000.00	5215006875		8200150120	Cheque
BASUDEV DUSHADH S/O DASO PASWAN	TANDWA, CHATRA	1124830	22.09.2015	5215007415	11692	360,000.00	5215006876		8200150121	Cheque
BHAGWAT SAW S/O BAINATH SAO	TANDWA,CHATRA	1128041	24.09.2015	3515024953	11716	249,344.00	3415125528	PVT LAND	8200123449	Cheque
BHARAT HEAVY ELECTRICALS LTD	VARANASI	1000830	29.09.2015	2015151795		5,962,080.00	1315275136		5500020371	CIB
BHARATI TRIPATHI	NEW DELHI	1090139	23.09.2015	3515024861	945180	1,713.00				Cheque
BHUKHAN DUSADH S/O DEGAN DUSADH	TANDWA, CHATRA	1122832	24.09.2015	5215007515	11723	1,200,000.00	5215006993		8200151741	Cheque
BINOD KUMAR GUPTA S/O SITARAM GUPTA	TANDWA,CHATRA	1139151	26.09.2015	3515025179	11771	340,355.00	3415122094	LOH-PVT	8200151984	Cheque
BINOD PASI S/O GUNA PASI	TANDWA,CHATRA	1127621	25.09.2015	5215007547	11740	2,235,000.00	5215006982		8200151724	Cheque
BISHESHWAR SAHU S/O BHOLI SAHU	TANDWA, CHATRA	1123338	18.09.2015	3515024181	11622	1,009,540.00	3415080038	GMK HOUSE	8200147933	Cheque
BRIDGE AND ROOF CO. (INDIA) LTD.	HOWRAH	1002812	29.09.2015	2015151843		3,684,244.00	3415125903		4200041310	CIB
BRIDGE AND ROOF CO. (INDIA) LTD.	HOWRAH	1002812	14.09.2015	2015140539		942,122.00	1315256036		4200041310	CIB
BUDHAN MAHTO S/O KOLHA MAHTO	TANDWA,CHATRA	1139863	25.09.2015	3515025119	11745	275,200.00	3415122276	LOH-PVT	8200152240	Cheque

BUDHAN MIYAN S/O HORIL MIYAN	TANDWA,CHATRA	1137648	21.09.2015	3515024455	11642	807,100.00	3415116827	GM HOUSE	8200150725	Cheque
BUTAN RAM S/O PURAN RAM	TANDWA,CHATRA	1128581	22.09.2015	5215007375	11685	6,000,000.00	5215007125	8200124062		Cheque
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	29.09.2015	2015151829		13,342,836.00	1315276565		5500020378	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	09.09.2015	2015136485		11,088,176.00	1315247573		5500020103	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	29.09.2015	2015151827		27,095,801.00	1315276577		5500020378	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	29.09.2015	2015151820		24,414,915.00	1315276587		5500020378	CIB
CHAITA MAHTO S/O GANESH MAHTO	TANDWA, CHATRA	1123994	11.09.2015	3515023429	11608	88,112.00				Cheque
CHANDRJEET YADAV S/O SAHADEV YADAV	TANDWA, CHATRA	1126019	21.09.2015	5215007307	11668	67,500.00	5215007165	8200123323		Cheque
CHET LAL SAHU S/O SAHDEO SAHU	TANDWA, CHATRA	1121703	21.09.2015	3515024472	11653	294,100.00	3415116685	LOH	8200150733	Cheque
CHHATHU MAHTO S/O KALHA MAHTO	TANDWA,CHATRA	1139121	26.09.2015	3515025175	11768	294,800.00	3415122084	LOH-PVT	8200151977	Cheque
CHINTA DEVI W/O VISHESHWAR PANDEY	TANDWA,CHATRA	1126855	11.09.2015	5215006943	11614	120,000.00				Cheque
CHINTAMAN MAHTO S/O LEDO MAHTO	TANDWA,CHATRA	1128854	29.09.2015	3515025455	11777	928,800.00	3415127973	GM HOUSE	8200152878	Cheque
CHINTAMANI BARAI S/O DARHAN BARAI	TANDWA,CHATRA	1137689	21.09.2015	3515024460	11645	816,235.00	3415116833	GM HOUSE	8200150728	Cheque
CHINTAMANI MAHTO S/O RUDAN MAHTO	TANDWA,CHATRA	1137665	29.09.2015	3515025457	11779	867,200.00	3415127972	GM HOUSE	8200152877	Cheque
CHINTAMANI NAYAK S/O DEVA NAYAK	TANDWA, CHATRA	1124062	24.09.2015	5215007517	11725	2,010,000.00	5215006991	8200151738		Cheque
CMYK PRINTECH LIMITED	NEW DELHI	1079983	29.09.2015	3515025512	945190	19,600.00				Cheque
CONTINENTAL ADVERTISING SERVICES	NEW DELHI	1001215	25.09.2015	3515025109	945188	5,000.00				Cheque
DASHRATH PRASAD GUPTA S/O KAULESHWAR SAW	TANDWA, CHATRA	1123286	04.09.2015	3515022131	11592	771,028.00	3415080015	GMK HOUSE	8200147961	Cheque
DASHRATH YADAV S/O JHAKHAR YADAV	TANDWA,CHATRA	1138014	26.09.2015	3515025167	11760	292,840.00	3415122109	LOH-PVT	8200152000	Cheque
DAV PUBLIC SCHOOL PUPIL FUND	HAZARIBAGH	1125821	14.09.2015	2015140637		15,000.00	3015009986		90018671	CIB
DEEPAK KUMAR	RAMGARH	1136351	07.09.2015	3515022767	871612	84,000.00				Cheque
DEEPAK KUMAR THAKUR S/O KRIPAL THAKUR	TANDWA,CHATRA	1127750	10.09.2015	3515023295	11597	706,951.00				Cheque
DEIDUTT PANDEY S/O LT SAHDEO PANDEY	TANDWA,CHATRA	1138412	29.09.2015	3515025467	11785	60,413.00	3415123053	PVT LAND	8200151936	Cheque
DEIDUTT PANDEY S/O LT SAHDEO PANDEY	TANDWA,CHATRA	1138412	26.09.2015	3515025191	11774	201,998.00	3415123065	PVT LAND	8200151941	Cheque

DHANESWER MAHATO S/O SUKAR MAHATO	TANDWA,CHATRA	1138429	26.09.2015	3515025171	11764	287,840.00	3415122091	LOH-PVT	8200151983	Cheque
DHARAM SAO	TANDWA, CHATRA	1113963	01.09.2015	3515021473	11586	88,111.00	3415100946	PVT LAND	8200150058	Cheque
DILIP KUMAR S/O DEVNARAYAN SAHU	TANDWA, CHATRA	1122324	24.09.2015	3515024941	11704	295,192.00	3415122880	LOH-PVT	8200152295	Cheque
DILIP THAKUR S/O KRIPAL THAKUR	TANDWA,CHATRA	1127751	10.09.2015	3515023300	11599	210,209.00				Cheque
DOULTI DEVI W/O MUKHI RAM	HUNTERGANJ,CHATRA	1126875	21.09.2015	5215007304	11665	750,000.00	5215007170	8200122440		Cheque
DROPATI DEVI W/O VINDBESHWAR PANDEY	TANDWA, CHATRA	1127746	10.09.2015	3515023292	11596	718,855.00				Cheque
DULAR SAO S/O GHUNA SAO	TANDWA,CHATRA	1133508	21.09.2015	3515024462	11647	375,440.00	3415116724	LOH	8200150740	Cheque
DULAVA DEVI W/O MAHAVIR SAW	TANDWA,CHATRA	1133504	26.09.2015	3515025164	11757	31,500.00	3415127402	LOH-PVT	8200143194	Cheque
EASTERN TRADE AGENCY	RANCHI	1062381	16.09.2015	3515023933	871624	34,000.00				Cheque
GAGONTRI DEVI W/O YADUNANDAN SINGH	GAYA,BIHAR	1136643	29.09.2015	3515025462	11782	348,636.00	3415123042	PVT LAND	8200147381	Cheque
GANESH NAYAK	TANDWA	1122122	23.09.2015	2015148377		32,018.00	1315269743		5500015498	CIB
GANESH NAYAK	TANDWA	1122122	01.09.2015	2015127762		32,014.00	1315233411		5500015498	CIB
GANESH YADAV S/O LATE PURAN YADAV	TANDWA, CHATRA	1122280	10.09.2015	3515023312	11604	18,299.00				Cheque
GAYASUDDIN ANSARI S/O KARU MIYA	TANDWA,CHATRA	1132575	14.09.2015	3515023655	11616	305,296.00	3415117062	LOH-PVT	8200151669	Cheque
GHUNESHWAR MAHTO S/O KALHA MAHTO	TANDWA,CHATRA	1127040	24.09.2015	3515024939	11700	275,200.00	3415078075	LEFT OVER	8200147323	Cheque
GIRI RAJ GUPTA S/O RAMDEV GUPTA	SARGUJA, CG	1139143	25.09.2015	3515025101	11739	1,295,478.00	3415100954	PVT LAND	8200150060	Cheque
GODREJ & BOYCE MFG CO LTD C/O SURYA MOTORS	RANCHI	1066550	09.09.2015	2015136411		504,357.00	1315245672		4600033683	CIB
GODREJ & BOYCE MFG CO LTD C/O SURYA MOTORS	RANCHI	1066550	14.09.2015	2015140519		122,147.00	1315256011		4600035069	CIB
GODREJ & BOYCE MFG CO LTD C/O SURYA MOTORS	RANCHI	1066550	14.09.2015	2015140631		504,357.00	1315258320		SS02R-09.0	CIB
GOPAL PASWAN S/O VIDESHI PASWAN	TANDWA, CHATRA	1122309	24.09.2015	5215007511	11719	3,705,000.00	5215006895	8200151709		Cheque
GOPAL PASWAN S/O VIDESHI PASWAN	TANDWA, CHATRA	1122309	24.09.2015	5215007512	11720	1,440,000.00	5215006894	8200151708		Cheque
GOPAL PASWAN S/O VIDESHI PASWAN	TANDWA, CHATRA	1122309	22.09.2015	5215007409	11688	2,145,000.00	5215006874	8200150119		Cheque
GUDAN PASWAN S/O SHANKAR PASWAN	TANDWA,CHATRA	1126870	19.09.2015	5215007260	11631	525,000.00	5215007109	8200152101		Cheque

GULESHWAR YADAV	TANDWA, CHATRA	1108293	21.09.2015	5215007305	11666	67,500.00	5215007169	8200123319	Cheque
GURAN DHOBI S/O LAKHO DHOBI	TANDWA,CHATRA	1126134	24.09.2015	5215007516	11724	960,000.00	5215006992	8200151739	Cheque
Graphline Computers (P) Ltd	Patna	1022773	23.09.2015	2015148453		61,630.00	1315269898	4600034802	CIB
Green Field Material Handling Pvt Ltd	THANE	1010885	08.09.2015	3515022976	871614	100,684.00			Cheque
HARILAL MATHO S/O JHANKU MAHTO	KEREDARI, HAZARIBAG	1137912	26.09.2015	3515025155	11750	319,940.00	3415122069	LOH-PVT	8200151970 Cheque
HAVELLS INDIA LTD	Jamshedpur	1039599	16.09.2015	3515023932	871623	34,000.00			Cheque
HAZARIBAG BADMINTON ASSOCIATION	HAZARIBAG	1139667	04.09.2015	3515022127	871606	30,000.00			Cheque
HEMWANTI DEVI W/O BAIJNATH TIWARI	KEREDARI, HAZARIBAG	1139865	25.09.2015	3515025117	11743	407,300.00	3415122280	LOH-PVT	8200152242 Cheque
HINDUSTAN MEDIA VENTURES LTD	NEW DELHI	1104101	25.09.2015	3515025102	945181	24,500.00			Cheque
HUE SERVICE PVT LTD	RANCHI	1117810	11.09.2015	2015138800		58,242.00	1315253809		4600032426 CIB
Heavy Engineering Corporation Ltd	Ranchi	1021171	09.09.2015	2015136260		56,725.00	3415113612		3200015040 CIB
Hope Security Equipments Pvt.Ltd.	NEW DELHI	1069274	18.09.2015	2015143858		1,822,225.00	1315259830		4600032968 CIB
Hope Security Equipments Pvt.Ltd.	NEW DELHI	1069274	18.09.2015	2015143859		19,064.00	3015010161		90018885 CIB
Hotel Vanya Vilas Private Limited	Hazaribagh	1074571	05.09.2015	2015132498		5,538.00	3015009608		90018546 CIB
IMROJ ANSARI	CHATRA	1135936	24.09.2015	2015149378		59,602.00	1315273663		5500020428 CIB
INTERADS ADVERTISING PVT.LTD.	NEW DELHI	1008723	25.09.2015	3515025110	945189	5,000.00			Cheque
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	29.09.2015	2015152512		434,072.00	3415123620		4600034634 CIB
JAGDAMBA ENTERPRISES	HAZARIBAGH	1139475	18.09.2015	2015143855		9,310.00	3015009911		90018678 CIB
JAGDAMBA ENTERPRISES	HAZARIBAGH	1139475	23.09.2015	2015148408		7,154.00	3015010769		90019913 CIB
JAGDAMBA ENTERPRISES	HAZARIBAGH	1139475	07.09.2015	3515022768	871613	18,620.00			Cheque
JAI PRAKASH NAYAK S/O CHTURBHUIJ NAYAK	TANDWA, CHATRA	1122312	24.09.2015	5215007520	11728	420,000.00	5215006987	8200151734	Cheque
JASMUDDIN ANSARI S/ORIJHAN MIAN	TANDWA, CHATRA	1122470	26.09.2015	5215007568	11770	45,000.00	5215006994	8200151742	Cheque
JAWED HASAN S/O RAJAN ALI	RANCHI	1124468	10.09.2015	3515023310	11603	354,728.00			Cheque
JAY PRAKASH KUMAR GUPTA S/O DEVNARAYAN SAHU	TANDWA,CHATRA	1129405	24.09.2015	3515024943	11706	319,940.00	3415122883	LOH-PVT	8200152299 Cheque
JHARKHAND BOCW WELFARE BOARD A/C NO: 30613895935	CHATRA	1137737	07.09.2015	3515022766	871611	164,488.00			Cheque
JHARKHAND STATE ELECTRICITY BOARD	HAZARIBAGH	1066556	01.09.2015	3515021537	871605	281,790.00			Cheque
JHARKHAND STATE ELECTRICITY BOARD	HAZARIBAGH	1066556	16.09.2015	3515023935	945176	2,213.00			Cheque
JHARKHAND STATE ELECTRICITY BOARD	HAZARIBAGH	1066556	14.09.2015	3515023691	871621	41,540.00			Cheque
JHARKHAND STATE ELECTRICITY BOARD	HAZARIBAGH	1066556	14.09.2015	3515023692	871622	1,984.00			Cheque
JITENDRA KUMAR GUPTA. S/O SITARAM GUPTA	TANDWA,CHATRA	1139113	26.09.2015	3515025169	11762	340,355.00	3415122096	LOH-PVT	8200151989 Cheque

JITENDRA KUMAR S/O LT MAHAVIR MAHTO	TANDWA,CHATRA	1139115	26.09.2015	3515025173	11766	291,925.00	3415122088	LOH-PVT	8200151980	Cheque
JNANAMANDAL LTD	RANCHI	1127065	25.09.2015	2015149667		9,800.00	3015010891		90019665	CIB
JODHAN SAW S/O VIDESHI SAO	TANDWA,CHATRA	1138822	22.09.2015	5215007410	11689	600,000.00	5215006881	8200150109		Cheque
JUGESHWAR MAHTO S/O LAKHAN MAHTO	TANDWA,CHATRA	1138285	26.09.2015	3515025158	11753	292,900.00	3415122039	LOH-PVT	8200151963	Cheque
Jharkhand State Electricity Board	Ranchi	1061216	16.09.2015	3515023934	871625	3,293.77				Cheque
KALIM MIYAN S/O ALI MIYA	TANDWA,CHATRA	1128205	24.09.2015	3515024933	11695	894,040.00	3415120925	GM HOUSE	8200149392	Cheque
KAMESHWAR SINGH S/O RAMDHAN SINGH	TANDWA,CHATRA	1128200	22.09.2015	5215007368	11678	1,830,000.00	5215007161	8200123304		Cheque
KAULESHWAR PRASAD GUPTA S/O SITA RAM SAO	HAZARIBAGH	1131055	14.09.2015	2015140698		105,939.00	1315255692		5500017144	CIB
KEDAR DHOBI S/O FUCHAN DHOBI	TANDWA,CHATRA	1126386	24.09.2015	5215007509	11717	960,000.00	5215006901	8200151715		Cheque
KESHIYA DEVI W/O BHIKHARI YADEV	TANDWA, CHATRA	1123641	24.09.2015	5215007513	11721	2,955,000.00	5215006887	8200151699		Cheque
KESHO MAHTO S/O LANGAR MAHTO	CHATRA	1136315	24.09.2015	3515024952	11715	271,000.00	3415125524	LOH-PVT	8200144616	Cheque
KISHORI THAKUR S/O BUDHAN TAHKUR	TANDWA, CHATRA	1122806	25.09.2015	5215007546	11732	30,000.00	5215004775	8200123316		Cheque
KISMETI DEVI W/O TARKESHVAR SINGH	TANDWA, CHATRA	1122647	22.09.2015	5215007367	11677	9,000,000.00	5215007164	8200123632		Cheque
KISUN KUMAR DAS	CHATRA	1126674	01.09.2015	2015127828		34,369.00	1315233291		5500017659	CIB
KISUN KUMAR DAS	CHATRA	1126674	26.09.2015	3515025181	11772	284,020.00	3415126599	LOH-PVT	8200152744	Cheque
KISUN KUMAR DAS	CHATRA	1126674	15.09.2015	2015141783		35,833.00	1315259707		5500017659	CIB
KISUN PASI S/O SOHAR PASI	TANDWA, CHATRA	1122642	19.09.2015	5215007257	11628	1,020,000.00	5215007112	8200152094		Cheque
KOLESHWAR KUMAR S/O ROHAN YADAV	TANDWA,CHATRA	1136839	24.09.2015	3515024932	11694	300,260.00	3415116793	LOH-PVT	8200151650	Cheque
KOLHA RAM S/O PURAN RAM	TANDWA,CHATRA	1138831	22.09.2015	5215007416	11693	660,000.00	5215006877	8200150124		Cheque
KULDEEP SAW	TANDWA	1066800	19.09.2015	2015144781		34,264.00	1315264514		5500014853	CIB
KULDEEP SAW	TANDWA	1066800	04.09.2015	2015131958		32,704.00	1315242713		5500014853	CIB
KUSHAL ADRASH SARMIK SAWAWLAMBI SAHKARI SAMITI LTD	TANDWA	1134087	14.09.2015	2015140699		109,525.00	3415095347		8200149415	CIB
KUSHAL ADRASH SARMIK SAWAWLAMBI SAHKARI SAMITI LTD	TANDWA	1134087	15.09.2015	2015141744		60,218.00	1315258481		4600033108	CIB
Kunal Marketing & Services	Nagpur	1074434	25.09.2015	3515025107	945186	4,443.75				Cheque
L A VISION PVT LTD	RANCHI	1071390	29.09.2015	3515025517	945194	27,300.00				Cheque

LAKHERAJ MALI S/O MITHU MALI	TANDWA,CHATRA	1132323	01.09.2015	3515021472	11585	308,775.00	3415100987	PVT LAND	8200150042	Cheque
LALIT KUMAR S/O LATE NANDKISHORE PRASAD	TANDWA,CHATRA	1129433	22.09.2015	5215007373	11683	4,485,000.00	5215007127	8200129110		Cheque
LALMAN SAO S/O SARYU SAO	TANDWA,CHATRA	1132523	21.09.2015	3515024476	11657	300,400.00	3415116704	LOH	8200150737	Cheque
LANGER MAHTO S/O LATE GOBIND MAHTO	CHATRA	1136326	24.09.2015	3515024951	11714	271,000.00	3415125523	LOH-PVT	8200144617	Cheque
LAXMI AUTOMOBILES	HAZARIBAGH	1066559	08.09.2015	2015135110		27,524.00	3415114572		4200039770	CIB
LAXMI AUTOMOBILES	HAZARIBAGH	1066559	08.09.2015	2015135111		9,586.00	3415114615		4200041835	CIB
LILADHAR SWARNAKAR S/O MAHAVIR SAW	TANDWA,CHATRA	1128870	29.09.2015	5215007669	11792	337,500.00	5215006947	8200150112		Cheque
LOCHAN PASWAN S/O CHHAKAN PASWAN	TANDWA,CHATRA	1128211	19.09.2015	5215007261	11632	262,500.00	5215007108	8200152100		Cheque
M/s SANSKAR BHARTI	HAZARIBAG		29.09.2015	3515025513	945191	5,000.00				Cheque
MADAN MOHAN PANDEY S/O DEVI PRASAD PANDE	TANDWA, CHATRA	1123437	22.09.2015	5215007371	11681	2,130,000.00	5215007152	8200132039		Cheque
MADAN MOHAN PANDEY S/O DEVI PRASAD PANDE	TANDWA, CHATRA	1123437	22.09.2015	5215007374	11684	4,875,000.00	5215007153	8200129148		Cheque
MAHAVIR SAW S/O GHUNA SAW	TANDWA,CHATRA	1139402	21.09.2015	3515024467	11651	799,960.00	3415116820	GM HOUSE	8200150722	Cheque
MAHENDRA KUMAR GUPTA S/O SITARAM GUPTA	TANDWA,CHATRA	1139120	26.09.2015	3515025174	11767	340,355.00	3415122086	LOH-PVT	8200151979	Cheque
MANGURU MAHTO S/O LURAK MAHTO	TANDWA, CHATRA	1123415	10.09.2015	3515023306	11601	571,989.00				Cheque
MANOJ KUMAR S/O GHAMAN SAW	TANDWA,CHATRA	1136844	21.09.2015	3515024473	11654	285,910.00	3415116690	LOH	8200150734	Cheque
MANOJ KUMAR SAW S/O ARJUN SAW	JARWA,HAZARIBAG H	1128867	21.09.2015	5215007310	11671	375,000.00	5215007154	8200129128		Cheque
MANOJ SONAR S/O MAHABIR SAW	TANDWA,CHATRA	1128180	17.09.2015	3515024171	11620	827,800.00				Cheque
MANOJ SONAR S/O MAHABIR SAW	TANDWA,CHATRA	1128180	29.09.2015	5215007673	11794	337,500.00	5215006946	8200150113		Cheque
MAYA DEVI	HAZARIBAGH	1125098	11.09.2015	2015138802		39,063.00	3415117279			CIB
MD KALIM S/O MD RAMJAN MIYAN	TANDWA,CHATRA	1139847	24.09.2015	3515024944	11707	277,300.00	3415122885	LOH-PVT	8200152301	Cheque
MD KHALIL S/O MD MAHJID MIA	KHELARI,RANCHI	1140117	25.09.2015	3515025100	11738	899,920.00	3415126635	GM HOUSE	8200152765	Cheque
MINHAZ ALAM S/O USMAL ANSARI	TANDWA,CHATRA	1137683	11.09.2015	3515023433	11611	839,650.00				Cheque
MOHAN MAHATO S/O JHARI MAHTO	TANDWA, CHATRA	1124021	24.09.2015	3515024936	11697	292,075.00	3415122426	LOH-PVT	8200152257	Cheque

MOHAN MAHTO S/O BABULAL MAHTO	TANDWA,CHATRA	1138421	26.09.2015	3515025176	11769	289,690.00	3415122079	LOH-PVT	8200151975	Cheque
MOIN UDIN ANSARI	TANDWA	1068288	24.09.2015	2015149049		33,861.00	1315273356		5500014858	CIB
MOS TUKNI DEVI W/O SUKHAN MAHTO	SALGA,BARKAGAON	1126567	19.09.2015	5215007264	11635	30,000.00	5215007104	8200152089		Cheque
MUBARAK S/O MD RAMJAN MIYAN	TANDWA,CHATRA	1139848	24.09.2015	3515024948	11711	271,000.00	3415122895	LOH-PVT	8200152309	Cheque
MUKTESHWAR PANDEY S/O SAHDEV PANDEY	TANDWA,CHATRA	1138423	29.09.2015	3515025466	11784	201,998.00	3415123071	PVT LAND	8200151942	Cheque
MUKTESHWAR PANDEY S/O SAHDEV PANDEY	TANDWA,CHATRA	1138423	29.09.2015	3515025469	11786	60,413.00	3415123055	PVT LAND	8200151937	Cheque
MUNEJA KHATOON W/O SHARIF ANSARI	TANDWA,CHATRA	1136695	24.09.2015	3515024938	11699	256,860.00	3415123207	PVT LAND	8200152342	Cheque
Manoj Malakar	Tandwa	1070566	14.09.2015	2015140697		6,385.00	3015009915		90018599	CIB
N K SAHA	NEW DELHI	1067913	05.09.2015	3515022523	871610	28,231.00				Cheque
NAGENDRA PRASAD AGRAWAL S/O MADANLAL AGARWAL	CHATRA	1135024	24.09.2015	3515024950	11713	29,370.00	3415125522	PVT LAND	8200141802	Cheque
NAGESHWAR BARAI	TANDWA	1134005	04.09.2015	2015131959		63,577.00	1315242659		5500018036	CIB
NAGINA SONAR S/O KOMAL SONAR	TANDWA, CHATRA	1121591	29.09.2015	3515025476	11789	104,687.00	3415123089	PVT LAND	8200151951	Cheque
NAJMA KHATUN S/O MD NIJAM KHALIFA	TANDWA,CHATRA	1138396	17.09.2015	3515024169	11619	955,613.00				Cheque
NATIONAL ADVERTISING AGENCY	NEW DELHI	1008490	25.09.2015	2015149664		5,000.00	1315275195		043/CS/CRN	CIB
NAWAL KISHOR PANDEY S/O PRBHU NATH PANDEY	TANDWA,CHATRA	1130174	21.09.2015	5215007299	11660	468,750.00	5215007175	8200129156		Cheque
NEW MUNNA ELECTRONICS	HAZARIBAGH	1104470	08.09.2015	2015135112		15,500.00	3415113269		4500028692	CIB
NIRASHO DEVI W/O MAHAVEER NAYAK	TANDWA,CHATRA	1126309	04.09.2015	3515022138	11593	700,000.00	3415110303	RSG-57,T8	8200150414	Cheque
ORCHID MEDICAL CENTRE PVT. LTD.	RANCHI	1123970	22.09.2015	2015146746		11,878.00	3115016721		45612	CIB
PARMESHWAR YADAV S/O JHAKHAR YADAV	TANDWA,CHATRA	1138001	26.09.2015	3515025168	11761	292,840.00	3415122107	LOH-PVT	8200151998	Cheque
PAROIYA KHATUN W/O ZAHUR MIYA	TANDWA, CHATRA	1122308	25.09.2015	3515025093	11730	129,868.00	3415126084	PVT LAND	8200133648	Cheque
PAWAN KUMAR PANDEY. S/O SURENDRA PANDEY	TANDWA,CHATRA	1139139	26.09.2015	3515025159	11754	284,200.00	3415122037	LOH-PVT	8200151962	Cheque
PAWAN KUMAR YADAV S/O CHANDRAJIT YADAV	TANDWA,CHATRA	1138023	26.09.2015	3515025156	11751	300,160.00	3415122050	LOH-PVT	8200152003	Cheque
PERFECT 10 ADVERTISING	NEW DELHI	1009938	29.09.2015	3515025518	945195	5,000.00				Cheque
PERMESHWAR MAHTO S/O JAGDISH MAHTO	TANDWA,CHATRA	1140299	25.09.2015	3515025098	11736	268,900.00	3415126613	LOH-PVT	8200152751	Cheque
POSTMASTER HPO	HAZARIBAGH	1071660	05.09.2015	3515022522	871609	15,407.00				Cheque

PRABHA PRINTERS	HAZARIBAG	1121199	16.09.2015	2015142040		4,158.00	3015010150		90018006	CIB
PRABHA PRINTERS	HAZARIBAG	1121199	23.09.2015	2015148407		7,650.00	3015010766		90019796	CIB
PRABHU DAYAL CHOURASIA S/O CHAMAN BARAI	TANDWA,CHATRA	1132573	21.09.2015	3515024474	11655	357,100.00	3415116694	LOH	8200150735	Cheque
PRABHU NATH CHAUBEY S/O GOPAL CHOUBE	TANDWA,CHATRA	1126129	21.09.2015	5215007301	11662	1,500,000.00	5215007173	8200124070		Cheque
PRABHU NAYAK S/O JAGESHWAR NAYAK	TANDWA,CHATRA	1127859	29.09.2015	5215007674	11795	2,010,000.00	5215006890	8200151702		Cheque
PRABIL BARAI S/O LT DADHAN BARAI	TANDWA,CHATRA	1137694	21.09.2015	3515024458	11644	817,810.00	3415116830	GM HOUSE	8200150727	Cheque
PRAMESHWAR MAHTO S/O MOHAN MAHTO	TANDWA,CHATRA	1139142	26.09.2015	3515025166	11759	334,150.00	3415122111	LOH-PVT	8200152006	Cheque
PRINCE KUMAR CHAUBEY S/O MANOHAR CHAUBEY	TANDWA,CHATRA	1139131	26.09.2015	3515025161	11755	299,400.00	3415122030	LOH-PVT	8200151961	Cheque
PRITAM DIGITAL STUDIO	KAHALGAON	1060612	16.09.2015	2015142038		8,910.00	3015010151		90018250	CIB
PUNAM DEVI W/O PRABHU RAM	TANDWA,CHATRA	1134173	25.09.2015	5215007548	11741	1,035,000.00	5215006974	8200151721		Cheque
RADHA MOHAN NAYAK S/O BHULU NAYAK	TANDWA, CHATRA	1122297	04.09.2015	3515022140	11595	700,000.00	3415110301	RSG-54,T8	8200150412	Cheque
RAJ MANI SINGH S/O RAMDHAN SINGH	TANDWA, CHATRA	1124024	21.09.2015	5215007314	11675	1,830,000.00	5215007163	8200123182		Cheque
RAJBHASHA SEVA SANSTHAN	NEW DELHI	1136354	25.09.2015	3515025106	945185	18,700.00				Cheque
RAJESH MAHTO S/O THAKUR MAHTO	TANDWA,CHATRA	1134192	10.09.2015	3515023309	11602	796,702.00				Cheque
RAJKAMAL PRAKASHAN PVT LTD	NEW DELHI	1013868	25.09.2015	3515025105	945184	64,219.00				Cheque
RAJKISHORE SWARNKAR S/O MAHAVIR SWARNKAR/SAHU	TANDWA, CHATRA	1120462	29.09.2015	5215007671	11793	337,500.00	5215006945	8200150114		Cheque
RAM KUMAR YADAV S/O GIRDHARI GOP	TANDWA, CHATRA	1124045	18.09.2015	3515024183	11624	111,280.00	3415100976	PVT LAND	8200148054	Cheque
RAM KUMAR YADAV S/O GIRDHARI GOP	TANDWA, CHATRA	1124045	18.09.2015	3515024184	11625	148,373.00	3415100973	PVT LAND	8200148055	Cheque
RAM KUMAR YADAV S/O GIRDHARI GOP	TANDWA, CHATRA	1124045	19.09.2015	3515024389	11637	836,500.00	3415120957	GM HOUSE	8200152072	Cheque
RAM NARAYAN PANDEY S/O SAHDEV PANDEY	CHATRA	1123020	29.09.2015	3515025465	11783	60,413.00	3415123049	PVT LAND	8200151934	Cheque
RAM NARAYAN PANDEY S/O SAHDEV PANDEY	CHATRA	1123020	29.09.2015	3515025454	11776	201,998.00	3415123062	PVT LAND	8200151940	Cheque
RAM PRATAP SINGH S/O RAMDHAN SINGH	TANDWA,CHATRA	1128177	21.09.2015	5215007315	11676	1,830,000.00	5215007162	8200123303		Cheque
RAMCHANDRA SAW S/O GUJAN SONAR	TANDWA, CHATRA	1122991	01.09.2015	3515021474	11587	906,528.00	3415089307	RG:326B,TA	8200148071	Cheque

RAMCHANDRA SAW S/O MADHU SAW	TANDWA, CHATRA	1121235	25.09.2015	3515025096	11734	371,380.00	3415126609	LOH-PVT	8200152746	Cheque
RAMESH KUMAR	CHATRA	1120022	01.09.2015	2015127761		36,563.00	1315233274		5500015003	CIB
RAMJAN MIYA S/O WAKIL MIYA	TANDWA, CHATRA	1125425	24.09.2015	3515024947	11710	279,400.00	3415122893	LOH-PVT	8200152306	Cheque
RAMSEWAK LAL S/O ANANDI LAL	MANDU, RAMGARH	1137690	11.09.2015	3515023434	11612	306,675.00				Cheque
RANCHI PRAKASHAN PVT LTD	RANCHI	1085080	25.09.2015	3515025103	945182	9,800.00				Cheque
RANCHI TECHNOSOLUTIONS PVT LTD	RANCHI	1140190	22.09.2015	2015146747		18,480.00	3015010541		90019465	CIB
RANJAN KUMAR S/O LATE NAND KISHORE PRASAD	TANDWA, CHATRA	1129413	22.09.2015	5215007372	11682	4,485,000.00	5215007128	8200129107		Cheque
RATAN LAL AGARWAL	HAZARIBAGH	1125099	09.09.2015	2015136261		134,329.00	1315245433		3200015127	CIB
RITESH KUMAR PANDAY S/O SHIVKUMAR PANDEY	TANDWA, CHATRA	1128560	21.09.2015	5215007298	11659	2,970,000.00	5215007122	8200124061		Cheque
RITU YADAV S/O KHERODHER YADAV	TANDWA, CHATRA	1138284	21.09.2015	3515024457	11643	820,356.00	3415116829	GM HOUSE	8200150726	Cheque
RIYASAT ANSARI S/O HORIL MIYAN	TANDWA, CHATRA	1140137	25.09.2015	3515025099	11737	817,600.00	3415126636	GM HOUSE	8200152766	Cheque
RIYASAT ANSARI S/O JASMUDDIN ANSARI	TANDWA, CHATRA	1128586	22.09.2015	5215007370	11680	2,100,000.00	5215007151	8200124068		Cheque
ROHANI DEVI	TANDWA, CHATRA	1108299	21.09.2015	5215007306	11667	67,500.00	5215007167	8200123320		Cheque
SABO DEVI W/O DHANESHWAR RAM	TANDWA, CHATRA	1137704	11.09.2015	3515023435	11613	371,881.00				Cheque
SACHIDANAND CHOUBEY S/O SIDDHESHWAR CHOUBEY	HAZARIBAGH	1128176	21.09.2015	5215007302	11663	1,500,000.00	5215007172	8200123308		Cheque
SACHIDANAND PANDEY. S/O BRAJ NANDAN PANDEY	TANDWA, CHATRA	1138025	21.09.2015	3515024477	11658	286,000.00	3415116708	LOH	8200150738	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	26.09.2015	3515025165	11758	760,270.00	3415127312	LA:46/27,R	8200151315	Cheque
SAHADEO SAHU S/O MAHAVIR SAHU	TANDWA, CHATRA	1120454	24.09.2015	5215007514	11722	337,500.00	5215006878	8200150110		Cheque
SAIF WAFI HUSSAN S/O SAMSUDDIN	TANDWA, CHATRA	1139862	25.09.2015	3515025116	11742	293,890.00	3415122274	LOH-PVT	8200152238	Cheque
SAKUR ANSARI S/O LABAR MIYA	TANDWA, CHATRA	1123004	16.09.2015	3515024072	11617	135,219.00				Cheque
SAMINA KHATOON W/O SAFRUDDIN MIYA	TANDWA, CHATRA	1136685	24.09.2015	3515024937	11698	256,860.00	3415123205	PVT LAND	8200152340	Cheque
SAMPAN FUEL CENTRE	TANDWA	1066832	14.09.2015	2015140633		35,000.00	1315254017		PR30001686	CIB
SAMPAN FUEL CENTRE	TANDWA	1066832	14.09.2015	2015140634		203,684.00	1315258320		SS02R-09.0	CIB
SAMPAN FUEL CENTRE	TANDWA	1066832	09.09.2015	2015136413		203,684.00	1315249423		4200040226	CIB

SAMSUDDIN MINYA S/O LT WAKIL MINYA	TANDWA,CHATRA	1133486	24.09.2015	3515024945	11708	277,300.00	3415122887	LOH-PVT	8200152302	Cheque
SANDHYA DEVI W/O ARJUN PANDEY	TANDWA,CHATRA	1138411	29.09.2015	3515025472	11787	201,998.00	3415123059	PVT LAND	8200151939	Cheque
SANDHYA DEVI W/O ARJUN PANDEY	TANDWA,CHATRA	1138411	29.09.2015	3515025475	11788	60,413.00	3415123047	PVT LAND	8200151932	Cheque
SANJAY RAM S/O KHEMLAL RAM	TANDWA,CHATRA	1137668	29.09.2015	3515025456	11778	771,500.00	3415127975	GM HOUSE	8200152879	Cheque
SANTOSH KUMAR S/O LAXMAN PRASAD	MERU,HAZARIBAG H	1139869	19.09.2015	5215007256	11627	120,000.00	5215007113	8200152095		Cheque
SANTOSH KUMAR SATAPATHY	RANCHI	1121644	11.09.2015	2015138801		56,016.00	3415117278			CIB
SAROJ ANSARI S/O LATE ALI MIYAN	TANDWA,CHATRA	1137687	24.09.2015	3515024940	11703	926,800.00	3415116825	GM HOUSE	8200150724	Cheque
SAROJ KR. BAKSHI S/O NANDKISHORE PRASAD	TANDWA, CHATRA	1121605	21.09.2015	5215007313	11674	1,470,000.00	5215007150	8200129106		Cheque
SAROJ KUMAR PANDEY S/O PURUSHOTTAM PANDEY	TANDWA,CHATRA	1128777	22.09.2015	5215007376	11686	6,000,000.00	5215007158	8200133162		Cheque
SARTI DEVI W/O DHANESHWAR SAW	TANDWA,CHATRA	1139871	19.09.2015	5215007263	11634	120,000.00	5215007105	8200152090		Cheque
SARYU KUMBHKAR	HAZARIBAGH	1066945	15.09.2015	2015141743		17,325.00	3415117637		4600032893	CIB
SARYU PASWAN S/O CHHAKAN PASWAN	TANDWA, CHATRA	1122067	19.09.2015	5215007262	11633	262,500.00	5215007107	8200152091		Cheque
SARYU PASWAN S/O CHHAKAN PASWAN	TANDWA, CHATRA	1122067	02.09.2015	5215006567	11591	472,500.00	5215006474	8200131858	8200131858	Cheque
SATENDAR KUMAR GUPTA S/O SITARAM GUPTA	TANDWA,CHATRA	1139114	26.09.2015	3515025170	11763	340,355.00	3415122095	LOH-PVT	8200151986	Cheque
SATYAM NURSERY	JHUMRI TELAIYA	1139455	08.09.2015	3515022970	871615	81,000.00				Cheque
SAUMYA SALES	RANCHI	1066833	14.09.2015	2015140635		25,774.00	3415117955		8200151601	CIB
SEVEN STAR CONSTRUCTION	HAZARIBAGH	1067046	29.09.2015	2015152299		36,139.00	1315275410		8200149781	CIB
SHAKTI INFOTECH TRADERS	HAZARIBAGH	1066576	14.09.2015	2015140696		4,500.00	3015009983		90018995	CIB
SHAKTI INFOTECH TRADERS	HAZARIBAGH	1066576	23.09.2015	2015148376		31,000.00	3415125561		8200150289	CIB
SHAMBHU SHARAN PANDEY S/O SADHU SHARAN PANDEY	TANDWA,CHATRA	1127617	24.09.2015	3515024934	11696	825,580.00	3415116839	GM HOUSE	8200150731	Cheque
SHANKAR PRASAD CHAURSIYA S/O RAMCHANDRA BARAI	TANDWA, CHATRA	1122211	10.09.2015	3515023304	11600	185,931.00				Cheque
SHANTI DEVI W/O DEVNATH YADAV	TANDWA,CHATRA	1133777	19.09.2015	3515024388	11636	830,000.00	3415120952	GM HOUSE	8200152071	Cheque
SHANTI DEVI W/O DEVNATH YADAV	TANDWA,CHATRA	1133777	22.09.2015	5215007412	11690	2,310,000.00	5215006880	8200150107		Cheque
SHIV SHANKAR RAJAK S/O JAYNANDAN RAJAK	TANDWA,CHATRA	1137997	14.09.2015	3515023654	11615	276,620.00	3415117060	LOH-PVT	8200151668	Cheque

SHUKANTI DEVI W/O AWADHKISHOR NAYAK	TANDWA,CHATRA	1126598	04.09.2015	3515022139	11594	700,000.00	3415110295	RSG-55,T8	8200150413	Cheque
SIMANT KUMAR S/O RAMAYAN PANDEY	KHALARI, RANCHI	1128857	21.09.2015	5215007309	11670	750,000.00	5215007156	8200129136		Cheque
SIMANT KUMAR S/O RAMAYAN PANDEY	KHALARI, RANCHI	1128857	21.09.2015	5215007312	11673	750,000.00	5215007124	8200129133		Cheque
SIRAGUDDIN S/O MOHAMMAD ALI	TANDWA, CHATRA	1121712	21.09.2015	3515024453	11640	971,788.00	3415120959	GM HOUSE	8200152075	Cheque
SKYLINE TOUR & TRAVELS	RANCHI	1067097	14.09.2015	2015140636		103,373.00	3415113652		8200151357	CIB
SOHARI DEVI W/O PARMOD THAKUR	TANDWA,CHATRA	1139423	26.09.2015	3515025154	11748	277,500.00	3415122074	LOH-PVT	8200152005	Cheque
SOHWA DEVI W/O BIHARI SAW	TANDWA, CHATRA	1122511	25.09.2015	3515025094	11731	245,800.00	3415126088	PVT LAND	8200138979	Cheque
SOMNATH THAKUR S/O ROHAN THAKUR	TANDWA,CHATRA	1126861	17.09.2015	3515024168	11618	939,850.00				Cheque
SOMRI DEVI W/O GHUNA SAW	TANDWA, CHATRA	1123360	21.09.2015	3515024466	11649	119,700.00	3415116818	GM HOUSE	8200150721	Cheque
SUBODH KUMAR SINGH S/O RAMDHAN SINGH	TANDWA,CHATRA	1128206	22.09.2015	5215007369	11679	1,830,000.00	5215007160	8200123305		Cheque
SUGIA DEVI W/O BADHAN RAVIDAS	TANDWA,CHATRA	1138824	26.09.2015	5215007576	11775	510,000.00	5215006110	8200149518		Cheque
SUGIA DEVI W/O BADHAN RAVIDAS	TANDWA,CHATRA	1138824	29.09.2015	5215007675	11796	3,150,000.00	5215006893	8200151705		Cheque
SUKULWA DEVI W/O RAMDHANI SAV	SIMARIA,CHATRA	1137701	21.09.2015	3515024470	11652	858,760.00	3415116822	GM HOUSE	8200150723	Cheque
SUNIL PRASAD S/O KAMESHRWAR PRASAD	TANDWA, CHATRA	1122744	19.09.2015	5215007258	11629	360,000.00	5215007111	8200152093		Cheque
Sanjay Kumar Srivastava	Tandwa	1071472	14.09.2015	3515023690	871620	6,336.00				Cheque
TETAR RAM S/O GULI RAM	TANDWA,CHATRA	1139410	29.09.2015	3515025460	11781	201,978.00	3415123078	PVT LAND	8200151944	Cheque
TETARI DEVI W/O DASRATH PASWAN	TANDWA, CHATRA	1123298	24.09.2015	5215007510	11718	1,095,000.00	5215006898	8200151712		Cheque
THE CALCUTTA MEDICAL RESEARCH INSTITUTE	KOLKATA	1096392	25.09.2015	3515025104	945183	60,454.00				Cheque
TIKAN MAHATO S/O SUKAR MAHATO	TANDWA,CHATRA	1138430	26.09.2015	3515025153	11747	285,475.00	3415122076	LOH-PVT	8200151974	Cheque
TRIWENI PRASAD HALWAAI S/O RAGUNANDAN SAW HALWAAI	TANDWA,CHATRA	1135233	11.09.2015	3515023432	11610	458,008.00				Cheque
TULSI MAHTO S/O JODHAN MAHTO	TANDWA,CHATRA	1138003	26.09.2015	3515025162	11756	290,950.00	3415122028	LOH-PVT	8200151959	Cheque
TULSYAN ENTERPRISES	RANCHI	1066588	22.09.2015	2015146745		120,900.00	1315258320		SS02R-09.0	CIB
TULSYAN ENTERPRISES	RANCHI	1066588	22.09.2015	2015146744		19,000.00	1315254021		6000658528	CIB
TULSYAN ENTERPRISES	RANCHI	1066588	09.09.2015	2015136412		120,900.00	1315245688		4600033355	CIB
UNITED COMPUTER ASSOCIATE	RANCHI	1109135	23.09.2015	2015148406		23,400.00	3415121986		4600034476	CIB

UTILITY POWERTECH LTD	HAZARIBAGH	1066619	04.09.2015	2015131957		237,527.00	1315242697		4600031761	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	16.09.2015	2015142039		32,120.00	3415106248		4600033097	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	15.09.2015	2015141781		67,949.00	3415098294		4600034160	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	23.09.2015	2015148405		21,622.00	3415120427		4600034817	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	23.09.2015	2015148454		45,096.00	1315271536		4600032931	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	29.09.2015	2015152298		23,850.00	1315278161		4600030764	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	11.09.2015	2015138885		340,051.00	1315251915		460031231	CIB
VIDYA DEVI W/O KRISHAN KU. PANDEY	TANDWA,CHATRA	1126869	29.09.2015	3515025458	11780	829,285.00	3415127985	GM HOUSE	8200152882	Cheque
VIGAN PASWAN S/O BHARAT PASWAN	TANDWA,CHATRA	1139150	24.09.2015	5215007519	11727	3,000,000.00	5215006983		8200151727	Cheque
VIJAY CHOUBEY S/O GOPAL CHOUBEY	TANDWA, CHATRA	1121222	21.09.2015	5215007300	11661	1,500,000.00	5215007174		8200124069	Cheque
VIJAY SAW S/O RAMCHANDAR SAW	TANDWA,CHATRA	1138280	22.09.2015	3515024645	11687	300,400.00	3415116712	LOH	8200150742	Cheque
VIKASH KUMAR CHOURASIA S/O NAGESWAR BARAI	TANDWA,CHATRA	1132574	21.09.2015	3515024475	11656	349,750.00	3415116696	LOH	8200150736	Cheque
VINOD KUMAR GUPTA	CHATRA	1119534	19.09.2015	2015144777		30,822.00	1315264536		5500014895	CIB
VIP INDUSTRIES LTD	RANCHI	1139943	23.09.2015	2015148409		174,000.00	3415124426		8200152331	CIB
VIPIN YADAV S/O MAHADEV YADAV	TANDWA,CHATRA	1132679	11.09.2015	3515023431	11609	310,480.00				Cheque
VISHAL TOUR & TRAVELS	Hazaribag	1066779	14.09.2015	2015140632		10,418.00	3015009830		90018123	CIB
VISHAL TOUR & TRAVELS	Hazaribag	1066779	01.09.2015	2015127827		18,141.00	1315233262		4600033260	CIB
VISHAL TOUR & TRAVELS	Hazaribag	1066779	15.09.2015	2015141782		119,532.00	1315259763		4600034654	CIB
VISHESHWAR YADAV S/O BANU YADAV	TANDWA,CHATRA	1136851	26.09.2015	3515025157	11752	269,000.00	3415122046	LOH-PVT	8200151968	Cheque
WAPCOS Ltd	Gurgaon	1064593	29.09.2015	3515025514	945192	61,800.00				Cheque
YADWENDRA NAYAK S/O RAMANUJ NAYAK	TANDWA,CHATRA	1139868	19.09.2015	5215007255	11626	120,000.00	5215007114		8200152098	Cheque
YOURSELF-YOURSELF	Hazaribagh	1020770	10.09.2015	3515023234	871617	226,654.00				Cheque
YOURSELF-YOURSELF	hazaribagh	1020770	05.09.2015	5215006692	871608	80,312.00				Cheque
YUTI MAHTO S/O MAHAVEER MAHTO	TANDWA,CHATRA	1139112	26.09.2015	3515025172	11765	297,515.00	3415122089	LOH-PVT	8200151981	Cheque
ZAHUR MIYA S/O SOHAR MIYAN	TANDWA, CHATRA	1122715	25.09.2015	3515025092	11729	259,733.00	3415126081	PVT LAND	8200116194	Cheque
ZAHUR MIYA S/O SOHAR MIYAN	TANDWA, CHATRA	1122715	10.09.2015	3515023314	11605	224,638.00				Cheque