

NTPC Ltd.

North Karanpura Thermal Power

Vendor Payments From 01.05.2014 To 31.05.2014

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
ABDUL RAHMAN S/O NIZAMUDDIN MIYA	TANDWA, CHATRA	1123249	08.05.2014	3514005081	5784	360,579.00				Cheque
ABDUL RAHMAN S/O NIZAMUDDIN MIYA	TANDWA, CHATRA	1123249	08.05.2014	3514005079	5783	78,935.00				Cheque
ABUL MINYA S/O LT AMIR MINYA	TANDWA, CHATRA	1123379	16.05.2014	3514006558	6011	436,457.00				Cheque
AJIT NAYAK S/O JANGAL NAYAK	TANDWA, CHATRA	1124453	22.05.2014	3514007352	6029	3,433,760.00				Cheque
ALIHASAN ANSARI S/O MEGHAN MIYAN	TANDWA, CHATRA	1123237	09.05.2014	3514005149	5804	832,474.00				Cheque
AMNA KHATOON W/O MAULAVAX ANSARI	TANDWA, CHATRA	1123662	09.05.2014	3514005294	5849	260,017.00				Cheque
ANAND KUMAR S/O JIVANANDAN SAO	TANDWA, CHATRA	1123335	13.05.2014	3514005925	5960	2,606,126.00				Cheque
ANAND KUMAR S/O JIVANANDAN SAO	TANDWA, CHATRA	1123335	16.05.2014	3514006511	5992	100,470.00				Cheque
ANANDI SAHU S/O LT SURAJ SAHU	TANDWA, CHATRA	1123262	07.05.2014	3514004836	5749	22,900.00				Cheque
ARJUN KUMAR DAS S/O VADHO RAM	TANDWA, CHATRA	1123373	12.05.2014	3514005721	5900	224,878.00				Cheque
ARJUN MAHTO S/O GOVIND MAHTO	TANDWA, CHATRA	1123035	09.05.2014	3514005168	5817	322,830.00				Cheque
ARJUN PRASAD S/O LOKNATH SAHAY	HAZARIBAGH	1123336	10.05.2014	3514005487	5895	616,586.00				Cheque
ARUN KUMAR MANDAL	RANCHI	1114051	16.05.2014	3514006451	531464	17,172.00				Cheque
ASHISHAN SNEHLATA TUDU	HATIA,RANCHI	1117451	16.05.2014	3514006450	531463	15,912.00				Cheque
ASHRAF ALI S/O MEGHAN MIYA	TANDWA, CHATRA	1123239	08.05.2014	3514005082	5785	832,474.00				Cheque
ATHARV ENTERPRISES PROPRIETOR SRI.NITEESH KUMAR	HAZARIBAG	1105976	08.05.2014	3514005120	531446	99,120.00				Cheque
Ashirwad	Ranchi	1071293	20.05.2014	3514007081	531476	13,388.00				Cheque
BABULAL BHUIYA S/O SODAR BHUIYA	TANDWA, CHATRA	1123265	07.05.2014	3514004857	5757	107,587.00				Cheque
BADRI NATH SHARMA S/O GOVARDHAN SHARMA	TANDWA, CHATRA	1121355	10.05.2014	3514005485	5893	1,887,450.00				Cheque
BAIDHNATH TIWARI S/O CHHEDI TIWARI	CHATRA	1122730	09.05.2014	3514005152	5807	185,666.00				Cheque
BAIJANTI DEVI,W/O TAREKESHWAR THAKU W/O TAREKESHWAR THAKUR	TANDWA, CHATRA	1120953	09.05.2014	3514005162	5814	296,744.00				Cheque
BAIJNATH GOPE S/O KALPU GOPE	TANDWA, CHATRA	1124058	23.05.2014	3514007527	6083	761,547.00				Cheque
BAIJNATH RAM S/O AKAL RAM	TANDWA, CHATRA	1121000	09.05.2014	3514005380	5867	1,043,386.00				Cheque
BALDEO NAYAK S/O LURAK NAYAK	JAMSHEDPUR	1123824	22.05.2014	3514007453	6067	1,766,657.00				Cheque
BALDEO PRASAD CHAURASIA S/O MAHANGU BARAI	TANDWA, CHATRA	1122920	10.05.2014	3514005463	5878	442,026.00				Cheque
BALESHWAR SAW S/O GENDA SAW	TANDWA, CHATRA	1122205	30.05.2014	3514008328	6114	371,260.00				Cheque
BALESHWAR SAW S/O GENDA SAW	TANDWA, CHATRA	1122205	23.05.2014	3514007544	6093	59,579.00				Cheque
BANDHU PRASAD GUPTA S/O JAMUNA SAW	TANDWA, CHATRA	1123380	16.05.2014	3514006512	5993	270,674.00				Cheque
BANDHU SAHU S/O REMJAN SAHU	TANDWA, CHATRA	1122898	09.05.2014	3514005158	5811	302,096.00				Cheque
BANWARI NAYAK S/O SHIVNATH NAYAK	TANDWA, CHATRA	1122311	12.05.2014	3514005784	5935	1,336,168.00				Cheque
BANWARI NAYAK S/O SHIVNATH NAYAK	TANDWA, CHATRA	1122311	12.05.2014	3514005783	5934	279,322.00				Cheque
BANWARI NAYAK S/O SHIVNATH NAYAK	TANDWA, CHATRA	1122311	22.05.2014	3514007350	6027	282,469.00				Cheque
BARHAN SAW S/O SHIV NARAYAN SAW	TANDWA, CHATRA	1123331	16.05.2014	3514006542	6002	380,348.00				Cheque

BASANTI DEVI W/O RATNU SAW	TANDWA, CHATRA	1122998	10.05.2014	3514005460	5877	645,520.00	Cheque
BASANTI DEVI W/O RATNU SAW	TANDWA, CHATRA	1122998	10.05.2014	3514005454	5875	896,466.00	Cheque
BASANTI DEVI W/O RATNU SAW	TANDWA, CHATRA	1122998	09.05.2014	3514005169	5818	793,702.00	Cheque
BASANTI DEVI W/O VIMAL NAYAK	TANDWA, CHATRA	1123374	16.05.2014	3514006548	6005	205,594.00	Cheque
BASANTI DEVI W/O VIMAL NAYAK	TANDWA, CHATRA	1123374	16.05.2014	3514006518	5999	92,518.00	Cheque
BASO DEVI W/O DUKHI PA	TANDWA, CHATRA	1123357	16.05.2014	3514006506	5989	368,700.00	Cheque
BASUDEV PASHI S/O TRIVENI PASI	TANDWA, CHATRA	1123860	12.05.2014	3514005781	5932	30,211.00	Cheque
BEBY DEVI W/O BHAGAVATA SAVA	AMBIKAPUR, SARGUJA, CG	1123886	12.05.2014	3514005758	5915	280,835.00	Cheque
BHAGAWAT SHAU S/O KHAJANCHI SAV	AMBIKAPUR, SARGUJA, CG	1123839	12.05.2014	3514005749	5910	110,492.00	Cheque
BHAGAWAT SHAU S/O KHAJANCHI SAV	AMBIKAPUR, SARGUJA, CG	1123839	12.05.2014	3514005761	5917	303,854.00	Cheque
BHIM PRAKASH RANA S/O KARAM RANA	TANDWA, CHATRA	1121613	19.05.2014	3514006905	6023	2,949,601.00	Cheque
BHIM PRAKASH RANA S/O KARAM RANA	TANDWA, CHATRA	1121613	13.05.2014	3514005930	5964	545,193.00	Cheque
BHUNESHWAR MALI S/O GUJAR MALI	TANDWA, CHATRA	1123012	12.05.2014	3514005772	5923	942,878.00	Cheque
BHUNESHWAR PRASAD GUPTA S/O LATE GANPAT SAW	CHATRA	1091750	09.05.2014	3514005165	5815	317,590.00	Cheque
BHUNESHWAR PRASAD GUPTA S/O LATE GANPAT SAW	CHATRA	1091750	09.05.2014	3514005166	5816	248,607.00	Cheque
BHUNESHWAR SONI S/O BADHAN SAW	TANDWA, CHATRA	1120962	12.05.2014	3514005739	5902	550,000.00	Cheque
BILAS SAHU S/O LATE CHAKAN SAHU	TANDWA, CHATRA	1122719	22.05.2014	3514007349	6026	275,900.00	Cheque
BILAS SAHU S/O LATE CHAKAN SAHU	TANDWA, CHATRA	1122719	09.05.2014	3514005209	5833	204,860.00	Cheque
BINOD PRAJAPATI S/O MAHESH PRAJAPATI	TANDWA, CHATRA	1124029	23.05.2014	3514007588	6113	377,515.00	Cheque
BINOD SAW S/O LATE BDRI SAW	TANDWA, CHATRA	1124463	22.05.2014	3514007420	6052	319,192.00	Cheque
BISHESHWAR SAHU S/O BHOLI SAHU	TANDWA, CHATRA	1123338	16.05.2014	3514006497	5982	258,631.00	Cheque
BISHESHWAR SAHU S/O BHOLI SAHU	TANDWA, CHATRA	1123338	09.05.2014	3514005335	5863	9,208.00	Cheque
BISHESHWAR SAHU S/O BHOLI SAHU	TANDWA, CHATRA	1123338	16.05.2014	3514006540	6001	154,195.00	Cheque
BISHNU DEO MALI S/O RAMTAHAL MALI	TANDWA, CHATRA	1120619	12.05.2014	3514005778	5929	38,196.00	Cheque
BISHUN SAO S/O BAIJNATH SAO	TANDWA, CHATRA	1123862	12.05.2014	3514005786	5937	124,143.00	Cheque
BISWAJEET KUMAR DUBEY,S/O B P DUBEY S/O BECHAN PD DUBEY	TANDWA, CHATRA	1120927	13.05.2014	3514005937	5971	308,282.00	Cheque
BRAJ KISHORE PANDEY	TANDWA, CHATRA	1116042	16.05.2014	3514006614	6020	400,000.00	Cheque
BRAJ KISHORE PANDEY	TANDWA, CHATRA	1116042	16.05.2014	3514006613	6019	407,291.00	Cheque
BUDHAN MAHATO S/O SOMAR MAHTO	TANDWA, CHATRA	1123417	10.05.2014	3514005449	5872	326,852.00	Cheque
BUDHAN MAHATO S/O SOMAR MAHTO	TANDWA, CHATRA	1123417	10.05.2014	3514005448	5871	326,852.00	Cheque
Binod Kumar Pandey	Chatra	1068430	27.05.2014	3514008003	531483	14,386.00	Cheque
CE TESTING COMPANY PVT LTD	KOLKATA	1008404	30.05.2014	3514008340	531484	621,243.00	Cheque
CHAITA MAHTO S/O GANESH MAHTO	TANDWA, CHATRA	1123994	23.05.2014	3514007535	6088	566,814.00	Cheque
CHAKODI SAO	TANDWA, CHATRA	1096564	16.05.2014	3514006488	5975	210,269.00	Cheque
CHAMARI SAO S/O LATE TUNNU SAO	TANDWA, CHATRA	1123356	16.05.2014	3514006495	5981	40,255.00	Cheque

CHAMNI DEVI W/O SHADEO SAW	TANDWA, CHATRA	1121589	09.05.2014	3514005172	5820	555,579.00	Cheque
CHANDIA KHATUN W/O RAFUL MIYA	TANDWA, CHATRA	1122285	09.05.2014	3514005298	5851	270,122.00	Cheque
CHANDRAKALI DEVI W/O KEDAR RAM MODI	TANDWA, CHATRA	1123347	16.05.2014	3514006502	5987	199,219.00	Cheque
CHANDRAKALI DEVI W/O KEDAR RAM MODI	TANDWA, CHATRA	1123347	07.05.2014	3514004834	5748	447,965.00	Cheque
CHHOTAN PASWAN S/O DUKHAN PASWAN	TANDWA, CHATRA	1123823	22.05.2014	3514007454	6068	233,183.00	Cheque
CHHOTAN PASWAN S/O DUKHAN PASWAN	TANDWA, CHATRA	1123823	22.05.2014	3514007469	6078	213,285.00	Cheque
CHINTA DEVI W/O RAJENDAR PRA SONI	KHALARI,RANCHI	1123344	16.05.2014	3514006500	5985	30,210.00	Cheque
CHINTAMANI DEVI W/O SURESH CHOURSIYA	KHALARI,RANCHI	1123328	07.05.2014	3514004863	5762	371,452.00	Cheque
CHLHIYA DEVI W/O TRIVENI SONAR	TANDWA, CHATRA	1123253	08.05.2014	3514005103	5796	482,207.00	Cheque
CHULHAN MAHATO	TANDWA, CHATRA	1108296	13.05.2014	3514005887	5947	246,360.00	Cheque
CHURAMAN MALI S/O MITU MALI	TANDWA, CHATRA	1123006	13.05.2014	3514005896	5950	287,471.00	Cheque
CHURAMAN SAHU S/O HARI SAW	TANDWA, CHATRA	1120930	22.05.2014	3514007448	6063	538,605.00	Cheque
CHUTARI SAW S/O HARI SAW	TANDWA, CHATRA	1120928	07.05.2014	3514004784	5746	431,746.00	Cheque
DAMARI DHOBI S/O TAHAL RAJAK	TANDWA, CHATRA	1123349	19.05.2014	3514006898	6021	908,938.00	Cheque
DASNI DEVI W/O BHUNESHWAR DUSADH	TANDWA, CHATRA	1124043	23.05.2014	3514007563	6099	461,167.00	Cheque
DEVNARAYAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123376	16.05.2014	3514006561	6014	482,887.00	Cheque
DEVNARAYAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123376	07.05.2014	3514004858	5758	114,222.00	Cheque
DEVNARAYAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123376	16.05.2014	3514006551	6007	824,086.00	Cheque
DEVNARAYAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123376	07.05.2014	3514004859	5759	951,843.00	Cheque
DEVNARAYAN PASWAN S/O KOLHA PASWAN	TANDWA, CHATRA	1123422	12.05.2014	3514005669	5898	113,719.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	13.05.2014	3514005933	5967	324,545.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	08.05.2014	3514005046	5769	444,848.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	08.05.2014	3514005044	5768	548,298.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	08.05.2014	3514005039	5767	41,382.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	07.05.2014	3514004847	5752	229,817.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	07.05.2014	3514004855	5756	672,417.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	07.05.2014	3514004854	5755	390,002.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	07.05.2014	3514004850	5754	484,141.00	Cheque
DHANESHWAR SAHU S/O RAMDAS SAHU	TANDWA, CHATRA	1123266	07.05.2014	3514004848	5753	987,966.00	Cheque
DHUKAN MAHTO S/O LATE TIJAN MAHTO	TANDWA, CHATRA	1123270	08.05.2014	3514005076	5781	411,187.00	Cheque
DHUKAN MAHTO S/O LATE TIJAN MAHTO	TANDWA, CHATRA	1123270	08.05.2014	3514005071	5779	108,191.00	Cheque
DHUKAN MAHTO S/O LATE TIJAN MAHTO	TANDWA, CHATRA	1123270	09.05.2014	3514005147	5802	427,169.00	Cheque
DILIP KUMAR S/O DEVNARAYAN SAHU	TANDWA, CHATRA	1122324	12.05.2014	3514005785	5936	1,122,061.00	Cheque
DISTRICT LAND ACQUISITION OFFICER	CHATRA	1080826	08.05.2014	3514005116	531444	25,000.00	Cheque
DOMAN SAW S/O PYARI SAW	TANDWA, CHATRA	1124438	22.05.2014	3514007361	6036	127,538.00	Cheque
DOMAN YADAV S/O LATTU GOP	TANDWA, CHATRA	1122041	13.05.2014	3514005931	5965	419,908.00	Cheque
DOMAN YADAV S/O LATTU GOP	TANDWA, CHATRA	1122041	16.05.2014	3514006559	6012	364,244.00	Cheque
DROUPDI DEVI W/O GANGA PD	TANDWA, CHATRA	1122643	23.05.2014	3514007573	6103	368,700.00	Cheque
DUKHANI KHATUN W/O ALIMMUDIN MIYA	TANDWA, CHATRA	1123241	08.05.2014	3514005088	5788	298,017.00	Cheque
DUKHANI KHATUN W/O ALIMMUDIN MIYA	TANDWA, CHATRA	1123241	08.05.2014	3514005087	5787	808,350.00	Cheque
DURGA PRASAD S/O GYANI BARAI	TANDWA, CHATRA	1120564	12.05.2014	3514005740	5903	550,000.00	Cheque

DURGA SAW S/O LATE RAMDEO SAW	TANDWA, CHATRA GANESHPUR	1123263	07.05.2014	3514004839	5751	194,068.00	Cheque
DWARIKA SAW SONI S/O RAMCHANDRA SAW SONI	LATEHAR	1123672	09.05.2014	3514005315	5857	621,919.00	Cheque
FAGUNI DEVI W/O LATE GOPI RAM	TANDWA, CHATRA	1120469	07.05.2014	3514004777	5741	578,076.00	Cheque
FALINDRA NAYAK S/O LACHMAN NAYAK	CHATRA	1123271	09.05.2014	3514005146	5801	136,341.00	Cheque
FALO DEVI W/O VASUDEV NAYAK	TANDWA, CHATRA	1124027	22.05.2014	3514007429	6055	420,710.00	Cheque
FALO DEVI W/O VASUDEV NAYAK	TANDWA, CHATRA	1124027	23.05.2014	3514007581	6107	82,763.00	Cheque
FALO DEVI W/O VASUDEV NAYAK	TANDWA, CHATRA	1124027	23.05.2014	3514007578	6106	45,315.00	Cheque
FLMATIA DEVI W/O LALO BARAI	TANDWA, CHATRA	1121617	09.05.2014	3514005176	5821	409,430.00	Cheque
GAJADHAR SAW S/O FAGUN SAW	TANDWA, CHATRA	1123669	13.05.2014	3514005911	5955	1,013,833.00	Cheque
GANDAURI SONAR S/O BADHAN SONAR	TANDWA, CHATRA	1120555	12.05.2014	3514005738	5901	550,000.00	Cheque
GANESH PRASAD MURMU	RANCHI	1119540	20.05.2014	3514007098	531478	20,790.00	Cheque
GANESH SAW S/O KAULESHWAR SAW	TANDWA, CHATRA	1123352	16.05.2014	3514006516	5997	773,072.00	Cheque
GANGA DEVI W/O BANESHWAR PANDEY	TANDWA, CHATRA	1123991	23.05.2014	3514007548	6096	1,763,744.00	Cheque
GANGA SAW S/O BHOLA SAW	TANDWA, CHATRA	1123438	12.05.2014	3514005668	5897	510,152.00	Cheque
GANGA SAW S/O BHOLA SAW	TANDWA, CHATRA	1123438	12.05.2014	3514005665	5896	537,001.00	Cheque
GAURA DEVI W/O RAMLAKHAN PRASAD SONI	TANDWA, CHATRA	1124005	23.05.2014	3514007583	6109	487,623.00	Cheque
GIRIJA DEVI W/O BADRINATH SHARMA	TANDWA, CHATRA	1121371	13.05.2014	3514005923	5959	357,021.00	Cheque
GOBIND TIWARI S/O RAGHUNANDAN TIWAR	TANDWA, CHATRA	1120945	09.05.2014	3514005179	5822	562,534.00	Cheque
GOPAL SHARAN SINGH S/O JWALA PRASAD SINGH	RANCHI	1123346	30.05.2014	3514008331	6117	671,902.00	Cheque
GOVIND PASWAN S/O JHAKHAR MANJHI	TANDWA, CHATRA	1122505	09.05.2014	3514005306	5854	496,815.00	Cheque
GULAB DEVI W/O GAJENDRA PD CHOURASIA	TANDWA, CHATRA	1123355	07.05.2014	3514004868	5764	282,306.00	Cheque
GULABI DEVI W/O SUKHARI SAO	TANDWA, CHATRA	1123877	12.05.2014	3514005773	5924	444,912.00	Cheque
GUNJA DEVI W/O SANTOSH GUPTA	TANDWA, CHATRA	1123368	16.05.2014	3514006545	6003	287,831.00	Cheque
GYANI BARAI S/O BIGAN BARAI	TANDWA, CHATRA	1120611	12.05.2014	3514005777	5928	185,727.00	Cheque
GYANI SAO S/O MOTI SAO	TANDWA, CHATRA	1123325	10.05.2014	3514005482	5890	166,919.00	Cheque
GYANI SAO S/O MOTI SAO	TANDWA, CHATRA	1123325	16.05.2014	3514006552	6008	119,701.00	Cheque
GYANI YADAV S/O MAHESH MAHTO	TANDWA, CHATRA	1120876	07.05.2014	3514004780	5743	468,958.00	Cheque
GYANI YADAV S/O MAHESH MAHTO	TANDWA, CHATRA	1120876	09.05.2014	3514005333	5868	205,592.00	Cheque
Gopi Krishna Sahay	Hazaribagh	1069138	08.05.2014	3514005126	531448	7,200.00	Cheque
HAIDER ALI S/O KAZIM MIYA	TANDWA, CHATRA	1123992	23.05.2014	3514007558	6098	222,871.00	Cheque
HALIMA KHATOON W/O MD KASIM	TANDWA, CHATRA	1124017	23.05.2014	3514007568	6101	495,122.00	Cheque
HALIMA KHATOON W/O MD KASIM	TANDWA, CHATRA	1124017	23.05.2014	3514007565	6100	181,084.00	Cheque
HALKHORI SAW S/O CHANDRU SAW	TANDWA, CHATRA	1120563	22.05.2014	3514007359	6034	234,323.00	Cheque
HANIF MIAN S/O KARAMAT MIYA	TANDWA, CHATRA	1123847	12.05.2014	3514005746	5908	356,934.00	Cheque
HANU DEVI W/O PARMESHWAR DAYAL PANDEY	TANDWA, CHATRA	1123230	08.05.2014	3514005108	5800	2,987,234.00	Cheque
HARI PASWAN S/O SAGAN PASWAN	TANDWA, CHATRA	1125103	30.05.2014	3514008333	6118	500,000.00	Cheque
HARI PASWAN S/O SAGAN PASWAN	TANDWA, CHATRA	1125103	30.05.2014	3514008336	6119	224,166.00	Cheque
HEMWATI DEVI W/O BAIJNATH TIWARI	KEREDARI, HAZARIBAGH	1123887	12.05.2014	3514005769	5922	60,153.00	Cheque
HOIRIL RAM S/O JAPAL RAM	TANDWA, CHATRA	1120877	09.05.2014	3514005330	5861	246,712.00	Cheque

HULASH YADAV S/O MAHAVEER YADAV	TANDWA, CHATRA	1124452	22.05.2014	3514007416	6051	1,007,594.00	Cheque
HULSI DEVI, W/O DASHRATH GOPE	TANDWA, CHATRA	1120459	22.05.2014	3514007452	6066	1,060,704.00	Cheque
Hotel Vanya Vilas Private Limited	Hazaribagh	1074571	08.05.2014	3514005143	531454	33,472.00	Cheque
Hotel Vanya Vilas Private Limited	Hazaribagh	1074571	16.05.2014	3514006445	531460	62,967.00	Cheque
Hotel Vanya Vilas Private Limited	Hazaribagh	1074571	20.05.2014	3514007075	531472	4,450.00	Cheque
Hotel Vanya Vilas Private Limited	Hazaribagh	1074571	20.05.2014	3514007082	531477	42,213.00	Cheque
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	08.05.2014	3514005141	531452	25,716.00	Cheque
JAGDISH PRASAD SONI,S/O MOHAN SAW S/O MOHAN SAW	TANDWA, CHATRA	1120917	07.05.2014	3514004776	5740	67,658.00	Cheque
JAGESHWAR BARAI S/O DEONATH BARAI	TANDWA, CHATRA	1120560	22.05.2014	3514007442	6059	1,231,463.00	Cheque
JAGESHWAR YADAV S/O KHEDAN YADAV	TANDWA, CHATRA	1123235	09.05.2014	3514005205	5831	1,223,220.00	Cheque
JAGESWER SAW S/O DEGAN SAW	TANDWA, CHATRA	1120952	22.05.2014	3514007446	6061	431,746.00	Cheque
JAGO YADAV S/O VIGEN MAHTO	TANDWA, CHATRA	1122257	22.05.2014	3514007466	6076	459,026.00	Cheque
JAGO YADAV S/O VIGEN MAHTO	TANDWA, CHATRA	1122257	22.05.2014	3514007468	6077	194,739.00	Cheque
JAI PRAKASH NAYAK S/O CHTURBHUI NAYAK	TANDWA, CHATRA	1122312	13.05.2014	3514005932	5966	1,236,294.00	Cheque
JAI SHANKER PRASAD S/O DEVDHARI MAHTO	TANDWA, CHATRA	1123671	13.05.2014	3514005936	5970	558,616.00	Cheque
JAIBUN KHATOON W/O TASHIM ANSARI	TANDWA, CHATRA	1123646	09.05.2014	3514005290	5846	121,255.00	Cheque
JAITUN KHATUN W/O JAKHIR MIYA	TANDWA, CHATRA	1123637	09.05.2014	3514005288	5844	146,258.00	Cheque
JAKIR MIYAN S/O DADU MIYA	TANDWA, CHATRA	1122839	10.05.2014	3514005478	5887	88,221.00	Cheque
JAKIR MIYAN S/O DADU MIYA	TANDWA, CHATRA	1122839	10.05.2014	3514005476	5886	222,871.00	Cheque
JAKIR MIYAN S/O DADU MIYA	TANDWA, CHATRA	1122839	10.05.2014	3514005475	5885	116,079.00	Cheque
JAKIR MIYAN S/O DADU MIYA	TANDWA, CHATRA	1122839	10.05.2014	3514005474	5884	89,707.00	Cheque
JAKIR MIYAN S/O DADU MIYA	TANDWA, CHATRA	1122839	10.05.2014	3514005472	5883	181,084.00	Cheque
JAMANI DEVI	TANDWA, CHATRA	1113954	22.05.2014	3514007355	6031	122,872.00	Cheque
JAMARUDDIN ANSARI S/O PRABHU MIYA	TANDWA, CHATRA	1123362	16.05.2014	3514006553	6009	380,739.00	Cheque
JAWED HASAN S/O RAJAN ALI	RANCHI	1124468	22.05.2014	3514007357	6032	354,728.00	Cheque
JAY PRAKASH SINGH S/O VAJU SINGH	CHATRA	1123104	30.05.2014	3514008330	6116	671,903.00	Cheque
JAYNANDAN RAJAK S/O HARI DHOBI	TANDWA, CHATRA	1123358	22.05.2014	3514007347	6025	138,267.00	Cheque
JAYNANDAN RAJAK S/O HARI DHOBI	TANDWA, CHATRA	1123358	16.05.2014	3514006514	5995	632,953.00	Cheque
JAYNANDAN RAJAK S/O HARI DHOBI	TANDWA, CHATRA	1123358	16.05.2014	3514006513	5994	462,157.00	Cheque
JHALO DEVI W/O KEDAR PRAJAPATI	TANDWA, CHATRA	1120946	08.05.2014	3514005049	5770	73,426.00	Cheque
JHALO DEVI W/O KEDAR PRAJAPATI	TANDWA, CHATRA	1120946	09.05.2014	3514005153	5808	73,427.00	Cheque
JHANKU MAHTO S/O LT BUDHAN MAHTO	SALGA	1123353	16.05.2014	3514006564	6016	183,264.00	Cheque
JHARI SAO S/O POKHAN SAO	TANDWA, CHATRA	1122513	10.05.2014	3514005456	5876	133,445.00	Cheque
JHOLIA DEVI W/O DUKHAN MAHTO	TANDWA, CHATRA	1123257	09.05.2014	3514005202	5829	153,224.00	Cheque
JHOLIA DEVI W/O DUKHAN MAHTO	TANDWA, CHATRA	1123257	09.05.2014	3514005199	5828	233,272.00	Cheque
JITNI DEVI W/O CHANDER BHUINYA	TANDWA, CHATRA	1123361	16.05.2014	3514006498	5983	247,434.00	Cheque
JITNI DEVI W/O CHANDER BHUINYA	TANDWA, CHATRA	1123361	16.05.2014	3514006499	5984	464,569.00	Cheque
KABUTARI DEVI W/O BADHAN NAYAK	TANDWA, CHATRA	1124440	22.05.2014	3514007413	6049	719,712.00	Cheque
KABUTARI DEVI W/O BADHAN NAYAK	TANDWA, CHATRA	1124440	22.05.2014	3514007412	6048	716,327.00	Cheque
KABUTARI DEVI W/O GANPAT GOP	TANDWA, CHATRA	1122471	22.05.2014	3514007450	6065	120,554.00	Cheque

KAILU MIAN S/O UMED MIAN	TANDWA, CHATRA	1123875	12.05.2014	3514005745	5907	1,643,742.00	Cheque
KAILU MIAN S/O UMED MIAN	TANDWA, CHATRA	1123875	22.05.2014	3514007447	6062	106,098.00	Cheque
KAJALI DEVI W/O PYARI SAW	TANDWA, CHATRA	1121707	22.05.2014	3514007462	6073	440,392.00	Cheque
KAJEEM MIYAN S/O LIVAR MIYA	TANDWA, CHATRA	1124012	23.05.2014	3514007546	6095	125,505.00	Cheque
KALAWAT MIYA S/O NANHKU MIYA	TANDWA, CHATRA	1123255	09.05.2014	3514005150	5805	111,435.00	Cheque
KALAWATI DEVI W/O BHARAT MOHAN SAHU	TANDWA, CHATRA	1123453	10.05.2014	3514005470	5881	171,293.00	Cheque
KALI SAW S/O VADHAN SAO	TANDWA, CHATRA	1123050	08.05.2014	3514005059	5774	354,140.00	Cheque
KALI SAW S/O VADHAN SAO	TANDWA, CHATRA	1123050	08.05.2014	3514005056	5773	1,139,033.00	Cheque
KALI SAW S/O VADHAN SAO	TANDWA, CHATRA	1123050	08.05.2014	3514005054	5772	184,350.00	Cheque
KAMAL RAM S/O JITU RAM	TANDWA, CHATRA	1123339	10.05.2014	3514005486	5894	955,144.00	Cheque
KAMLI DEVI W/O PRABHU MAHTO	TANDWA, CHATRA	1120970	22.05.2014	3514007436	6057	367,709.00	Cheque
KARAM SAO S/O MATHURA SAV	TANDWA, CHATRA	1124025	23.05.2014	3514007540	6091	1,192,122.00	Cheque
KEDAR PASWAN S/O MUTAR RAM PASWAN	TANDWA, CHATRA	1123329	16.05.2014	3514006505	5988	468,557.00	Cheque
KEDARNATH NAYAK S/O MUKUND NAYAK	JASPUR, CG	1124040	23.05.2014	3514007587	6112	1,224,067.00	Cheque
KESHIYA DEVI W/O BHIKHARI YADEV	TANDWA, CHATRA	1123641	13.05.2014	3514005929	5963	70,696.00	Cheque
KETKI DEVI W/O ARJUN NAYAK	TANDWA, CHATRA	1123330	22.05.2014	3514007373	6046	532,093.00	Cheque
KETKI DEVI W/O ARJUN NAYAK	TANDWA, CHATRA	1123330	22.05.2014	3514007351	6028	282,469.00	Cheque
KETKI DEVI W/O ARJUN NAYAK	TANDWA, CHATRA	1123330	12.05.2014	3514005793	5942	275,900.00	Cheque
KETKI DEVI W/O ARJUN NAYAK	TANDWA, CHATRA	1123330	10.05.2014	3514005481	5889	237,333.00	Cheque
KETKI DEVI W/O ARJUN NAYAK	TANDWA, CHATRA	1123330	10.05.2014	3514005483	5891	1,001,509.00	Cheque
KETKI DEVI W/O ARJUN NAYAK	TANDWA, CHATRA	1123330	10.05.2014	3514005484	5892	1,317,958.00	Cheque
KHADIM RASUL S/O SABIL MIYA	TANDWA, CHATRA	1123663	09.05.2014	3514005279	5840	642,842.00	Cheque
KHADIM RASUL S/O SABIL MIYA	TANDWA, CHATRA	1123663	09.05.2014	3514005280	5841	301,109.00	Cheque
KHAITA MAHTO S/O CHAMAN MAHTO	TANDWA, CHATRA	1123661	09.05.2014	3514005283	5842	358,712.00	Cheque
KHAITA MAHTO S/O CHAMAN MAHTO	TANDWA, CHATRA	1123661	09.05.2014	3514005285	5843	434,495.00	Cheque
KHAITA MAHTO S/O CHAMAN MAHTO	TANDWA, CHATRA	1123661	09.05.2014	3514005293	5848	139,295.00	Cheque
KHALIL MIYAN S/O SAHADAT MIYAN	CHATRA	1124448	22.05.2014	3514007358	6033	105,107.00	Cheque
KHIRODHAR RANA S/O BHAGAL RANA	TANDWA, CHATRA	1123840	12.05.2014	3514005763	5918	1,391,661.00	Cheque
KISHORI SAHU S/O VANSHI SAO	TANDWA, CHATRA	1122820	13.05.2014	3514005894	5949	56,645.00	Cheque
KISHORI SAHU S/O VANSHI SAO	TANDWA, CHATRA	1122820	13.05.2014	3514005891	5948	50,980.00	Cheque
KISHORI THAKUR S/O BUDHAN TAHKUR	TANDWA, CHATRA	1122806	13.05.2014	3514005908	5953	41,382.00	Cheque
KOLHA SAHU S/O JAGO SAHU	TANDWA, CHATRA	1120992	12.05.2014	3514005742	5905	3,245,175.00	Cheque
KOMLI DEVI W/O JIVAN GOP	TANDWA, CHATRA	1122755	10.05.2014	3514005452	5874	1,321,649.00	Cheque
KOMLI DEVI W/O JIVAN GOP	TANDWA, CHATRA	1122755	23.05.2014	3514007534	6087	209,372.00	Cheque
KUNWA DEVI W/O DURGA SAW	TANDWA, CHATRA	1123416	10.05.2014	3514005446	5870	212,079.00	Cheque
KURBAN ALI S/O PANCHU MIYA	TANDWA, CHATRA	1123863	12.05.2014	3514005754	5913	312,435.00	Cheque
Kundan Gupta	HAZARIBAGH	1068641	08.05.2014	3514005139	531451	7,400.00	Cheque
LALOO MAHTO S/O LOKI MAHTO	TANDWA, CHATRA	1120872	07.05.2014	3514004778	5742	650,040.00	Cheque
LALOO MAHTO S/O LOKI MAHTO	TANDWA, CHATRA	1120872	08.05.2014	3514005098	5793	41,118.00	Cheque
LAXMI AUTOMOBILES	HAZARIBAGH	1066559	20.05.2014	3514007109	531480	46,392.00	Cheque
LAXMI AUTOMOBILES	HAZARIBAGH	1066559	08.05.2014	3514005127	531449	28,995.00	Cheque

LAXMI KANT S/O THAKUR BARAI	RANCHI	1123264	09.05.2014	3514005151	5806	148,581.00	Cheque
LAXMI SAW S/O RAMJI SAW	TANDWA, CHATRA	1123366	16.05.2014	3514006489	5976	451,660.00	Cheque
LOK NATH MODI S/O FIRONGI MODI	RAMGARH	1124039	23.05.2014	3514007531	6084	251,139.00	Cheque
MAHESH MALI S/O UTIM MALI	TANDWA, CHATRA	1096547	23.05.2014	3514007533	6086	104,685.00	Cheque
MAHESH PRASAD GUPTA S/O RAMDAS SAW	TANDWA, CHATRA	1123045	13.05.2014	3514005905	5952	42,936.00	Cheque
MAHESH PRASAD GUPTA S/O RAMDAS SAW	TANDWA, CHATRA	1123045	09.05.2014	3514005156	5810	315,350.00	Cheque
MAHESH PRASAD GUPTA S/O RAMDAS SAW	TANDWA, CHATRA	1123045	09.05.2014	3514005160	5813	336,221.00	Cheque
MAHESH RAM S/O JHALO RAM	TANDWA, CHATRA	1123988	23.05.2014	3514007585	6111	260,385.00	Cheque
MAHESWAR PANDEY S/O KISHUN PANDEY	TANDWA, CHATRA	1123882	12.05.2014	3514005768	5921	1,290,495.00	Cheque
MAHIPAL DAS S/O SANTOSHI DAS	TANDWA, CHATRA	1123651	13.05.2014	3514005919	5958	667,673.00	Cheque
MAHIPAL DAS S/O SANTOSHI DAS	TANDWA, CHATRA	1123651	09.05.2014	3514005295	5850	334,352.00	Cheque
MANGURU MAHTO S/O LURAK MAHTO	TANDWA, CHATRA	1123415	10.05.2014	3514005451	5873	372,816.00	Cheque
MANJOOR ALAM S/O MD SULTAN	TANDWA, CHATRA	1120935	22.05.2014	3514007345	6024	12,085.00	Cheque
MANOJ KUMAR YADAV S/O RAMJEET YADAV	CHATRA	1123445	10.05.2014	3514005471	5882	335,734.00	Cheque
MANORMA DEVI W/O ANIRUDH PRAKASH	TANDWA, CHATRA	1123452	10.05.2014	3514005445	5869	90,630.00	Cheque
MANSOOR ALAM S/O YUSUF MIYA	TANDWA, CHATRA	1123852	12.05.2014	3514005776	5927	643,912.00	Cheque
MANSOOR ALAM S/O YUSUF MIYA	TANDWA, CHATRA	1123852	12.05.2014	3514005743	5906	177,833.00	Cheque
MARIYAM KHATUN W/O LATE ALI AHMAD	TANDWA, CHATRA	1123679	09.05.2014	3514005267	5834	380,739.00	Cheque
MARWARI PRASAD GUPTA S/O BANSHI SAO	TANDWA, CHATRA	1123861	12.05.2014	3514005788	5938	324,564.00	Cheque
MASOMAT SITWA DEVI W/O LT NAGO RAM	TANDWA, CHATRA	1120919	08.05.2014	3514005096	5792	385,488.00	Cheque
MASOMAT SITWA DEVI W/O LT NAGO RAM	TANDWA, CHATRA	1120919	09.05.2014	3514005337	5864	71,958.00	Cheque
MD ASIN S/O AMIR MIAN	TANDWA, CHATRA	1124827	22.05.2014	3514007449	6064	722,138.00	Cheque
MD FAROQUE ANSARI S/O PRABHU MIYA	TANDWA, CHATRA	1124020	23.05.2014	3514007551	6097	311,092.00	Cheque
MD JAMAL ANSARI S/O SARAJUDDIN ANSARI	TANDWA, CHATRA	1122060	12.05.2014	3514005790	5940	3,536.00	Cheque
MD. AYUB ANSARI	TANDWA, CHATRA	1100111	13.05.2014	3514005940	5974	30,077.00	Cheque
MEERA DEVI W/O DINESH PD CHOURASIYA	KHALARI,RANCHI	1123378	16.05.2014	3514006580	6018	30,211.00	Cheque
MOD. HABIB MIAY S/O AJMAT MIYA	TANDWA, CHATRA	1123233	08.05.2014	3514005078	5782	55,717.00	Cheque
MOGAL SAO S/O UGRANATH SAO	TANDWA, CHATRA	1123853	12.05.2014	3514005780	5931	74,187.00	Cheque
MOGAL YADAV S/O MAHABIR YADAV	TANDWA, CHATRA	1124451	22.05.2014	3514007414	6050	261,714.00	Cheque
MOHAN MAHATO S/O JHARI MAHTO	TANDWA, CHATRA	1124021	23.05.2014	3514007536	6089	833,353.00	Cheque
MOS. MEGHANI W/O LATE ANANDI NAYAK	TANDWA, CHATRA	1123240	30.05.2014	3514008329	6115	146,274.00	Cheque
MOS. URMILA DEVI W/O NARAYAN SAO	TANDWA, CHATRA	1123878	12.05.2014	3514005747	5909	553,051.00	Cheque
MOS. URMILA DEVI W/O NARAYAN SAO	TANDWA, CHATRA	1123878	12.05.2014	3514005779	5930	1,896,590.00	Cheque
MUBARAK HUSHAIN S/O MEGHAN MIYA	TANDWA, CHATRA	1123256	09.05.2014	3514005148	5803	185,727.00	Cheque
MULIYA DEVI W/O MEWA SAV	TANDWA, CHATRA	1123231	08.05.2014	3514005106	5798	296,744.00	Cheque
MUNIJA KHATOON W/O VAKSU MIYA	TANDWA, CHATRA	1122449	09.05.2014	3514005320	5859	441,969.00	Cheque
MUSTKAM MIAN S/O ABDUL MIAN	KHALARI,RANCHI	1123267	08.05.2014	3514005102	5795	102,001.00	Cheque
MUTARI DEVI W/O NANKU MAHATO	TANDWA, CHATRA	1120950	22.05.2014	3514007474	6080	1,289,888.00	Cheque
NAGESHWAR BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123042	09.05.2014	3514005346	5866	1,284,620.00	Cheque
NANDKESHAR DEVI W/O AWDHESH PRASAD	TANDWA, CHATRA	1122680	09.05.2014	3514005154	5809	165,524.00	Cheque
NAZIR MIAN S/O JAFAR MIYAN	TANDWA, CHATRA	1123677	09.05.2014	3514005273	5836	37,146.00	Cheque

NAZIR MIAN S/O JAFAR MIYAN	TANDWA, CHATRA	1123677	09.05.2014	3514005270	5835	41,695.00	Cheque
NILIMA BISWAS W/O PRAFULLA KUMAR VISHAVASAH	TANDWA, CHATRA	1123369	16.05.2014	3514006546	6004	154,195.00	Cheque
Nirmala Devi	Ranchi	1086702	16.05.2014	3514006459	531469	15,912.00	Cheque
PACHALI KHATOON W/O SHALI MIYAN	TANDWA, CHATRA	1121240	07.05.2014	3514004781	5744	278,589.00	Cheque
PANNA DEVI W/O RAM AYODHA PRASAD	BAHERA, CHATRA	1123367	16.05.2014	3514006508	5990	366,398.00	Cheque
PARWA DEVI W/O BIRAJ RAM	TANDWA, CHATRA	1122246	12.05.2014	3514005782	5933	481,054.00	Cheque
PARWATI DEVI	TANDWA, CHATRA	1120195	22.05.2014	3514007369	6043	358,526.00	Cheque
PARWATI DEVI	TANDWA, CHATRA	1120195	22.05.2014	3514007370	6044	700,119.00	Cheque
PARWATIA DEVI W/O GANU YADAV	TANDWA, CHATRA	1123846	12.05.2014	3514005751	5911	971,428.00	Cheque
PHAGUN MAHATO S/O BANDU GOP	TANDWA, CHATRA	1124459	22.05.2014	3514007422	6053	371,734.00	Cheque
PIYASWA DEVI W/O MAHAVEER MAHTO	TANDWA, CHATRA	1123383	19.05.2014	3514006903	6022	2,296,528.00	Cheque
PRABHU PRAJAPATI S/O ANDHA PRASAD	TANDWA, CHATRA	1123850	12.05.2014	3514005752	5912	1,603,627.00	Cheque
PRABHU YADAV S/O LATU MAHTO	TANDWA, CHATRA	1123635	13.05.2014	3514005910	5954	148,372.00	Cheque
PRASAD KANDU S/O CHANDRA KANDU	TANDWA, CHATRA	1123996	23.05.2014	3514007584	6110	1,021,153.00	Cheque
PRATAP KUMAR S/O GYANI BARAI	TANDWA, CHATRA	1120613	12.05.2014	3514005741	5904	550,000.00	Cheque
PUNIA DEVI W/O LALI THAKUR	TANDWA, CHATRA	1121604	22.05.2014	3514007476	6081	1,156,557.00	Cheque
PUNIA DEVI W/O LALI THAKUR	TANDWA, CHATRA	1121604	23.05.2014	3514007576	6105	186,215.00	Cheque
PYARI SAO S/O BADHAN SAO	TANDWA, CHATRA	1122749	13.05.2014	3514005917	5957	148,372.00	Cheque
RABIA KHATUN W/O IBRAHIM MIYA	TANDWA, CHATRA	1123664	09.05.2014	3514005275	5838	763,974.00	Cheque
RABIA KHATUN W/O IBRAHIM MIYA	TANDWA, CHATRA	1123664	09.05.2014	3514005277	5839	459,671.00	Cheque
RABIA KHATUN W/O IBRAHIM MIYA	TANDWA, CHATRA	1123664	09.05.2014	3514005274	5837	153,223.00	Cheque
RADHA DEVI W/O MAHADEV YADAV	TANDWA, CHATRA	1123245	08.05.2014	3514005068	5777	1,150,960.00	Cheque
RADHWA DEVI W/O LUKAN YADAV	TANDWA, CHATRA	1121208	13.05.2014	3514005938	5972	363,399.00	Cheque
RAJENDRA SONAR S/O KAULESHWAR SONI	TANDWA, CHATRA	1123348	16.05.2014	3514006510	5991	53,234.00	Cheque
RAJESH .	HAZARIBAGH	1089029	16.05.2014	3514006458	531468	10,223.00	Cheque
RAM AYODHYA PD. S/O NITYANAND PRASAD	BAHERA, CHATRA	1123342	16.05.2014	3514006492	5979	104,685.00	Cheque
RAM BILAS SAHU S/O SURAJ SAHU	RANCHI	1124042	23.05.2014	3514007543	6092	976,568.00	Cheque
RAM LAKHAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123333	07.05.2014	3514004871	5766	517,273.00	Cheque
RAM LAKHAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123333	07.05.2014	3514004869	5765	97,088.00	Cheque
RAM LAKHAN BARAI S/O CHAMAN BARAI	TANDWA, CHATRA	1123333	07.05.2014	3514004866	5763	102,797.00	Cheque
RAM NARAYAN NAYAK S/O AGHAN NAYAK	TANDWA, CHATRA	1124458	22.05.2014	3514007410	6047	303,854.00	Cheque
RAMAN GOPE S/O POSAN GOPE	TANDWA, CHATRA	1121242	12.05.2014	3514005775	5926	155,416.00	Cheque
RAMCHANDRA SAW S/O GUJAN SONAR	TANDWA, CHATRA	1122991	08.05.2014	3514005063	5775	224,876.00	Cheque
RAMESH KANDU S/O TULSHI KANDU	TANDWA, CHATRA	1123252	13.05.2014	3514005916	5956	287,470.00	Cheque
RAMESWER RANA S/O CHHEDI RANA	TANDWA, CHATRA	1122818	07.05.2014	3514004785	5747	1,017,687.00	Cheque
RAMKISHORE SAHU S/O NANHAK SAO	TANDWA, CHATRA	1122901	22.05.2014	3514007444	6060	791,534.00	Cheque
RAMKUMAR NAYAK S/O CHURAMAN NAYAK	TANDWA, CHATRA	1122213	22.05.2014	3514007437	6058	132,784.00	Cheque
RAMLAKHAN NAYAK S/O NETLAL NAYAK	TANDWA, CHATRA	1123874	12.05.2014	3514005760	5916	552,461.00	Cheque
RAMLAKHAN NAYAK S/O NETLAL NAYAK	TANDWA, CHATRA	1123874	12.05.2014	3514005764	5919	303,854.00	Cheque
RAMPATI DEVI W/O MUTAR SAO	TANDWA, CHATRA	1096557	13.05.2014	3514005885	5946	220,698.00	Cheque
RAMPATI DEVI W/O SHYAMSUNDAR PANDEY	TANDWA, CHATRA	1123675	13.05.2014	3514005939	5973	367,633.00	Cheque

RAMSHARAN SAW S/O KHAJANCHI SAW	TANDWA, CHATRA	1122250	09.05.2014	3514005325	5860	277,551.00	Cheque
RAMU RAVIDASH S/O CHHATHU RAVIDASH	TANDWA, CHATRA	1124460	22.05.2014	3514007425	6054	90,422.00	Cheque
RAMVTAR THAKUR S/O BUDHAN TAHKUR	TANDWA, CHATRA	1122989	07.05.2014	3514004759	5735	421,968.00	Cheque
RAMVTAR THAKUR S/O BUDHAN TAHKUR	TANDWA, CHATRA	1122989	22.05.2014	3514007464	6075	113,799.00	Cheque
RANDHIR KUMAR SINGH	GHATOTAND	1114294	08.05.2014	3514005142	531453	21,712.00	Cheque
ROHIT ROSHAN TIGGA S/O IMMANUEL TIGGA	TANDWA, CHATRA	1123354	16.05.2014	3514006515	5996	105,038.00	Cheque
ROJNI KHATUN W/O REMJAN MIYA	TANDWA, CHATRA	1123297	16.05.2014	3514006565	6017	403,142.00	Cheque
RUDAWA DEVI W/O LATE BHULU PD GUPTA	TANDWA, CHATRA	1120557	07.05.2014	3514004782	5745	134,484.00	Cheque
RUKSANA KHATOON W/O SHAFIK ANSARI	TANDWA, CHATRA	1123234	09.05.2014	3514005186	5824	181,084.00	Cheque
SAFIQ S/O PRABHU MIYA	TANDWA, CHATRA	1123326	16.05.2014	3514006560	6013	468,958.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	22.05.2014	3514007460	6072	737,400.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	22.05.2014	3514007372	6045	60,276.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	22.05.2014	3514007458	6071	162,282.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	22.05.2014	3514007456	6070	169,979.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	22.05.2014	3514007455	6069	111,279.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	07.05.2014	3514004771	5738	449,210.00	Cheque
SAHADEO SAHU	TANDWA, CHATRA	1120198	07.05.2014	3514004775	5739	866,101.00	Cheque
SAHDEO PANDEY S/O BHAGIRATH PANDEY	TANDWA, CHATRA	1122501	12.05.2014	3514005756	5914	3,244,403.00	Cheque
SAHDEV SAW S/O HARI SAW	TANDWA, CHATRA	1123250	08.05.2014	3514005070	5778	294,646.00	Cheque
SANTOSH DEVI	HAZARIBAGH	1067687	16.05.2014	3514006453	531465	130,162.00	Cheque
SANTOSH KR THAKUR S/O SALKHU THAKUR	KHALARI,RANCHI	1123258	07.05.2014	3514004837	5750	36,569.00	Cheque
SANTOSH KUMAR RANA S/O SUKHARI RANA	TANDWA, CHATRA	1122906	09.05.2014	3514005207	5832	863,493.00	Cheque
SANTOSH KUMAR RANA S/O SUKHARI RANA	TANDWA, CHATRA	1122906	10.05.2014	3514005468	5880	92,517.00	Cheque
SANTOSH KUMAR RANA S/O SUKHARI RANA	TANDWA, CHATRA	1122906	10.05.2014	3514005466	5879	133,636.00	Cheque
SANTOSH KUMAR RANA S/O SUKHARI RANA	TANDWA, CHATRA	1122906	09.05.2014	3514005334	5862	113,077.00	Cheque
SANTOSH KUMAR RANA S/O SUKHARI RANA	TANDWA, CHATRA	1122906	08.05.2014	3514005100	5794	174,754.00	Cheque
SANTOSH KUMAR SATAPATHY	RANCHI	1121644	16.05.2014	3514006456	531467	28,008.00	Cheque
SANTU PRASAD GUPTA S/O BANSHI SAO	TANDWA, CHATRA	1123381	16.05.2014	3514006562	6015	615,025.00	Cheque
SARASWATI DEVI.	TANDWA, CHATRA	1113949	22.05.2014	3514007432	6056	420,560.00	Cheque
SARASWATI DEVI.	TANDWA, CHATRA	1113949	08.05.2014	3514005095	5791	166,919.00	Cheque
SARO DEVI W/O RAM PRATAP YADEV	TANDWA, CHATRA	1123232	08.05.2014	3514005105	5797	202,620.00	Cheque
SARYU KUMBHKAR	HAZARIBAGH	1066945	08.05.2014	3514005128	531450	15,750.00	Cheque
SARYU KUMBHKAR	HAZARIBAGH	1066945	08.05.2014	3514005119	531445	15,750.00	Cheque
SARYU NAYAK S/O MEWA NAYAK	TANDWA, CHATRA	1121236	07.05.2014	3514004763	5736	577,098.00	Cheque
SARYU NAYAK S/O MEWA NAYAK	TANDWA, CHATRA	1121236	22.05.2014	3514007353	6030	1,448,588.00	Cheque
SAVITRI DEVI	CHATRA, JHARKHAND	1108294	13.05.2014	3514005882	5943	231,078.00	Cheque
SAVITRI DEVI	CHATRA, JHARKHAND	1108294	09.05.2014	3514005159	5812	226,572.00	Cheque
SAVITRI DEVI W/O KALI PANDEY	TANDWA, CHATRA	1123885	12.05.2014	3514005774	5925	1,825,359.00	Cheque
SERAJUL ISLAM	HAZARIBAGH	1067688	08.05.2014	3514005124	531447	9,000.00	Cheque

SERAJUL ISLAM	HAZARIBAGH	1067688	06.05.2014	3514004657	531442	9,000.00	Cheque
SHANKUNTLA DEVI W/O NAGESWAR RAM	HAZARIBAGH	1123668	13.05.2014	3514005927	5962	88,349.00	Cheque
SHANTI DEVI	TANDWA, CHATRA	1108295	13.05.2014	3514005935	5969	232,598.00	Cheque
SHANTI DEVI D/O JANKI GHATWAR	TANDWA, CHATRA	1124435	22.05.2014	3514007360	6035	778,367.00	Cheque
SHANTI DEVI D/O JANKI GHATWAR	TANDWA, CHATRA	1124435	22.05.2014	3514007362	6037	457,131.00	Cheque
SHANTI DEVI D/O JANKI GHATWAR	TANDWA, CHATRA	1124435	22.05.2014	3514007363	6038	414,258.00	Cheque
SHANTI DEVI D/O JANKI GHATWAR	TANDWA, CHATRA	1124435	22.05.2014	3514007364	6039	1,363,405.00	Cheque
SHANTI DEVI W/O BAIJNATH SAV	LATEHAR	1123372	16.05.2014	3514006493	5980	37,763.00	Cheque
SHANTI DEVI W/O BAIJNATH SAV	LATEHAR	1123372	22.05.2014	3514007472	6079	135,314.00	Cheque
SHARDA DEVI W/O PURAN SAV	TANDWA, CHATRA	1122746	23.05.2014	3514007545	6094	801,068.00	Cheque
SHRIKANT TIWARI S/O RAMESH CHAND TIWARI	BOKARO	1123855	12.05.2014	3514005765	5920	2,016,962.00	Cheque
SHYAM NANDAN PATHAK S/O BHUVNESHWAR PATHAK	TANDWA, CHATRA	1123667	13.05.2014	3514005900	5951	765,549.00	Cheque
SIFANI DEVI W/O JHAGARU RAM	TANDWA, CHATRA	1123660	09.05.2014	3514005291	5847	178,298.00	Cheque
SIFANI DEVI W/O JHAGARU RAM	TANDWA, CHATRA	1123660	09.05.2014	3514005289	5845	18,573.00	Cheque
SISHIR KUMAR SHAW	HAZARIBAGH	1067689	16.05.2014	3514006455	531466	19,152.00	Cheque
SKYLINE TOUR & TRAVELS	RANCHI	1067097	30.05.2014	3514008361	531486	21,538.00	Cheque
SODHAN YADAV S/O SUDHAR YADAV	TANDWA, CHATRA	1123656	22.05.2014	3514007477	6082	981,730.00	Cheque
SODHAN YADAV S/O SUDHAR YADAV	TANDWA, CHATRA	1123656	23.05.2014	3514007532	6085	1,011,199.00	Cheque
SODHAN YADAV S/O SUDHAR YADAV	TANDWA, CHATRA	1123656	13.05.2014	3514005884	5945	2,030,699.00	Cheque
SODHAN YADAV S/O SUDHAR YADAV	TANDWA, CHATRA	1123656	16.05.2014	3514006491	5978	81,733.00	Cheque
SODHAN YADAV S/O SUDHAR YADAV	TANDWA, CHATRA	1123656	13.05.2014	3514005883	5944	3,912,606.00	Cheque
SOHA SAHU S/O LATE CHOCHAN SAW	PATRATU, RAMGARH	1123248	08.05.2014	3514005091	5789	910,056.00	Cheque
SOHA SAHU S/O LATE CHOCHAN SAW	PATRATU, RAMGARH	1123248	08.05.2014	3514005073	5780	339,119.00	Cheque
SOHARI DEVI W/O BHUKHAN MAHTO	TANDWA, CHATRA	1123247	09.05.2014	3514005189	5825	111,436.00	Cheque
SOHARI DEVI W/O BHUKHAN MAHTO	TANDWA, CHATRA	1123247	09.05.2014	3514005191	5826	153,224.00	Cheque
SOHARI DEVI W/O BHUKHAN MAHTO	TANDWA, CHATRA	1123247	09.05.2014	3514005197	5827	297,161.00	Cheque
SOHARI DEVI W/O BHUKHAN MAHTO	TANDWA, CHATRA	1123247	09.05.2014	3514005300	5852	60,984.00	Cheque
SOHWA DEVI W/O LATE BUTAN RAM	TANDWA, CHATRA	1120448	22.05.2014	3514007365	6040	250,377.00	Cheque
SOHWA DEVI W/O LATE BUTAN RAM	TANDWA, CHATRA	1120448	22.05.2014	3514007366	6041	257,272.00	Cheque
SOHWA DEVI W/O LATE BUTAN RAM	TANDWA, CHATRA	1120448	22.05.2014	3514007367	6042	222,558.00	Cheque
SOHWA DEVI W/O LATE BUTAN RAM	TANDWA, CHATRA	1120448	12.05.2014	3514005670	5899	424,250.00	Cheque
SOMARI DEVI W/O RAMDEV YADAV	TANDWA, CHATRA	1120197	13.05.2014	3514005926	5961	161,590.00	Cheque
SOMRI DEVI W/O GHUNA SAW	TANDWA, CHATRA	1123360	16.05.2014	3514006519	6000	44,684.00	Cheque
SUBHADRA DEVI W/O NARESH PANDEY	CHATRA	1124019	22.05.2014	3514007463	6074	30,209.00	Cheque
SUBRATA SAHA	KOLKATA	1100701	16.05.2014	3514006577	531470	22,077.00	Cheque
SUKHDEV SAO S/O LATE MADHU SAO	TANDWA, CHATRA	1121352	09.05.2014	3514005171	5819	221,577.00	Cheque
SUKRI DEVI W/O SOHA SAO	TANDWA, CHATRA	1123337	16.05.2014	3514006550	6006	216,346.00	Cheque
SULEMAN ANSARI S/O SARAJUDDIN ANSARI	TANDWA, CHATRA	1123447	09.05.2014	3514005340	5865	3,536.00	Cheque

SULEMAN ANSARI S/O SARAJUDDIN ANSARI	TANDWA, CHATRA	1123447	10.05.2014	3514005480	5888	22,559.00	Cheque
SURAJ PRAJAPATI S/O YADU KUMHAR	GHAGHRA, GUMLA	1123236	09.05.2014	3514005203	5830	106,794.00	Cheque
SURESH DATT SHARMA S/O APADANT SHARMA	TANDWA, CHATRA	1123229	08.05.2014	3514005107	5799	259,651.00	Cheque
SUSHILA DEVI W/O MATHURA CHAURASIYA	TANDWA, CHATRA	1120922	08.05.2014	3514005051	5771	154,196.00	Cheque
TAREKESHWAR THAKUR,KAILOO THAKUR S/O KAILOO THAKUR	TANDWA, CHATRA	1120955	07.05.2014	3514004765	5737	366,398.00	Cheque
TEKA MAHATO S/O CHHEDI MAHTO	TANDWA, CHATRA	1123334	07.05.2014	3514004861	5760	1,151,500.00	Cheque
TEKA MAHATO S/O CHHEDI MAHTO	TANDWA, CHATRA	1123334	07.05.2014	3514004862	5761	1,241,883.00	Cheque
TETARI DEVI W/O MAHARU NAYAK	TANDWA, CHATRA	1124011	23.05.2014	3514007582	6108	41,382.00	Cheque
TETARI KHATOON W/O NAVI MIYA	TANDWA, CHATRA	1122278	09.05.2014	3514005309	5855	520,032.00	Cheque
TETARI KHATOON W/O NAVI MIYA	TANDWA, CHATRA	1122278	23.05.2014	3514007570	6102	394,795.00	Cheque
TETARI KHATOON W/O NAVI MIYA	TANDWA, CHATRA	1122278	09.05.2014	3514005312	5856	111,437.00	Cheque
TULSI DUSADH S/O DEGAN DUSADH	TANDWA, CHATRA	1124028	23.05.2014	3514007574	6104	57,804.00	Cheque
TULSI MAHATO S/O TEJA MAHATO	TANDWA, CHATRA	1120867	16.05.2014	3514006555	6010	893,513.00	Cheque
UMESH KUMAR CHOUBEY S/O BHANESHWAR CHAUBE	TANDWA, CHATRA	1123246	08.05.2014	3514005094	5790	661,129.00	Cheque
USMAN MIAN S/O DUKHI MIYAN	TANDWA, CHATRA	1123268	08.05.2014	3514005085	5786	1,119,911.00	Cheque
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	13.05.2014	3514005832	531459	39,651.00	Cheque
VARJU SAO S/O PUSAN SAO	TANDWA, CHATRA	1123269	08.05.2014	3514005066	5776	612,036.00	Cheque
VIMALA DEVI W/O BHIM BARAI	TANDWA, CHATRA	1123659	09.05.2014	3514005317	5858	375,212.00	Cheque
VIMALI DEVI W/O NARESH SAHU	TANDWA, CHATRA	1123843	12.05.2014	3514005789	5939	287,831.00	Cheque
VISHAL TOUR & TRAVELS	Hazaribag	1066779	26.05.2014	3514007896	531481	4,675.00	Cheque
VISHAL TOUR & TRAVELS	Hazaribag	1066779	19.05.2014	3514006896	531471	22,053.00	Cheque
VISHAL TOUR & TRAVELS	Hazaribag	1066779	20.05.2014	3514007076	531473	1,888.00	Cheque
YASHODA DEVI W/O, MAHESH MALI	TANDWA, CHATRA	1096553	13.05.2014	3514005934	5968	180,844.00	Cheque
YASHODA DEVI W/O, MAHESH MALI	TANDWA, CHATRA	1096553	23.05.2014	3514007538	6090	314,056.00	Cheque
YOURSELF-YOURSELF EMP_PYMNT	HAJARIBAG	1020770	20.05.2014	3514007101	531479	20,588.00	Cheque
YUGAL KISHORE GUPTA S/O SWARATH SAHU	TANDWA, CHATRA	1121205	12.05.2014	3514005791	5941	372,430.00	Cheque
ZAHUR MIYA S/O SOHAR MIYAN	TANDWA, CHATRA	1122715	09.05.2014	3514005303	5853	474,912.00	Cheque