

NTPC Ltd.

North Karanpura Thermal Power

Vendor Payments From 01.08.2014 To
31.08.2014

| Vendor Name | Vendor City | Vendor Id | Pmt Date | Doc No | Cheque No | Amount | Invoice | Ref Doc | PO No | Mode |
|--|----------------|-----------|------------|------------|-----------|--------------|------------|------------|------------|--------|
| ABDUL SAYID ANSRI S/O KAYUM ANSARI | TANDWA,CHATRA | 1127370 | 23.08.2014 | 3514021316 | 10071 | 700,000.00 | 3414093074 | RSG-108,RA | 8200122212 | Cheque |
| ABDUL SAYID ANSRI S/O KAYUM ANSARI | TANDWA,CHATRA | 1127370 | 11.08.2014 | 3514019658 | 6856 | 204,298.00 | | | | Cheque |
| ABDUL SHAKUR S/O SHUDHDU MIYA | TANDWA,CHATRA | 1126164 | 12.08.2014 | 3514019940 | 10020 | 106,792.00 | 3414063926 | RG-21,KAMT | 8200119150 | Cheque |
| ABHISHEK KUMAR SINHA S/O SHAILENDRA PRASAD | CHATRA | 1127037 | 05.08.2014 | 3514018523 | 6801 | 143,180.00 | | | | Cheque |
| ABHISHEK KUMAR SINHA S/O SHAILENDRA PRASAD | CHATRA | 1127037 | 12.08.2014 | 3514019894 | 6868 | 700,000.00 | | | | Cheque |
| ACME CONSTRUCTION COMPANY | RANCHI | 1066794 | 29.08.2014 | 3514022306 | 531674 | 1,108,777.00 | | | | Cheque |
| ADITYA MALI S/o Lt DULAR MALI | HAZARIBAGH | 1081568 | 05.08.2014 | 3514018517 | 6798 | 181,786.00 | | | | Cheque |
| ADITYA PANDEY S/O RAMDHAN PANDEY | TANDWA, CHATRA | 1122679 | 25.08.2014 | 5214006348 | 10143 | 60,000.00 | 5214006114 | 8200123181 | | Cheque |
| AIRADS LTD | NEW DELHI | 1009157 | 18.08.2014 | 2014107726 | | 1,236,329.00 | 3414095620 | | 8200122417 | CIB |
| AJAY KUMAR PANDEY S/O ARJUN PANDEY | HAZARIBAGH | 1123870 | 09.08.2014 | 3514019483 | 6843 | 171,335.00 | | | | Cheque |
| AJIT KUMAR ROY SECURITY AGENCY | RANCHI | 1121180 | 09.08.2014 | 3514019566 | 531655 | 298,518.00 | | | | Cheque |
| AJIT NAYAK S/O JANGAL NAYAK | TANDWA, CHATRA | 1124453 | 27.08.2014 | 5214006437 | 10175 | 157,500.00 | 5214006160 | 8200123291 | | Cheque |
| AKHILESHWAR TIWARI S/O RAJDEV TIWARI | HAZARIBAGH | 1125501 | 25.08.2014 | 3514021526 | 10115 | 341,374.00 | 3414097237 | RG:169,RAH | 8200122055 | Cheque |
| AKSHAYBAT PANDEY S/O M. N. PANDEY | TANDWA, CHATRA | 1127283 | 11.08.2014 | 3514019669 | 6861 | 52,634.00 | | | | Cheque |
| AKSHAYBAT PANDEY S/O M. N. PANDEY | TANDWA, CHATRA | 1127283 | 11.08.2014 | 3514019668 | 6860 | 243,618.00 | | | | Cheque |
| AKSHAYBAT PANDEY S/O M. N. PANDEY | TANDWA, CHATRA | 1127283 | 12.08.2014 | 3514019916 | 6879 | 700,000.00 | | | | Cheque |
| ALIJAN MINYA S/O SAHEV ALI | TANDWA,CHATRA | 1128174 | 25.08.2014 | 5214006303 | 10126 | 480,000.00 | 5214006128 | 8200123229 | | Cheque |
| ANIL KR SONI S/O RAMPRATAP SAW | TANDWA, CHATRA | 1122926 | 27.08.2014 | 5214006442 | 10181 | 1,290,000.00 | 5214006165 | 8200123301 | | Cheque |
| ANKUR STATIONERIES & SPORTS | HAZARIBAGH | 1072482 | 29.08.2014 | 3514022288 | 531672 | 4,772.00 | | | | Cheque |
| AO-Cash, BSNL, Hazaribagh | Hazaribagh | 1071439 | 18.08.2014 | 3514020448 | 531664 | 3,931.00 | | | | Cheque |
| ARVIND PANDEY S/O RAMDAT PANDEY | TANDWA,CHATRA | 1127795 | 23.08.2014 | 3514021305 | 10062 | 550,000.00 | 3414093050 | RSG-1,RAHA | 8200122219 | Cheque |
| ASHISH PANDEY S/O KAULESHWAR PANDEY | RAMGARH | 1126868 | 12.08.2014 | 3514019905 | 6873 | 700,000.00 | | | | Cheque |
| ASHISHAN SNEHLATA TUDU | HATIA,RANCHI | 1117451 | 09.08.2014 | 3514019561 | 531651 | 15,912.00 | | | | Cheque |
| AWADHKISHORE PANDEY S/O DEV CHARAN PANDEY | TANDWA,CHATRA | 1126246 | 30.08.2014 | 3514022332 | 10215 | 1,051,693.00 | 3414099449 | RG:201, RA | 8200123392 | Cheque |
| Akash Travels | RANCHI | 1020876 | 29.08.2014 | 3514022278 | 531671 | 1,980.00 | | | | Cheque |
| BABLU DUSAD S/O LATE LATTOO DUSAD | TANDWA,CHATRA | 1126562 | 01.08.2014 | 3514017741 | 6743 | 113,719.00 | | | | Cheque |
| BABULAL BHUIYA S/O SODAR BHUIYA | TANDWA, CHATRA | 1123265 | 30.08.2014 | 3514022324 | 10210 | 319,338.00 | 3414099447 | RG:368,NP2 | 8200115994 | Cheque |

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|--|----------------|---------|------------|------------|-------|--------------|------------|------------|------------|--------|
| BACHOMATI DEVI W/O SOMNATH THAKUR | TANDWA,CHATRA | 1127387 | 09.08.2014 | 3514019479 | 6839 | 748,161.00 | | | Cheque | |
| BADHAN GOPE S/O KANDAN YADAV | TANDWA,CHATRA | 1126858 | 08.08.2014 | 3514019352 | 6818 | 449,421.00 | | | Cheque | |
| BAHADUR RAM S/O FULEL RAM | TANDWA, CHATRA | 1124002 | 08.08.2014 | 3514019343 | 6812 | 1,105,320.00 | | | Cheque | |
| BAIJNATH SAHU SONI S/O BUDHAN SAV | LATEHAR | 1128039 | 25.08.2014 | 5214006353 | 10148 | 2,655,000.00 | 5214006110 | 8200123186 | Cheque | |
| BALESHWAR KUMAR THAKUR S/O KRIPAL THAKUR | TANDWA,CHATRA | 1127781 | 29.08.2014 | 3514022266 | 10207 | 197,072.00 | 3414097051 | RG:50, TAN | 8200122637 | Cheque |
| BALESHWAR SAW S/O GENDA SAW | TANDWA, CHATRA | 1122205 | 25.08.2014 | 5214006356 | 10151 | 4,500,000.00 | 5214005890 | 8200122395 | Cheque | |
| BALO DEVI W/O TULSI BHUIYA | TANDWA,CHATRA | 1126584 | 25.08.2014 | 5214006355 | 10150 | 2,250,000.00 | 5214005896 | 8200122444 | Cheque | |
| BANDHU MAHTO S/O GOVINDA MAHTO | TANDWA,CHATRA | 1126595 | 01.08.2014 | 3514017729 | 6735 | 630,914.00 | | | Cheque | |
| BANWARI NAYAK S/O SHIVNATH NAYAK | TANDWA, CHATRA | 1122311 | 05.08.2014 | 3514018467 | 6774 | 1,724,822.00 | | | Cheque | |
| BANWARI NAYAK S/O SHIVNATH NAYAK | TANDWA, CHATRA | 1122311 | 25.08.2014 | 3514021532 | 10121 | 147,804.00 | 3414097264 | RG:161,T3 | 8200122073 | Cheque |
| BASANT PANDEY S/O JADUNANDAN PANDEY | TANDWA, CHATRA | 1120878 | 09.08.2014 | 3514019486 | 6846 | 5,510,648.00 | | | Cheque | |
| BASANTI DEVI W/O RATNU SAW | TANDWA, CHATRA | 1122998 | 08.08.2014 | 3514019369 | 6832 | 273,389.00 | | | Cheque | |
| BASHUDEO YADAV S/O BODHA YADAV | TANDWA, CHATRA | 1122759 | 05.08.2014 | 3514018514 | 6796 | 504,965.00 | | | Cheque | |
| BECHU SAW S/O BAGLU SAW | TANDWA,CHATRA | 1126389 | 01.08.2014 | 3514017733 | 6737 | 60,281.00 | | | Cheque | |
| BHAGWAN VARAI S/O JAGDISH VARAI | TANDWA, CHATRA | 1122473 | 25.08.2014 | 3514021508 | 10106 | 128,496.00 | 3414096898 | RG:208,GL | 8200122657 | Cheque |
| BHARAT DUSADH S/O GIRDHARI DUSADH | TANDWA, CHATRA | 1126556 | 01.08.2014 | 3514017747 | 6747 | 175,436.00 | | | Cheque | |
| BHARAT DUSADH S/O GIRDHARI DUSADH | TANDWA, CHATRA | 1126556 | 01.08.2014 | 3514017746 | 6746 | 430,327.00 | | | Cheque | |
| BHARAT DUSADH S/O GIRDHARI DUSADH | TANDWA, CHATRA | 1126556 | 01.08.2014 | 3514017744 | 6745 | 1,234,982.00 | | | Cheque | |
| BHARAT DUSADH S/O GIRDHARI DUSADH | TANDWA, CHATRA | 1126556 | 01.08.2014 | 3514017739 | 6741 | 368,700.00 | | | Cheque | |
| BHARAT NARAYAN PANDEY S/O SAMBODH PANDEY | TANDWA, CHATRA | 1122815 | 25.08.2014 | 3514021515 | 10110 | 511,340.00 | 3414096879 | RG:190RAHA | 8200122645 | Cheque |
| BHARAT NARAYAN PANDEY S/O SAMBODH PANDEY | TANDWA, CHATRA | 1122815 | 25.08.2014 | 3514021516 | 10112 | 2,144,330.00 | 3414096885 | RG:191RAHA | 8200122646 | Cheque |
| BHARAT NARAYAN PANDEY S/O SAMBODH PANDEY | TANDWA, CHATRA | 1122815 | 27.08.2014 | 5214006452 | 10192 | 6,889,950.00 | 5214006312 | 8200123606 | Cheque | |
| BHIMDEO PANDEY S/O MUNESHWAR PANDEY | TANDWA, CHATRA | 1120976 | 23.08.2014 | 3514021318 | 10072 | 700,000.00 | 3414093085 | RSG-109,RA | 8200122223 | Cheque |
| BHIMDEO PANDEY S/O MUNESHWAR PANDEY | TANDWA, CHATRA | 1120976 | 12.08.2014 | 3514019952 | 19105 | 45,114.00 | | | Cheque | |
| BHOLA NATH SHARMA S/O JHARI THAKUR | TANDWA,CHATRA | 1128210 | 30.08.2014 | 3514022326 | 10211 | 696,433.00 | 3414099431 | RG:120TAND | 8200123386 | Cheque |
| BHOLA NATH SHARMA S/O JHARI THAKUR | TANDWA,CHATRA | 1128210 | 30.08.2014 | 3514022328 | 10212 | 345,656.00 | 3414099429 | RG:121TAND | 8200123385 | Cheque |
| BHUNESHWAR YADAV S/O BHULAN GOP | TANDWA, CHATRA | 1127367 | 11.08.2014 | 3514019664 | 6858 | 340,227.00 | | | Cheque | |
| BHUNESHWAR YADAV S/O BHULAN GOP | TANDWA, CHATRA | 1127367 | 11.08.2014 | 3514019665 | 6859 | 493,983.00 | | | Cheque | |
| BILIA KHATUN W/O KALABAT MIYA | TANDWA,CHATRA | 1127034 | 23.08.2014 | 5214006275 | 10098 | 195,000.00 | 5214005926 | 8200122371 | Cheque | |
| BILIA KHATUN W/O KALABAT MIYA | TANDWA,CHATRA | 1127034 | 23.08.2014 | 5214006274 | 10097 | 750,000.00 | 5214005925 | 8200122370 | Cheque | |
| BILSI DEVI W/O DHANU MAHTO | TANDWA,CHATRA | 1126844 | 08.08.2014 | 3514019354 | 6820 | 111,083.00 | | | Cheque | |

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| BIMLA DEVI W/O LUTAN PANDEY | TANDWA,CHATRA | 1126841 | 26.08.2014 | 5214006409 | 10171 | 2,115,000.00 | 5214005899 | 8200122448 | Cheque | |
| BINA DEVI W/O KHAITU PRASAD LEHARI | TANDWA,CHATRA | 1126132 | 12.08.2014 | 3514019942 | 10022 | 119,735.00 | 3414063905 | RG-309,TAN | 8200119140 | Cheque |
| BINOD PASI S/O GUNA PASI | TANDWA,CHATRA | 1127621 | 26.08.2014 | 5214006394 | 10158 | 1,230,000.00 | 5214006308 | 8200123596 | Cheque | |
| BINOD PASI S/O GUNA PASI | TANDWA,CHATRA | 1127621 | 26.08.2014 | 5214006395 | 10160 | 720,000.00 | 5214006309 | 8200123598 | Cheque | |
| BISHUN SAO S/O BAIJNATH SAO | TANDWA, CHATRA | 1123862 | 11.08.2014 | 3514019671 | 6862 | 435,842.00 | | | Cheque | |
| BISHUN YADEV S/O MOHANA YADAV | TANDWA, CHATRA | 1124839 | 19.08.2014 | 3514020698 | 10048 | 1,886,467.00 | 3414073916 | RG:186,GAR | 8200120580 | Cheque |
| BRAJ KISHOR PANDEY S/O DURGA PANDEY | TANDWA, CHATRA | 1124863 | 12.08.2014 | 3514019951 | 19104 | 367,633.00 | | | Cheque | |
| BRIJ NANDAN SHARMA S/O DHANUDHARI SHARMA | KUJU, RAMGARH | 1126840 | 05.08.2014 | 3514018525 | 6802 | 108,390.00 | | | Cheque | |
| BUDHAN BHUIYAN S/O LATAN BHUIYA | TANDWA,CHATRA | 1126581 | 01.08.2014 | 3514017725 | 6733 | 322,760.00 | | | Cheque | |
| CHAMNI DEVI W/O SHADEO SAW | TANDWA, CHATRA | 1121589 | 02.08.2014 | 3514017867 | 6766 | 198,553.00 | | | Cheque | |
| CHAMNI DEVI W/O SHADEO SAW | TANDWA, CHATRA | 1121589 | 14.08.2014 | 3514020267 | 10035 | 170,794.00 | 3414085120 | RG:1,TANDW | 8200121501 | Cheque |
| CHAMNI DEVI W/O SHADEO SAW | TANDWA, CHATRA | 1121589 | 26.08.2014 | 5214006402 | 10164 | 1,515,000.00 | 5214005883 | 8200122427 | Cheque | |
| CHANDAN KUMAR PANDEY S/O RAJ KUMAR PANDEY | TANDWA, CHATRA | 1123844 | 26.08.2014 | 5214006400 | 10163 | 600,000.00 | 5214005882 | 8200122426 | Cheque | |
| CHANDRJEET YADAV S/O SAHADEV YADAV | TANDWA, CHATRA | 1126019 | 27.08.2014 | 5214006450 | 10190 | 67,500.00 | 5214006177 | 8200123323 | Cheque | |
| CHATTU SAW S/O RAMJEET SAW | TANDWA, CHATRA | 1122909 | 28.08.2014 | 5214006514 | 10197 | 5,812,500.00 | 5214006512 | 8200122424 | Cheque | |
| CHATTU SAW S/O RAMJEET SAW | TANDWA, CHATRA | 1122909 | 27.08.2014 | 5214006441 | 10180 | 120,000.00 | 5214006164 | 8200123300 | Cheque | |
| CHETLAL KANDU S/O SAHDEV KANDU | TANDWA,CHATRA | 1126856 | 08.08.2014 | 3514019350 | 6817 | 788,284.00 | | | Cheque | |
| CHHAKORI SONAR S/O KISUN SONAR | TANDWA, CHATRA | 1122936 | 01.08.2014 | 3514017727 | 6734 | 91,601.00 | | | Cheque | |
| CHINTA DEVI W/O VISHESHWAR PANDEY | TANDWA,CHATRA | 1126855 | 05.08.2014 | 5214005541 | 6769 | 120,000.00 | | | Cheque | |
| CHOURASIYA CONSTRUCTION | TANDWA | 1068279 | 05.08.2014 | 3514018443 | 531641 | 103,483.00 | | | Cheque | |
| CHOURASIYA CONSTRUCTION | TANDWA | 1068279 | 05.08.2014 | 3514018438 | 531640 | 474,118.00 | | | Cheque | |
| CHURAMAN SAHU S/O HARI SAW | TANDWA, CHATRA | 1120930 | 11.08.2014 | 3514019655 | 6854 | 138,115.00 | | | Cheque | |
| CHURAMAN SAHU S/O HARI SAW | TANDWA, CHATRA | 1120930 | 11.08.2014 | 3514019654 | 6853 | 303,854.00 | | | Cheque | |
| CHUTARI SAW S/O HARI SAW | TANDWA, CHATRA | 1120928 | 11.08.2014 | 3514019652 | 6852 | 488,007.00 | | | Cheque | |
| DAKHO DEVI W/O JAGO MAHTO | TANDWA, CHATRA | 1120981 | 12.08.2014 | 3514019931 | 6886 | 842,932.00 | | | Cheque | |
| DAMARI DHOBI S/O TAHAL RAJAK | TANDWA, CHATRA | 1123349 | 01.08.2014 | 3514017754 | 6752 | 3,396,429.00 | | | Cheque | |
| DASHRATH PRASAD GUPTA S/O KAULESHWAR SAW | TANDWA, CHATRA | 1123286 | 05.08.2014 | 5214005540 | 6768 | 30,000.00 | | | Cheque | |
| DASHRATH SAO S/O ROHAN SAO | TANDWA, CHATRA | 1120964 | 23.08.2014 | 3514021343 | 10090 | 899,504.00 | 3414096990 | RG:91,T1 | 8200121947 | Cheque |
| DASHRATH SAO S/O ROHAN SAO | TANDWA, CHATRA | 1120964 | 23.08.2014 | 3514021347 | 10095 | 1,020,029.00 | 3414097001 | RG:191,T1 | 8200121954 | Cheque |
| DASRATH SAWRNKAR S/O CHATARGUN SAW | TANDWA, CHATRA | 1127745 | 29.08.2014 | 3514022262 | 10203 | 315,290.00 | 3414097059 | RG:46, TAN | 8200122644 | Cheque |
| DAV PUBLIC SCHOOL PUPIL FUND | HAZARIBAGH | 1125821 | 05.08.2014 | 3514018451 | 531644 | 10,000.00 | | | Cheque | |
| DEEPAK KUMAR THAKUR S/O KRIPAL THAKUR | TANDWA,CHATRA | 1127750 | 28.08.2014 | 3514022160 | 10199 | 706,951.00 | 3414097046 | RG:36, TAN | 8200122635 | Cheque |
| DEEPSIKHA PANDEY W/O NAVAL KISHORE PANDEY | HAZARIBAGH | 1127041 | 14.08.2014 | 3514020266 | 10034 | 700,000.00 | 3414092965 | RSG-106,RA | 8200122106 | Cheque |

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| DEODHAN MAHTO S/O BHADE MAHTO | TANDWA, CHATRA | 1124026 | 11.08.2014 | 3514019651 | 6851 | 209,372.00 | | | | Cheque |
| DEODHAN MAHTO S/O BHADE MAHTO | TANDWA, CHATRA | 1124026 | 22.08.2014 | 3514021292 | 10060 | 459,635.00 | 3414097008 | RG:397,NP2 | 8200121959 | Cheque |
| DEOLAL MAHTO S/O JHANKU MAHTO | TANDWA,CHATRA | 1127839 | 29.08.2014 | 3514022261 | 10202 | 36,713.00 | 3414097034 | RG:405,NP | 8200122629 | Cheque |
| DEVANCHI NAYAK S/O DASHRATH NAYAK | TANDWA,CHATRA | 1126183 | 23.08.2014 | 3514021321 | 10074 | 531,134.00 | 3414096938 | RG:285,NP2 | 8200121914 | Cheque |
| DEVANTI DEVI W/O SIDHARTH GOP | HAZARIBAGH | 1122320 | 25.08.2014 | 3514021506 | 10104 | 60,596.00 | 3414096913 | RG:4, TAND | 8200122662 | Cheque |
| DEVNARAYAN BARAI S/O CHAMAN BARAI | TANDWA, CHATRA | 1123376 | 08.08.2014 | 3514019361 | 6826 | 290,901.00 | | | | Cheque |
| DEVNARAYAN PASWAN S/O KOLHA PASWAN | TANDWA, CHATRA | 1123422 | 18.08.2014 | 3514020507 | 10039 | 101,486.00 | 3414039533 | RG:290 TAN | 8200117336 | Cheque |
| DHARAM SAO | TANDWA, CHATRA | 1113963 | 02.08.2014 | 3514017863 | 6762 | 275,447.00 | | | | Cheque |
| DHARAMNATH PASWAN S/O TEEPU PASWAN | TANDWA, CHATRA | 1122740 | 22.08.2014 | 5214006261 | 10051 | 3,045,000.00 | 5214005873 | 8200122309 | | Cheque |
| DHRUVNATH SINGH S/O VIRAJU SINGH | TANDWA, CHATRA | 1123025 | 23.08.2014 | 3514021322 | 10075 | 140,656.00 | 3414096930 | RG:254,NP | 8200121891 | Cheque |
| DILIP THAKUR S/O KRIPAL THAKUR | TANDWA,CHATRA | 1127751 | 29.08.2014 | 3514022265 | 10206 | 210,209.00 | 3414097049 | 8200122636 | 8200122636 | Cheque |
| DILLU RAM S/O NAGINA RAM | TANDWA, CHATRA | 1122256 | 23.08.2014 | 3514021339 | 10088 | 281,646.00 | 3414096967 | RG:36,T4 | 8200121939 | Cheque |
| DILLU RAM S/O NAGINA RAM | TANDWA, CHATRA | 1122256 | 23.08.2014 | 3514021338 | 10085 | 240,679.00 | 3414096963 | RG:37,T4 | 8200121937 | Cheque |
| DISTRICT LAND ACQUISITION OFFICER | CHATRA | 1080826 | 09.08.2014 | 3514019565 | 531654 | 12,500.00 | | | | Cheque |
| DOMAN YADAV S/O LATTU GOP | TANDWA, CHATRA | 1122041 | 02.08.2014 | 3514017854 | 6756 | 1,501,703.00 | | | | Cheque |
| DOULTI DEVI W/O MUKHI RAM | HUNTERGANJ,CHATRA | 1126875 | 26.08.2014 | 5214006405 | 10167 | 750,000.00 | 5214005892 | 8200122440 | | Cheque |
| DUKHAN MAHTO S/O FAJHATI MAHTO | TANDWA,CHATRA | 1126854 | 08.08.2014 | 3514019368 | 6831 | 168,400.00 | | | | Cheque |
| DUKHANI KHATUN W/O ALIMMUDIN MIYA | TANDWA, CHATRA | 1123241 | 18.08.2014 | 3514020513 | 10041 | 171,597.00 | 3414084234 | RG:377B1,K | 8200121564 | Cheque |
| DUKHANI KHATUN W/O ALIMMUDIN MIYA | TANDWA, CHATRA | 1123241 | 12.08.2014 | 3514019936 | 6890 | 50,184.00 | | | | Cheque |
| DULARI DEVI W/O DHANESHVAR SAHU | TANDWA, CHATRA | 1126574 | 01.08.2014 | 3514017735 | 6739 | 201,430.00 | | | | Cheque |
| DWARIKA PRASAD KESHRI S/O BHUNESHWAR PRASAD KESHRI | KHALARI, RANCHI | 1127860 | 28.08.2014 | 3514022161 | 10200 | 578,077.00 | 3414097044 | RG:49, TAN | 8200122634 | Cheque |
| DY COMMISSIONER COMMERCIAL TAXES | HAZARIBAGH | 1068597 | 30.08.2014 | 3514022339 | 531675 | 23,124.00 | | | | Cheque |
| FAGUN SAO S/O RUPAN SAO | TANDWA,CHATRA | 1127032 | 05.08.2014 | 3514018482 | 6782 | 275,901.00 | | | | Cheque |
| FAGUNI DEVI W/O LT NARAYAN PASI | TANDWA, CHATRA | 1125488 | 19.08.2014 | 3514020697 | 10047 | 638,383.00 | 3414084950 | RG:49,NP2 | 8200121467 | Cheque |
| FAGUNI DEVI W/O LT NARAYAN PASI | TANDWA, CHATRA | 1125488 | 11.08.2014 | 3514019677 | 6865 | 282,780.00 | | | | Cheque |
| FAUKLI KHATOON W/O LATE NABU MIYAN | TANDWA, CHATRA | 1122224 | 05.08.2014 | 3514018461 | 6771 | 325,021.00 | | | | Cheque |
| GANDAUARI SONAR S/O BADHAN SONAR | TANDWA, CHATRA | 1120555 | 23.08.2014 | 3514021325 | 10078 | 2,693,307.00 | 3414096954 | RG:107,T3 | 8200121924 | Cheque |
| GANESH NAYAK S/O JAGLAL NAYAK | TANDWA,CHATRA | 1128248 | 27.08.2014 | 5214006435 | 10173 | 157,500.00 | 5214006158 | 8200123287 | | Cheque |
| GANESH SAO S/O SAGAR SAO | TANDWA,CHATRA | 1126629 | 01.08.2014 | 3514017742 | 6744 | 95,901.00 | | | | Cheque |
| GANESH YADAV S/O LATE PURAN YADAV | TANDWA, CHATRA | 1122280 | 25.08.2014 | 3514021489 | 10099 | 166,230.00 | 3414096892 | RG:430,KAM | 8200122651 | Cheque |
| GAUTAM PD NAYAK S/O SARAU NAYAK | TANDWA, CHATRA | 1121998 | 02.08.2014 | 3514017861 | 6761 | 225,524.00 | | | | Cheque |
| GENDIA DEVI W/O HEERA SAW | TANDWA, CHATRA | 1122206 | 05.08.2014 | 3514018494 | 6789 | 678,853.00 | | | | Cheque |

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| GHUNESHWAR MAHTO S/O KALHA MAHTO | TANDWA,CHATRA | 1127040 | 08.08.2014 | 3514019359 | 6824 | 1,073,753.00 | | | Cheque | |
| GOBIND TIWARI S/O RAGHUNANDAN TIWAR | TANDWA, CHATRA | 1120945 | 12.08.2014 | 3514019906 | 6874 | 700,000.00 | | | Cheque | |
| GOHAR BHUIYAN S/O LITARI BHUIYAN | TANDWA,CHATRA | 1126590 | 26.08.2014 | 5214006407 | 10169 | 2,820,000.00 | 5214005897 | 8200122446 | Cheque | |
| GOPAL CHOUBEY S/O KALICHARAN CHAUVE | HAZARIBAGH | 1125426 | 12.08.2014 | 3514019918 | 6880 | 700,000.00 | | | Cheque | |
| GOPAL THAKUR S/O KOURI HAZAM | TANDWA, CHATRA | 1122765 | 05.08.2014 | 5214005539 | 6767 | 30,000.00 | | | Cheque | |
| GUDAN YADAV S/O JAYRAM YADAV | TANDWA,CHATRA | 1126128 | 25.08.2014 | 3514021528 | 10117 | 201,728.00 | 3414097240 | RG:378,NP2 | 8200122062 | Cheque |
| GULESHWAR YADAV | TANDWA, CHATRA | 1108293 | 12.08.2014 | 3514019950 | 19103 | 268,849.00 | | | Cheque | |
| GULESHWAR YADAV | TANDWA, CHATRA | 1108293 | 27.08.2014 | 5214006447 | 10187 | 67,500.00 | 5214006175 | 8200123319 | Cheque | |
| Gopi Krishna Sahay | Hazaribagh | 1069138 | 26.08.2014 | 3514021746 | 531669 | 7,200.00 | | | Cheque | |
| Gopi Krishna Sahay | Hazaribagh | 1069138 | 22.08.2014 | 3514021159 | 531668 | 7,200.00 | | | Cheque | |
| HARI DUSADH S/O SAGAN DUSADH | TANDWA, CHATRA | 1124571 | 28.08.2014 | 3514022159 | 10198 | 1,770,650.00 | 3414097053 | RG:170, TA | 8200122639 | Cheque |
| Heavy Engineering Corporation Ltd | Ranchi | 1021171 | 08.08.2014 | 2014102092 | | 55,287.00 | 3414090901 | | CIB | |
| I T I RANCHI | Ranchi | 1085980 | 18.08.2014 | 3514020438 | 531660 | 454,880.00 | | | Cheque | |
| ISHWAR RAM | TANDWA, CHATRA | 1120191 | 02.08.2014 | 3514017860 | 6760 | 199,375.00 | | | Cheque | |
| ISHWAR RAM | TANDWA, CHATRA | 1120191 | 02.08.2014 | 3514017859 | 6759 | 207,605.00 | | | Cheque | |
| ISHWAR RAM | TANDWA, CHATRA | 1120191 | 25.08.2014 | 3514021504 | 10103 | 409,022.00 | 3414096911 | RG:21, TAN | 8200122660 | Cheque |
| ISRAIL MIAN S/O KHUDABAKS MIYAN | TANDWA,CHATRA | 1128191 | 25.08.2014 | 5214006328 | 10132 | 750,000.00 | 5214006129 | 8200123264 | Cheque | |
| ISRAIL MIYAN S/O DILAVAR MIYAN | TANDWA,CHATRA | 1127385 | 18.08.2014 | 3514020524 | 10044 | 197,398.00 | 3414084968 | RG:446,KAM | 8200121466 | Cheque |
| Indian Coffee Workers Co-Operative Society Ltd | JABALPUR | 1008722 | 05.08.2014 | 3514018448 | 531643 | 2,126.00 | | | Cheque | |
| JABBAR S/O AJMOOL MIYA | TANDWA, CHATRA | 1123457 | 25.08.2014 | 5214006341 | 10140 | 150,000.00 | 5214006109 | 8200123187 | Cheque | |
| JADU MAHTO S/O BHAGAN MAHTO | TANDWA, CHATRA | 1122641 | 09.08.2014 | 3514019476 | 6836 | 340,909.00 | | | Cheque | |
| JADU MAHTO S/O BHAGAN MAHTO | TANDWA, CHATRA | 1122641 | 09.08.2014 | 3514019477 | 6837 | 1,243,679.00 | | | Cheque | |
| JAFRUDDIN MIAN S/O TEJAN MIA | RANCHI | 1122266 | 08.08.2014 | 3514019360 | 6825 | 449,013.00 | | | Cheque | |
| JAGADISH PASWAN S/O BHUKHAL DUSADH | TANDWA,CHATRA | 1127771 | 29.08.2014 | 3514022264 | 10205 | 205,741.00 | 3414097056 | RG:237, TA | 8200122640 | Cheque |
| JAGDAMBA ELECTRICALS | HAZARIBAGH | 1066927 | 05.08.2014 | 3514018424 | 531637 | 22,892.00 | | | Cheque | |
| JAGDISH BARAI S/O JHARI VARAI | TANDWA, CHATRA | 1121693 | 26.08.2014 | 3514021779 | 10152 | 142,358.00 | 3414083957 | RG:26,KAMT | 8200121052 | Cheque |
| JAGDISH PASWAN S/O KOLHA PASWAN | TANDWA,CHATRA | 1126137 | 18.08.2014 | 3514020503 | 10038 | 113,719.00 | 3414063888 | RG-141,TAN | 8200118960 | Cheque |
| JAGDISH RAJAK S/O RAM KISHUN RAM | MANDAR, RANCHI | 1127280 | 11.08.2014 | 3514019673 | 6863 | 264,058.00 | | | Cheque | |
| JAHR ALAM S/O MOHAMAD MIAN | TANDWA, CHATRA | 1122238 | 22.08.2014 | 3514021284 | 10053 | 693,733.00 | 3414073088 | RG-355,KAM | 8200120030 | Cheque |
| JAHR ALAM S/O MOHAMAD MIAN | TANDWA, CHATRA | 1122238 | 25.08.2014 | 3514021500 | 10101 | 371,452.00 | 3414096888 | RG:327,KAM | 8200122650 | Cheque |
| JAI PRAKASH DANGI S/O RAM SEVAK DANGI | CHATRA | 1126563 | 01.08.2014 | 3514017734 | 6738 | 326,954.00 | | | Cheque | |
| JAIN TRADERS | AMBALA CANTT | 1121170 | 05.08.2014 | 3514018429 | 531639 | 218,302.00 | | | Cheque | |
| JALIM SINGH S/O RAMPAL SINGH | TANDWA, CHATRA | 1125462 | 23.08.2014 | 3514021307 | 10064 | 700,000.00 | 3414093067 | RSG-50,RAH | 8200122215 | Cheque |
| JAMANI DEVI | TANDWA, CHATRA | 1113954 | 25.08.2014 | 3514021514 | 10109 | 1,062,769.00 | 3414096897 | RG:284,NP2 | 8200122655 | Cheque |
| JAMIL AHMAD S/O SAMTALI MIYAN | TANDWA, CHATRA | 1124576 | 25.08.2014 | 5214006335 | 10137 | 720,000.00 | 5214005928 | 8200122308 | Cheque | |

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|--------------------------------------|-----------------|---------|------------|------------|--------|--------------|------------|------------|------------|--------|
| JASMUDDIN ANSARI S/ORIJHAN MIAN | TANDWA, CHATRA | 1122470 | 26.08.2014 | 5214006390 | 10154 | 300,000.00 | 5214006322 | 8200123638 | Cheque | |
| JATTU GOPE | TANDWA | 1123158 | 05.08.2014 | 3514018455 | 531646 | 44,772.00 | | | Cheque | |
| JAYNANDAN RAJAK S/O HARI DHOBI | TANDWA, CHATRA | 1123358 | 12.08.2014 | 3514019943 | 10023 | 389,478.00 | 3414084039 | RG:3,TANDW | 8200121290 | Cheque |
| JHARI SAO S/O POKHAN SAO | TANDWA, CHATRA | 1122513 | 25.08.2014 | 3514021530 | 10119 | 71,499.00 | 3414097261 | RG:406,NP2 | 8200122065 | Cheque |
| JHARKHAND STATE ELECTRICITY BOARD | HAZARIBAGH | 1066556 | 28.08.2014 | 3514022067 | 531670 | 36,491.00 | | | Cheque | |
| JIRWA DEVI W/O MOHAN SAO | TANDWA,CHATRA | 1127036 | 05.08.2014 | 3514018483 | 6783 | 38,863.00 | | | Cheque | |
| JITNI DEVI W/O CHANDER BHUINYA | TANDWA, CHATRA | 1123361 | 05.08.2014 | 3514018519 | 6800 | 275,900.00 | | | Cheque | |
| JUGAL KISHORE SAW S/O PARMESHVAR SAO | TANDWA,CHATRA | 1126839 | 08.08.2014 | 3514019365 | 6830 | 82,238.00 | | | Cheque | |
| KABUTARI DEVI W/O BADHAN NAYAK | TANDWA, CHATRA | 1124440 | 02.08.2014 | 3514017856 | 6758 | 1,951,488.00 | | | Cheque | |
| KADMI DEVI W/O SOHAR PASWAN | TANDWA, CHATRA | 1123995 | 23.08.2014 | 3514021337 | 10084 | 90,127.00 | 3414096962 | RG:73,T4 | 8200121934 | Cheque |
| KAILASH THAKUR S/O JAGDISH THAKUR | TANDWA, CHATRA | 1121672 | 25.08.2014 | 3514021502 | 10102 | 341,591.00 | 3414096907 | RG:168, TA | 8200122659 | Cheque |
| KAJALI DEVI W/O PYARI SAW | TANDWA, CHATRA | 1121707 | 23.08.2014 | 3514021345 | 10092 | 82,762.00 | 3414096996 | RG:282,T1 | 8200121951 | Cheque |
| KALESHWAR YADAV S/O CHHKAN YADAV | TANDWA, CHATRA | 1126926 | 05.08.2014 | 3514018508 | 6793 | 1,270,436.00 | | | Cheque | |
| KAMESHWAR SINGH S/O RAMDHAN SINGH | TANDWA,CHATRA | 1128200 | 28.08.2014 | 5214006510 | 10195 | 1,830,000.00 | 5214006167 | 8200123304 | Cheque | |
| KARMA BHUIYA S/O BHADVA BHUIYA | TANDWA, CHATRA | 1121381 | 12.08.2014 | 3514019925 | 6882 | 738,261.00 | | | Cheque | |
| KARMA BHUIYA S/O BHADVA BHUIYA | TANDWA, CHATRA | 1121381 | 09.08.2014 | 3514019475 | 6835 | 1,390,359.00 | | | Cheque | |
| KARU MIYAN S/O LT KASIM MIYAN | TANDWA,CHATRA | 1126571 | 12.08.2014 | 3514019937 | 10016 | 50,184.00 | | | Cheque | |
| KARU MIYAN S/O LT KASIM MIYAN | TANDWA,CHATRA | 1126571 | 25.08.2014 | 5214006338 | 10139 | 600,000.00 | 5214005930 | 8200122373 | Cheque | |
| KARU MIYAN S/O LT KASIM MIYAN | TANDWA,CHATRA | 1126571 | 18.08.2014 | 3514020515 | 10043 | 171,597.00 | 3414084232 | RG:377B2,K | 8200121566 | Cheque |
| KAULESHWAR MAHTO S/O JAGDISH MAHTO | TANDWA, CHATRA | 1125442 | 23.08.2014 | 3514021320 | 10073 | 187,227.00 | 3414096949 | RG:208,NP | 8200122018 | Cheque |
| KEDAR NAYAK S/O BHULAN NAYAK | KHALARI, RANCHI | 1126852 | 05.08.2014 | 3514018491 | 6788 | 375,567.00 | | | Cheque | |
| KEDAR NAYAK S/O BHULAN NAYAK | KHALARI, RANCHI | 1126852 | 05.08.2014 | 3514018489 | 6787 | 518,383.00 | | | Cheque | |
| KEDAR NAYAK S/O BHULAN NAYAK | KHALARI, RANCHI | 1126852 | 05.08.2014 | 3514018486 | 6786 | 1,122,062.00 | | | Cheque | |
| KEDAR PASWAN S/O MUTAR RAM PASWAN | TANDWA, CHATRA | 1123329 | 05.08.2014 | 3514018512 | 6795 | 922,419.00 | | | Cheque | |
| KEDAR PASWAN S/O MUTAR RAM PASWAN | TANDWA, CHATRA | 1123329 | 23.08.2014 | 3514021329 | 10081 | 683,180.00 | 3414096991 | RG:303,T1 | 8200121949 | Cheque |
| KESHIYA DEVI W/O BHIKHARI YADEV | TANDWA, CHATRA | 1123641 | 12.08.2014 | 3514019947 | 10027 | 161,993.00 | 3414085114 | RG:136,TAN | 8200121499 | Cheque |
| KESO MAHTO S/O DHUJA MAHTO | TANDWA, CHATRA | 1123311 | 25.08.2014 | 3514021527 | 10116 | 15,038.00 | 3414097274 | RG:187,RA | 8200122058 | Cheque |
| KESO MAHTO S/O DHUJA MAHTO | TANDWA, CHATRA | 1123311 | 23.08.2014 | 3514021315 | 10070 | 700,000.00 | 3414093063 | RSG-105,RA | 8200122216 | Cheque |
| KETKI DEVI W/O ARJUN NAYAK | TANDWA, CHATRA | 1123330 | 05.08.2014 | 3514018515 | 6797 | 147,804.00 | | | Cheque | |
| KETKI DEVI W/O ARJUN NAYAK | TANDWA, CHATRA | 1123330 | 23.08.2014 | 3514021330 | 10082 | 279,322.00 | 3414096999 | RG:302,T1 | 8200121952 | Cheque |
| KISANI DEVI W/O SUKUL MAHATO | TANDWA, CHATRA | 1120871 | 25.08.2014 | 5214006343 | 10141 | 82,500.00 | 5214006116 | 8200123179 | Cheque | |
| KISHORI THAKUR S/O BUDHAN TAHKUR | TANDWA, CHATRA | 1122806 | 27.08.2014 | 5214006446 | 10186 | 30,000.00 | 5214006174 | 8200123316 | Cheque | |
| KISMETI DEVI W/O TARKESHVAR SINGH | TANDWA, CHATRA | 1122647 | 27.08.2014 | 5214006453 | 10193 | 9,000,000.00 | 5214006317 | 8200123632 | Cheque | |
| KOLESHWAR SONAR S/O FUDAR SONAR | TANDWA,CHATRA | 1126838 | 05.08.2014 | 3514018510 | 6794 | 482,208.00 | | | Cheque | |
| KOMLI DEVI W/O JIVAN GOP | TANDWA, CHATRA | 1122755 | 02.08.2014 | 3514017853 | 6755 | 648,331.00 | | | Cheque | |
| KULESHWAR SAW S/O TULASI SAV | TANDWA,CHATRA | 1126876 | 08.08.2014 | 3514019370 | 6833 | 57,156.00 | | | Cheque | |

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| KULESHWAR SAW S/O TULASI SAV | TANDWA,CHATRA | 1126876 | 08.08.2014 | 3514019371 | 6834 | 571,555.00 | | | Cheque | |
| LAKHIYA DEVI W/O DASHRATH PD SONI | TANDWA, CHATRA | 1121234 | 12.08.2014 | 3514019953 | 19106 | 180,152.00 | | | Cheque | |
| LAKHIYA DEVI W/O DASHRATH PD SONI | TANDWA, CHATRA | 1121234 | 05.08.2014 | 3514018462 | 6772 | 57,043.00 | | | Cheque | |
| LALMOTI DEVI W/O ADITYA MEHTA | TANDWA, CHATRA | 1122807 | 26.08.2014 | 5214006397 | 10161 | 810,000.00 | 5214006310 | 8200123601 | Cheque | |
| LALO SAW S/O BILASH SAW | TANDWA, CHATRA | 1127366 | 12.08.2014 | 3514019896 | 6870 | 550,000.00 | | | Cheque | |
| LALO SAW S/O KELA SAO | TANDWA,CHATRA | 1126602 | 01.08.2014 | 3514017752 | 6750 | 157,646.00 | | | Cheque | |
| LAXMI AUTOMOBILES | HAZARIBAGH | 1066559 | 18.08.2014 | 2014107754 | | 36,294.00 | 3414095317 | 4200038818 | CIB | |
| LAXMI PUSTAKALAYA | HAZARIBAGH | 1069239 | 26.08.2014 | 2014113746 | | 29,269.00 | 1314160591 | 8200123348 | CIB | |
| MADAN SAHU S/O LALDEV SAO | TANDWA, CHATRA | 1122988 | 23.08.2014 | 3514021324 | 10077 | 327,141.00 | 3414096934 | RG:379,NP2 | 8200121908 | Cheque |
| MADAN SAHU S/O LALDEV SAO | TANDWA, CHATRA | 1122988 | 23.08.2014 | 3514021323 | 10076 | 418,780.00 | 3414096932 | RG:109,NP2 | 8200121896 | Cheque |
| MAHFUD MIAN S/O KARIMAN MIAN | TANDWA,CHATRA | 1128179 | 25.08.2014 | 5214006327 | 10131 | 49,950.00 | 5214006133 | 8200123263 | Cheque | |
| MAHIPAL DAS S/O SANTOSHI DAS | TANDWA, CHATRA | 1123651 | 25.08.2014 | 3514021497 | 10100 | 371,452.00 | 3414096894 | RG:154,KAM | 8200122652 | Cheque |
| MALTI DEVI W/O SURESH YADAV | TANDWA,CHATRA | 1126169 | 12.08.2014 | 3514019944 | 10024 | 165,524.00 | 3414063899 | RG-300,TAN | 8200119138 | Cheque |
| MANGURU GOP S/O DUVRAJ YADAV | TANDWA,CHATRA | 1126857 | 08.08.2014 | 3514019353 | 6819 | 1,499,199.00 | | | Cheque | |
| MANI KANT PANDEY S/O SAHADEV PANDEY | TANDWA,CHATRA | 1128194 | 27.08.2014 | 5214006444 | 10184 | 3,067,500.00 | 5214006170 | 8200123307 | Cheque | |
| MANOJ KR GUPTA S/O RAMSWARTH SAO | TANDWA,CHATRA | 1126387 | 01.08.2014 | 3514017753 | 6751 | 278,198.00 | | | Cheque | |
| MANOJ KUMAR GUPTA S/O KOLESHWAR SAW | TANDWA,CHATRA | 1126843 | 05.08.2014 | 3514018528 | 6804 | 204,511.00 | | | Cheque | |
| MANOJ KUMAR NAYAK S/O BIRAJ NAYEK | TANDWA,CHATRA | 1126158 | 12.08.2014 | 3514019926 | 6883 | 383,970.00 | | | Cheque | |
| MANOJ NAYAK S/O JANGAL NAYAK | TANDWA,CHATRA | 1128183 | 27.08.2014 | 5214006436 | 10174 | 157,500.00 | 5214006159 | 8200123289 | Cheque | |
| MANOJ SONAR S/O MAHABIR SAW | TANDWA,CHATRA | 1128180 | 27.08.2014 | 5214006438 | 10176 | 570,000.00 | 5214006161 | 8200123294 | Cheque | |
| MARIYAM KHATUN W/O LATE ALI AHMAD | TANDWA, CHATRA | 1123679 | 25.08.2014 | 5214006345 | 10142 | 2,160,000.00 | 5214006115 | 8200123180 | Cheque | |
| MARIYAM KHATUN W/O LATE ALI AHMAD | TANDWA, CHATRA | 1123679 | 25.08.2014 | 5214006334 | 10136 | 150,000.00 | 5214006156 | 8200123283 | Cheque | |
| MAYA DEVI | HAZARIBAGH | 1125098 | 09.08.2014 | 3514019564 | 531653 | 36,534.00 | | | Cheque | |
| MD ISHAQ S/O GAFUR MIYAN | TANDWA,CHATRA | 1127035 | 23.08.2014 | 5214006273 | 10096 | 360,000.00 | 5214005923 | 8200122369 | Cheque | |
| MD JAAN S/O AMIR MIYA | TANDWA,CHATRA | 1127372 | 11.08.2014 | 3514019663 | 6857 | 453,496.00 | | | Cheque | |
| MD JAMAL ANSARI S/O SARAJUDDIN ANSARI | TANDWA, CHATRA | 1122060 | 12.08.2014 | 3514019908 | 6875 | 700,000.00 | | | Cheque | |
| MD SADIK S/O ISMAIL MIYA | TANDWA, CHATRA | 1123001 | 18.08.2014 | 3514020511 | 10040 | 343,268.00 | 3414084237 | RG:377A,KA | 8200121562 | Cheque |
| MD SADIK S/O ISMAIL MIYA | TANDWA, CHATRA | 1123001 | 12.08.2014 | 3514019934 | 6888 | 100,369.00 | | | Cheque | |
| MD. JUBAR | CHATRA | 1095573 | 12.08.2014 | 3514019938 | 10019 | 292,518.00 | 3414091985 | RG:95,KAMT | 8200121211 | Cheque |
| MITHLESH KUMAR CHOUBEY S/O MAHADEV CHOUBEY | TANDWA,CHATRA | 1127854 | 23.08.2014 | 3514021310 | 10066 | 700,000.00 | 3414093056 | RSG-92RAHA | 8200122218 | Cheque |
| MOIN UDIN ANSARI | TANDWA | 1068288 | 13.08.2014 | 3514020093 | 531657 | 76,351.00 | | | Cheque | |
| MOS KAUSHALYA DEVI W/O KALI PASWAN | TANDWA,CHATRA | 1126583 | 25.08.2014 | 5214006354 | 10149 | 465,000.00 | 5214005891 | 8200122430 | Cheque | |
| MOS TUKNI DEVI W/O SUKHAN MAHTO | SALGA,BARKAGAON | 1126567 | 01.08.2014 | 3514017731 | 6736 | 44,055.00 | | | Cheque | |

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|---|----------------|---------|------------|------------|--------|--------------|------------|------------|------------|--------|
| MOS. MEGHANI W/O LATE ANANDI NAYAK | TANDWA, CHATRA | 1123240 | 02.08.2014 | 3514017864 | 6763 | 265,567.00 | | | | Cheque |
| MOS. RAMANI DEVI W/O BANWARI HAZAM | TANDWA, CHATRA | 1122201 | 08.08.2014 | 3514019358 | 6823 | 523,425.00 | | | | Cheque |
| MUNNA ELECTRONICS | HAZARIBAGH | 1066561 | 05.08.2014 | 3514018428 | 531638 | 52,400.00 | | | | Cheque |
| MURTI W/O DASAI RAM PASWAN | TANDWA, CHATRA | 1125483 | 25.08.2014 | 3514021531 | 10120 | 57,804.00 | 3414097242 | RG:138,T3 | 8200122070 | Cheque |
| NAGIYA DEVI W/O DURGA NAYAK | TANDWA,CHATRA | 1126620 | 01.08.2014 | 3514017751 | 6749 | 165,525.00 | | | | Cheque |
| NAIMUDDIN ANSARI S/O MAHDUL MIYA | TANDWA, CHATRA | 1122738 | 25.08.2014 | 5214006306 | 10127 | 24,975.00 | 5214006130 | 8200123230 | | Cheque |
| NANDKESHAR DEVI W/O AWDHESH PRASAD | TANDWA, CHATRA | 1122680 | 02.08.2014 | 3514017855 | 6757 | 605,958.00 | | | | Cheque |
| NANDKESHAR DEVI W/O AWDHESH PRASAD | TANDWA, CHATRA | 1122680 | 23.08.2014 | 3514021327 | 10080 | 270,380.00 | 3414096959 | RG:138,T4 | 8200121933 | Cheque |
| NANDO SAHU S/O LATE FATO SAHU | TANDWA, CHATRA | 1120963 | 27.08.2014 | 5214006440 | 10179 | 660,000.00 | 5214006163 | 8200123297 | | Cheque |
| NARAYAN NAYAK S/O MILESHWAR NAYAK | TANDWA, CHATRA | 1122255 | 27.08.2014 | 5214006434 | 10172 | 472,500.00 | 5214006157 | 8200123285 | | Cheque |
| NARSINGH MAHATO S/O BOUDHA MAHTO | TANDWA,CHATRA | 1126862 | 05.08.2014 | 3514018470 | 6777 | 1,866,149.00 | | | | Cheque |
| NASIRUDDIN MIAN S/O KARIMAN MIAN | TANDWA, CHATRA | 1122713 | 25.08.2014 | 5214006326 | 10130 | 49,950.00 | 5214006132 | 8200123260 | | Cheque |
| NATHU PRASAD GUPTA S/O HIRA SAW | TANDWA,CHATRA | 1127027 | 05.08.2014 | 3514018539 | 6809 | 463,435.00 | | | | Cheque |
| NATIONAL ADVERTISING AGENCY | NEW DELHI | 1008490 | 18.08.2014 | 2014107725 | | 2,165,756.00 | 3414095600 | | 8200122920 | CIB |
| NAZIR MIAN S/O JAFAR MIYAN | TANDWA, CHATRA | 1123677 | 22.08.2014 | 5214006260 | 10052 | 360,000.00 | 5214005932 | 8200122310 | | Cheque |
| NAZIR MIAN S/O JAFAR MIYAN | TANDWA, CHATRA | 1123677 | 02.08.2014 | 3514017865 | 6764 | 102,151.00 | | | | Cheque |
| NEPRI DEVI W/O MADAN SAO | TANDWA,CHATRA | 1127029 | 08.08.2014 | 3514019357 | 6822 | 52,343.00 | | | | Cheque |
| NIRIA DEVI W/O GOVIND YADAV | HAZARIBAGH | 1124016 | 14.08.2014 | 3514020269 | 10037 | 100,730.00 | 3414022980 | RG:38,GARI | 8200114716 | Cheque |
| Nirmala Devi | Ranchi | 1086702 | 09.08.2014 | 3514019558 | 531649 | 15,912.00 | | | | Cheque |
| PARMANAND PANDEY S/O DASHRATH PANDEY | TANDWA,CHATRA | 1127752 | 23.08.2014 | 3514021312 | 10067 | 700,000.00 | 3414093061 | RSG-94,RAH | 8200122217 | Cheque |
| PARMANAND PANDEY. S/O LATE NARAYAN PANDEY | TANDWA,CHATRA | 1127655 | 30.08.2014 | 5214006571 | 10216 | 58,125.00 | 5214005906 | 8200122380 | | Cheque |
| PARMESWER RAM S/O LT JHALO RAM | TANDWA, CHATRA | 1120951 | 12.08.2014 | 3514019932 | 6887 | 260,384.00 | | | | Cheque |
| PARWATI DEVI | TANDWA, CHATRA | 1120195 | 05.08.2014 | 3514018464 | 6773 | 569,438.00 | | | | Cheque |
| PATWA DEVI W/O LATE MOHAN RAM | TANDWA, CHATRA | 1125452 | 09.08.2014 | 3514019481 | 6841 | 108,626.00 | | | | Cheque |
| PEMANI DEVI W/O KHIRODHAR SAW | TANDWA, CHATRA | 1120467 | 25.08.2014 | 3514021524 | 10114 | 344,879.00 | 3414097250 | RG:156,KAM | 8200122080 | Cheque |
| PHOOLBASIA DEVI W/O LATE DILU YADAV | TANDWA, CHATRA | 1122757 | 26.08.2014 | 5214006393 | 10157 | 279,900.00 | 5214006325 | 8200123640 | | Cheque |
| PIRTU DUSADH S/O FAGUN PASWAN | TANDWA,CHATRA | 1126837 | 05.08.2014 | 3514018526 | 6803 | 113,719.00 | | | | Cheque |
| PIYASO DEVI W/O SOHAN RAM | TANDWA, CHATRA | 1127021 | 08.08.2014 | 3514019362 | 6827 | 76,611.00 | | | | Cheque |
| PIYASO DEVI W/O SOHAN RAM | TANDWA, CHATRA | 1127021 | 08.08.2014 | 3514019363 | 6828 | 148,581.00 | | | | Cheque |
| PRABHU NAYAK S/O JAGESHWAR NAYAK | TANDWA,CHATRA | 1127859 | 29.08.2014 | 3514022270 | 10209 | 295,607.00 | 3414097039 | RG:160, TA | 8200122632 | Cheque |
| PRABHU NAYAK S/O JAGESHWAR NAYAK | TANDWA,CHATRA | 1127859 | 29.08.2014 | 3514022268 | 10208 | 564,937.00 | 3414097041 | RG:159, T | 8200122633 | Cheque |

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|--------------------------------------|-----------------|---------|------------|------------|--------|--------------|------------|------------|-------------------|
| PRAKASH KUMAR YADAV S/O KAMESHWAR | | | | | | | | | |
| PRASAD YADAV | LATEHAR | 1123309 | 09.08.2014 | 3514019487 | 6847 | 1,005,257.00 | | | Cheque |
| PRASAD KANDU S/O JEETAN SAHU | KHALARI, RANCHI | 1126392 | 08.08.2014 | 3514019341 | 6810 | 1,401,924.00 | | | Cheque |
| PRINCIPAL, I T I, BOKARO | BOKARO | 1128034 | 18.08.2014 | 3514020441 | 531661 | 56,860.00 | | | Cheque |
| PRINCIPAL, I T I, KODERMA | KODERMA | 1128032 | 18.08.2014 | 3514020445 | 531663 | 85,290.00 | | | Cheque |
| PRINCIPAL, ITI WELFARE HEHAL, RANCHI | RANCHI | 1126042 | 18.08.2014 | 3514020443 | 531662 | 483,310.00 | | | Cheque |
| PUSHPA YADAV W/O KAMEHWER PRASAD | | | | | | | | | |
| YADAV | RANCHI | 1123371 | 09.08.2014 | 3514019488 | 6848 | 1,005,257.00 | | | Cheque |
| PYARI RAM S/O LT DUKHU RAM | TANDWA, CHATRA | 1126850 | 05.08.2014 | 3514018485 | 6785 | 296,744.00 | | | Cheque |
| Principal, ITI Hazaribagh | Hazaribagh | 1069010 | 22.08.2014 | 3514021156 | 531667 | 341,160.00 | | | Cheque |
| RABIA KHATUN W/O IBRAHIM MIYA | TANDWA, CHATRA | 1123664 | 25.08.2014 | 5214006336 | 10138 | 135,000.00 | 5214005927 | 8200122312 | Cheque |
| RADHA DEVI W/O RAMPÉLAS SAO | TANDWA, CHATRA | 1122924 | 08.08.2014 | 3514019348 | 6816 | 219,088.00 | | | Cheque |
| RADHA DEVI W/O SRIKANT SHARMA | CHATRA | 1121207 | 12.08.2014 | 3514019948 | 19101 | 902,098.00 | | | Cheque |
| RADHWA DEVI W/O LAKSHMAN PASWAN | TANDWA, CHATRA | 1122917 | 25.08.2014 | 3514021534 | 10122 | 61,450.00 | 3414097244 | RG:42,T4 | 8200122074 Cheque |
| RAFIDA KHATOON W/O MD ALI | TANDWA, CHATRA | 1122827 | 12.08.2014 | 3514019935 | 6889 | 249,733.00 | | | Cheque |
| RAFIK ANSARI S/O SUDHU MIYA | TANDWA, CHATRA | 1126243 | 22.08.2014 | 3514021288 | 10055 | 706,474.00 | 3414096928 | RG:298,KAM | 8200121890 Cheque |
| RAHIDA KHATOON W/O RAHIMUDDIN ANSARI | TANDWA, CHATRA | 1122270 | 01.08.2014 | 3514017723 | 6732 | 1,421,074.00 | | | Cheque |
| RAHIMANI KHATUN W/O MUSTAK MIYA | TANDWA, CHATRA | 1126385 | 26.08.2014 | 5214006389 | 10153 | 120,000.00 | 5214006319 | 8200123634 | Cheque |
| RAHIMANI KHATUN W/O MUSTAK MIYA | TANDWA, CHATRA | 1126385 | 09.08.2014 | 3514019543 | 6850 | 498,208.00 | | | Cheque |
| RAJ MANI SINGH S/O RAMDHAN SINGH | TANDWA, CHATRA | 1124024 | 08.08.2014 | 3514019342 | 6811 | 456,850.00 | | | Cheque |
| RAJ MANI SINGH S/O RAMDHAN SINGH | TANDWA, CHATRA | 1124024 | 25.08.2014 | 5214006349 | 10144 | 1,830,000.00 | 5214006113 | 8200123182 | Cheque |
| RAJ MANI SINGH S/O RAMDHAN SINGH | TANDWA, CHATRA | 1124024 | 09.08.2014 | 3514019484 | 6844 | 1,378,624.00 | | | Cheque |
| RAJENDRA SINGH S/O RAMPAL SINGH | TANDWA, CHATRA | 1122208 | 12.08.2014 | 3514019911 | 6877 | 700,000.00 | | | Cheque |
| RAM KRISHAN THAKUR, S/O MURLI THAKUR | TANDWA, CHATRA | 1120924 | 26.08.2014 | 5214006406 | 10168 | 150,000.00 | 5214005894 | 8200122443 | Cheque |
| RAM NARAYAN NAYAK S/O AGHAN NAYAK | TANDWA, CHATRA | 1124458 | 12.08.2014 | 3514019930 | 6885 | 280,834.00 | | | Cheque |
| RAM NARAYAN NAYAK S/O AGHAN NAYAK | TANDWA, CHATRA | 1124458 | 05.08.2014 | 3514018518 | 6799 | 538,661.00 | | | Cheque |
| RAM PRASAD SAHU S/O KALI SAO | TANDWA, CHATRA | 1127381 | 11.08.2014 | 3514019674 | 6864 | 88,348.00 | | | Cheque |
| RAM PRATAP SINGH S/O RAMDHAN SINGH | TANDWA, CHATRA | 1128177 | 28.08.2014 | 5214006509 | 10194 | 1,830,000.00 | 5214006166 | 8200123303 | Cheque |
| RAMANUJ NAYAK S/O TIRATHNATH NAYAK | TANDWA, CHATRA | 1125375 | 22.08.2014 | 3514021293 | 10061 | 531,134.00 | 3414096944 | RG:309,NP2 | 8200121917 Cheque |
| RAMCHANDRA SAW S/O GUJAN SONAR | TANDWA, CHATRA | 1122991 | 05.08.2014 | 3514018460 | 6770 | 251,851.00 | | | Cheque |
| RAMDEO MAHTO S/O JODHI MAHTO | TANDWA, CHATRA | 1122908 | 09.08.2014 | 3514019478 | 6838 | 253,741.00 | | | Cheque |
| RAMKUMAR PANDEY S/O RAMESHWAR | TANDWA, CHATRA | 1125466 | 11.08.2014 | 3514019657 | 6855 | 272,411.00 | | | Cheque |

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| RAMKUMAR PANDEY S/O RAMESHWAR | | | | | | | | | | |
| PANDEY | TANDWA, CHATRA | 1125466 | 23.08.2014 | 3514021333 | 10083 | 683,180.00 | 3414096957 | RG:140,T3 | 8200121929 | Cheque |
| RAMNARESH RANA S/O JODHI RANA | TANDWA,CHATRA | 1126165 | 08.08.2014 | 3514019344 | 6813 | 706,951.00 | | | | Cheque |
| RAMNATH SINGH S/O BHOLA SINGH | TANDWA, CHATRA | 1122065 | 02.08.2014 | 3514017852 | 6754 | 1,571,325.00 | | | | Cheque |
| RANDHIR KUMAR SINGH | GHATOTAND | 1114294 | 22.08.2014 | 2014110933 | | 34,461.00 | 1314153691 | | 5500014818 | CIB |
| RATAN LAL AGARWAL | HAZARIBAGH | 1125099 | 09.08.2014 | 3514019567 | 531656 | 289,282.00 | | | | Cheque |
| RAVIKANT PANDEY S/O SAHADEV PANDEY | TANDWA,CHATRA | 1128195 | 27.08.2014 | 5214006443 | 10182 | 3,067,500.00 | 5214006169 | 8200123306 | | Cheque |
| ROHAN MAHTO S/O BHEKHLAL MAHTO | TANDWA, CHATRA | 1124805 | 05.08.2014 | 3514018506 | 6791 | 176,192.00 | | | | Cheque |
| ROHAN MAHTO S/O BHEKHLAL MAHTO | TANDWA, CHATRA | 1124805 | 05.08.2014 | 3514018507 | 6792 | 165,063.00 | | | | Cheque |
| ROHAN MAHTO S/O BHEKHLAL MAHTO | TANDWA, CHATRA | 1124805 | 05.08.2014 | 3514018495 | 6790 | 666,553.00 | | | | Cheque |
| ROHAN MAHTO S/O BHEKHLAL MAHTO | TANDWA, CHATRA | 1124805 | 22.08.2014 | 3514021287 | 10054 | 147,322.00 | 3414097012 | RG:125,GL | 8200121960 | Cheque |
| ROHANI DEVI | TANDWA, CHATRA | 1108299 | 27.08.2014 | 5214006448 | 10188 | 67,500.00 | 5214006176 | 8200123320 | | Cheque |
| ROJNI KHATUN W/O REMJAN MIYA | TANDWA, CHATRA | 1123297 | 26.08.2014 | 5214006404 | 10166 | 570,000.00 | 5214005885 | 8200122429 | | Cheque |
| RUPAN YADAV S/O VANSHI GOP | TANDWA,CHATRA | 1128203 | 30.08.2014 | 3514022330 | 10213 | 383,346.00 | 3414099435 | RG:179A, R | 8200123387 | Cheque |
| Raghu Saw | HAZARIBAGH | 1068647 | 30.08.2014 | 2014116438 | | 9,829.00 | 3014008545 | | 80017709 | CIB |
| S K CONSTRUCTION CO | TANDWA | 1066657 | 08.08.2014 | 3514019373 | 531647 | 10,353.00 | | | | Cheque |
| SAFIQ ANSARI S/O SHUDHDU MIYA | TANDWA,CHATRA | 1126866 | 05.08.2014 | 3514018478 | 6780 | 1,914,192.00 | | | | Cheque |
| SAHAIB SAO S/O AMAL SAW | TANDWA,CHATRA | 1127783 | 12.08.2014 | 3514019892 | 6867 | 700,000.00 | | | | Cheque |
| SAKUR ANSARI S/O LABAR MIYA | TANDWA, CHATRA | 1123004 | 09.08.2014 | 3514019480 | 6840 | 301,095.00 | | | | Cheque |
| SAKUR ANSARI S/O LABAR MIYA | TANDWA, CHATRA | 1123004 | 19.08.2014 | 3514020696 | 10046 | 855,976.00 | 3414084227 | RG:380,KAM | 8200121567 | Cheque |
| SANJAY KUMAR PATHAK | RANCHI | 1099240 | 30.08.2014 | 2014116439 | | 2,040.00 | 3014008447 | | 80017192 | CIB |
| SANTOSH DEVI | HAZARIBAGH | 1067687 | 09.08.2014 | 2014102432 | | 130,161.00 | 1314142684 | | 3200013657 | CIB |
| SANTOSH KUMAR SATAPATHY | RANCHI | 1121644 | 09.08.2014 | 3514019563 | 531652 | 76,555.00 | | | | Cheque |
| SANTOSH KUMAR SATAPATHY | RANCHI | 1121644 | 08.08.2014 | 2014102076 | | 20,539.00 | 3414090903 | | | CIB |
| SARASWATI DEVI W/O SARYU PANDEY | TANDWA, CHATRA | 1096561 | 25.08.2014 | 3514021517 | 10113 | 735,266.00 | 3414096887 | RG:144RAHA | 8200122647 | Cheque |
| SARASWATI DEVI W/O SARYU PANDEY | TANDWA, CHATRA | 1096561 | 27.08.2014 | 5214006445 | 10185 | 8,280,000.00 | 5214006172 | 8200123314 | | Cheque |
| SARASWATI DEVI. | TANDWA, CHATRA | 1113949 | 12.08.2014 | 3514019929 | 6884 | 793,452.00 | | | | Cheque |
| SARBIN DEVI W/O SOMAR YADEV | TANDWA, CHATRA | 1122736 | 25.08.2014 | 3514021511 | 10107 | 41,119.00 | 3414096905 | RG:227,GL | 8200122658 | Cheque |
| SARFUDDIN ANSARI S/O KAJEEM MIYA | TANDWA, CHATRA | 1126922 | 12.08.2014 | 3514019899 | 6871 | 700,000.00 | | | | Cheque |
| SARWA DEVI W/O MILAK SONAR | TANDWA, CHATRA | 1122214 | 22.08.2014 | 3514021289 | 10056 | 703,836.00 | 3414097002 | RG:105,NP2 | 8200121956 | Cheque |
| SARYU KUMBHKAR | HAZARIBAGH | 1066945 | 13.08.2014 | 3514020094 | 531658 | 47,250.00 | | | | Cheque |
| SARYU NAYAK S/O MEWA NAYAK | TANDWA, CHATRA | 1121236 | 25.08.2014 | 3514021535 | 10123 | 1,218,759.00 | 3414097272 | RG:56,T4 | 8200122098 | Cheque |
| SARYU PANDEY S/O DURGA PANDEY | TANDWA,CHATRA | 1128182 | 30.08.2014 | 3514022331 | 10214 | 695,877.00 | 3414099443 | RG:173, RA | 8200123391 | Cheque |
| SAVITRI DEVI | CHATRA, JHARKHAND | 1108294 | 23.08.2014 | 3514021341 | 10089 | 122,900.00 | 3414096985 | RG:123,T4 | 8200121943 | Cheque |
| SERAJ MINYA S/O BHAGAL MINYA | TANDWA, CHATRA | 1124822 | 01.08.2014 | 3514017722 | 6731 | 441,099.00 | | | | Cheque |
| SHAIENDRA KR PASWAN S/O ARJUN PASWAN | TANDWA,CHATRA | 1126871 | 05.08.2014 | 3514018534 | 6807 | 327,733.00 | | | | Cheque |
| SHAIENDRA KR PASWAN S/O ARJUN PASWAN | TANDWA,CHATRA | 1126871 | 05.08.2014 | 3514018533 | 6806 | 409,666.00 | | | | Cheque |

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| SHAKTI INFOTECH TRADERS | HAZARIBAGH | 1066576 | 09.08.2014 | 2014102684 | | 70,000.00 | 3414091499 | | 6000180296 | CIB |
| SHAMIM ANSARI S/O MAHDUL MIYAN | TANDWA,CHATRA | 1128207 | 25.08.2014 | 5214006314 | 10129 | 24,975.00 | 5214006131 | 8200123259 | | Cheque |
| SHANTI DEVI W/O RAMKISUN PASWAN | TANDWA,CHATRA | 1126187 | 25.08.2014 | 3514021529 | 10118 | 369,925.00 | 3414097241 | RG:394,NP2 | 8200122063 | Cheque |
| SHREE NITYA ENTERPRISES | RANCHI | 1127902 | 29.08.2014 | 3514022291 | 531673 | 24,000.00 | | | | Cheque |
| SISHIR KUMAR SHAW | HAZARIBAGH | 1067689 | 09.08.2014 | 2014102433 | | 19,152.00 | 3414090902 | | | CIB |
| SITA RAM SAO S/O KAILASH SAO | TANDWA,CHATRA | 1126303 | 23.08.2014 | 3514021344 | 10091 | 764,802.00 | 3414096995 | RG:152,T1 | 8200121950 | Cheque |
| SOBHA DEVI W/O SATYA NARAYAN TIWARI | BACHRA, CHATRA | 1124442 | 09.08.2014 | 3514019485 | 6845 | 472,824.00 | | | | Cheque |
| SOHANI DEVI W/O DHATELAL MAHTO | TANDWA,CHATRA | 1127838 | 12.08.2014 | 3514019895 | 6869 | 700,000.00 | | | | Cheque |
| SOHAR MAHTO S/O TIKU MAHTO | TANDWA, CHATRA | 1124829 | 29.08.2014 | 3514022260 | 10201 | 275,783.00 | 3414097036 | RG:26,NP2 | 8200122631 | Cheque |
| SOHARI DEVI W/O BHUKHAN MAHTO | TANDWA, CHATRA | 1123247 | 05.08.2014 | 3514018480 | 6781 | 924,505.00 | | | | Cheque |
| SOMNATH THAKUR S/O ROHAN THAKUR | TANDWA,CHATRA | 1126861 | 22.08.2014 | 3514021290 | 10059 | 641,196.00 | 3414097007 | RG:404,NP2 | 8200121957 | Cheque |
| SOMRI DEVI W/O GHUNA SAW | TANDWA, CHATRA | 1123360 | 22.08.2014 | 5214006254 | 10049 | 1,320,000.00 | 5214005934 | 8200122368 | | Cheque |
| SONI DEVI W/O ANIL MALI | TANDWA,CHATRA | 1126846 | 08.08.2014 | 3514019355 | 6821 | 104,685.00 | | | | Cheque |
| SRI KANT PANDEY S/O KAMESHWAR PANDEY | TANDWA, CHATRA | 1125487 | 12.08.2014 | 3514019909 | 6876 | 700,000.00 | | | | Cheque |
| SUBODH KUMAR SINGH S/O RAMDHAN SINGH | TANDWA,CHATRA | 1128206 | 28.08.2014 | 5214006511 | 10196 | 1,830,000.00 | 5214006168 | 8200123305 | | Cheque |
| SUBRATA SAHA | KOLKATA | 1100701 | 09.08.2014 | 3514019560 | 531650 | 22,077.00 | | | | Cheque |
| SUDAMA PANDEY S/O RAMDEV PANDEY | TANDWA, CHATRA | 1122282 | 12.08.2014 | 3514019941 | 10021 | 130,856.00 | 3414085066 | RG:30,DUKD | 8200121478 | Cheque |
| SUDHA DEVI W/O VISHESHRWAR LAL | TANDWA, CHATRA | 1122269 | 05.08.2014 | 3514018468 | 6775 | 904,140.00 | | | | Cheque |
| SUDHANSHU KUMAR NAYAK S/O MAHABIR NAYAK | TANDWA,CHATRA | 1126131 | 05.08.2014 | 3514018536 | 6808 | 675,951.00 | | | | Cheque |
| SUDHANSHU KUMAR NAYAK S/O MAHABIR NAYAK | TANDWA,CHATRA | 1126131 | 08.08.2014 | 3514019345 | 6814 | 504,965.00 | | | | Cheque |
| SUKAR MAHATO S/O HAGAN MAHATO | CHATRA | 1122230 | 26.08.2014 | 5214006391 | 10155 | 279,900.00 | 5214006324 | 8200123639 | | Cheque |
| SUKHDEV SAO S/O LATE MADHU SAO | TANDWA, CHATRA | 1121352 | 09.08.2014 | 3514019482 | 6842 | 1,858,391.00 | | | | Cheque |
| SUKUL MAHATO S/O DHUJA MAHTO | TANDWA,CHATRA | 1127383 | 12.08.2014 | 3514019913 | 6878 | 700,000.00 | | | | Cheque |
| SUNDARI DEVI W/O CHURAMAN MALI | TANDWA, CHATRA | 1123650 | 12.08.2014 | 3514019945 | 10025 | 161,100.00 | 3414083481 | RG:129,T- | 8200113110 | Cheque |
| SUNIL PRASAD CHOUDHARY S/O RAM CHOUDHARY | HAZARIBAGH | 1124060 | 02.08.2014 | 3514017866 | 6765 | 256,044.00 | | | | Cheque |
| SUREKHA DEVI W/O MUKESH KUMAR PANDEY | CHATRA | 1121715 | 02.08.2014 | 3514017851 | 6753 | 506,005.00 | | | | Cheque |
| SURESH NAYAK S/O VISHWANATH NAYAK | TANDWA, CHATRA | 1122935 | 25.08.2014 | 3514021536 | 10124 | 481,355.00 | 3414097268 | RG:82,T4 | 8200122096 | Cheque |
| SURESH NAYAK S/O VISHWANATH NAYAK | TANDWA, CHATRA | 1122935 | 25.08.2014 | 3514021537 | 10125 | 1,147,097.00 | 3414097270 | RG:81,T4 | 8200122097 | Cheque |
| SURESH SINGH S/O RAM PAL SINGH | TANDWA,CHATRA | 1127611 | 23.08.2014 | 3514021314 | 10068 | 700,000.00 | 3414093070 | RSG-101,RA | 8200122214 | Cheque |
| TAHIR MIA S/O JAGO MIYA | TANDWA,CHATRA | 1126139 | 09.08.2014 | 3514019541 | 6849 | 554,972.00 | | | | Cheque |
| TARA DEVI W/O RAJENDRA TIWARI | BARKAGAON | 1121224 | 19.08.2014 | 3514020693 | 10045 | 1,215,832.00 | 3414084015 | RG:160,RAH | 8200107747 | Cheque |

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| TAREKESHWAR THAKUR,KAILOO THAKUR S/O | | | | | | | | | | |
| KAILOO THAKUR | TANDWA, CHATRA | 1120955 | 25.08.2014 | 3514021513 | 10108 | 29,371.00 | 3414096896 | RG:407,NP2 | 8200122654 | Cheque |
| TARWA DEVI W/O SHAMBHU PASWAN | TANDWA,CHATRA | 1128172 | 27.08.2014 | 5214006439 | 10178 | 75,000.00 | 5214006162 | 8200123296 | | Cheque |
| TEERTH NATH SAW S/O KHIRODHAR SAW | TANDWA, CHATRA | 1123294 | 26.08.2014 | 5214006403 | 10165 | 3,000,000.00 | 5214005884 | 8200122428 | | Cheque |
| TEJAN MIAN S/O JETHU MIAN | TANDWA, CHATRA | 1122718 | 05.08.2014 | 3514018472 | 6778 | 1,699,411.00 | | | | Cheque |
| TEJAN MIAN S/O JETHU MIAN | TANDWA, CHATRA | 1122718 | 05.08.2014 | 3514018476 | 6779 | 88,310.00 | | | | Cheque |
| TETRI DEVI | TANDWA, CHATRA | 1120196 | 25.08.2014 | 5214006351 | 10145 | 739,950.00 | 5214006112 | 8200123183 | | Cheque |
| TETRI DEVI | TANDWA, CHATRA | 1120196 | 25.08.2014 | 5214006352 | 10146 | 534,900.00 | 5214006111 | 8200123185 | | Cheque |
| TILWA DEVI W/O BILAS SAW | TANDWA, CHATRA | 1122263 | 12.08.2014 | 3514019949 | 19102 | 151,047.00 | | | | Cheque |
| TIRATH GOPE S/O PRAYAG GOPA | TANDWA,CHATRA | 1126159 | 08.08.2014 | 3514019347 | 6815 | 490,278.00 | | | | Cheque |
| TULSI MAHATO S/O TEJA MAHATO | TANDWA, CHATRA | 1120867 | 08.08.2014 | 3514019364 | 6829 | 339,230.00 | | | | Cheque |
| TULSI NAYAK S/O ROHAN NAYAK | TANDWA, CHATRA | 1122899 | 12.08.2014 | 3514019946 | 10026 | 525,523.00 | 3414085102 | RG:158,TAN | 8200121494 | Cheque |
| TULSI SAW S/O KUKU SAW | TANDWA,CHATRA | 1126864 | 05.08.2014 | 3514018484 | 6784 | 1,100,822.00 | | | | Cheque |
| TULWA DEVI W/O FULO SAV | TANDWA,CHATRA | 1126561 | 01.08.2014 | 3514017738 | 6740 | 204,833.00 | | | | Cheque |
| TULWA DEVI W/O FULO SAV | TANDWA,CHATRA | 1126561 | 01.08.2014 | 3514017740 | 6742 | 176,739.00 | | | | Cheque |
| Tanvir & Co | HAZARIBAGH | 1066584 | 08.08.2014 | 3514019375 | 531648 | 8,064.00 | | | | Cheque |
| UDAY KUMAR CHOUBEY S/O MAHADEV | | | | | | | | | | |
| CHAUBE | TANDWA,CHATRA | 1127375 | 23.08.2014 | 3514021309 | 10065 | 700,000.00 | 3414093075 | RSG-90,RAH | 8200122220 | Cheque |
| UMESH NAYAK S/O RAGHUNATH NAYAK | TANDWA, CHATRA | 1124865 | 23.08.2014 | 3514021326 | 10079 | 129,826.00 | 3414096919 | RG:56,T2 | 8200121932 | Cheque |
| USMAN MIAN S/O ALI MIYA | TANDWA,CHATRA | 1128171 | 25.08.2014 | 5214006333 | 10135 | 206,250.00 | 5214006138 | 8200123277 | | Cheque |
| UTILITY POWERTECH LTD | HAZARIBAGH | 1066619 | 05.08.2014 | 3514018445 | 531642 | 42,592.00 | | | | Cheque |
| VIFI DEVI W/O SOHAN NAYAK | TANDWA,CHATRA | 1126867 | 05.08.2014 | 3514018530 | 6805 | 1,075,375.00 | | | | Cheque |
| VIKASH KUMAR PANDEY S/O ANANT KUMAR PANDEY | HAZARIBAGH | 1125434 | 12.08.2014 | 3514019919 | 6881 | 625,000.00 | | | | Cheque |
| VIKASH KUMAR PANDEY S/O ANANT KUMAR PANDEY | HAZARIBAGH | 1125434 | 26.08.2014 | 5214006399 | 10162 | 1,350,000.00 | 5214005879 | 8200122425 | | Cheque |
| VINOD KUMAR GUPTA | CHATRA | 1119534 | 05.08.2014 | 3514018454 | 531645 | 37,269.00 | | | | Cheque |
| VINOD KUMAR GUPTA | CHATRA | 1119534 | 19.08.2014 | 3514020644 | 531666 | 35,283.00 | | | | Cheque |
| VINOD KUMAR PANDEY S/O MAHAVEER PANDEY | RAMGARH, HAZARIBAGH | 1127033 | 12.08.2014 | 3514019903 | 6872 | 700,000.00 | | | | Cheque |
| VIRENDRA SHARMA | HAZARIBAG | 1126334 | 30.08.2014 | 2014116440 | | 8,600.00 | 3014008547 | | 80017708 | CIB |
| YASHODA DEVI W/O RAMAWATAR THAKUR | TANDWA, CHATRA | 1123291 | 26.08.2014 | 5214006408 | 10170 | 30,000.00 | 5214005898 | 8200122447 | | Cheque |
| YUGAL KISHORE PANDEY S/O GAJADHAR PANDEY | TANDWA,CHATRA | 1127377 | 11.08.2014 | 3514019678 | 6866 | 1,945,158.00 | | | | Cheque |