

NTPC Ltd.

Tanda Thermal Power Project

Vendor Payments From 01.10.2017 To 31.10.2017

| Vendor Name | Vendor City | Vendor Id | Pmt Date | Doc No | Cheque No | Amount | Invoice | Ref Doc | PO No | Mode |
|--|------------------|-----------|------------|------------|-----------|----------------|------------|------------|------------|--------|
| A K CONSTRUCTION | TANDA | 1041163 | 04.10.2017 | 2017149122 | | 110,726.00 | 1317259091 | | 4000181294 | CIB |
| A R ENGINEERING | SATARA | 1000864 | 11.10.2017 | 2017156177 | | 31,600.00 | 1317272442 | | 4000145362 | CIB |
| A.D. DUBEY | BASTI | 1118632 | 05.10.2017 | 2017149918 | | 40,674.00 | 1817019161 | | | CIB |
| AALIA BEGAM | FAIZABAD | 1118633 | 05.10.2017 | 2017149919 | | 14,292.00 | 1817019161 | | | CIB |
| AARTI DEVI | DISTT. AZAMGARH | 1122329 | 05.10.2017 | 2017150072 | | 15,104.00 | 1817019161 | | | CIB |
| ABHAY KUMAR | AMBEDKARNAGAR | 1157107 | 12.10.2017 | 2017157799 | | 9,828.00 | 1817020511 | | STIPEND 9/ | CIB |
| ACCOUNTS OFFICER, CISF HQRS | NEW DELHI | 1000110 | 09.10.2017 | 2017153634 | | 18,754,636.00 | 1317271142 | | 8200201656 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 06.10.2017 | 2017151824 | | 13,275.00 | 3417125356 | | 4500037623 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 09.10.2017 | 2017153378 | | 5,841.00 | 3417128294 | | 8200207181 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 11.10.2017 | 2017156323 | | 20,887.00 | 3417130430 | | 8200207803 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 30.10.2017 | 2017170470 | | 11,681.00 | 3417145173 | | 8200209196 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 14.10.2017 | 2017159509 | | 19,708.00 | 1317277553 | | 4500037696 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 20.10.2017 | 2017164706 | | 5,841.00 | 3417139955 | | 8200208881 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 04.10.2017 | 2017149230 | | 18,290.00 | 3417119812 | | 4500037149 | CIB |
| ADARSH TRADERS | TANDA | 1041164 | 26.10.2017 | 2017168520 | | 9,800.00 | 3417143683 | | 8200209196 | CIB |
| AJAZ AHMAD | AMBEDKAR NAGAR | 1156061 | 18.10.2017 | 2017163666 | | 51,134.00 | 1317281494 | | 4000184957 | CIB |
| AKS Information Technology Services Private Ltd. | Noida | 1033720 | 13.10.2017 | 2017158538 | | 74,340.00 | 3417043487 | | 4600043570 | CIB |
| ALI KAUSAR | AZAMGARH | 1118603 | 05.10.2017 | 2017149853 | | 34,497.00 | 1817019162 | | | CIB |
| ALOK MEDICAL AGENCIES | FAIZABAD | 1054124 | 31.10.2017 | 2017171682 | | 24,616.00 | 3417145583 | | 4500037458 | CIB |
| ALSTOM BHARAT FORGE POWER PRIVATE LIMITED | NEW DELHI | 1088864 | 31.10.2017 | 2017171305 | | 153,416,805.00 | 5217008450 | | 5500022197 | CIB |
| ALSTOM BHARAT FORGE POWER PRIVATE LIMITED | NEW DELHI | 1088864 | 31.10.2017 | 2017171479 | | 16,809,000.00 | 1317291088 | | 5500022197 | CIB |
| AMARAWATI | DISTT. SULTANPUR | 1140912 | 05.10.2017 | 2017149885 | | 22,187.00 | 1817019162 | | | CIB |
| AMBALA COACH BUILDERS | AMBALA CITY | 1000311 | 11.10.2017 | 2017156538 | | 25,800.00 | 1317272499 | | 4600033161 | CIB |
| AMINA KHATOON | MAU | 1118587 | 05.10.2017 | 2017149904 | | 17,447.00 | 1817019161 | | | CIB |
| AMIT PRATAP YADAV | AMBEDKARNAGAR | 1146095 | 12.10.2017 | 2017157845 | | 9,828.00 | 1817020504 | | STIPEND 9/ | CIB |
| | DISTT. AMBEDKAR | | | | | | | | | |
| AMRITA DEVI | NAGAR | 1120282 | 05.10.2017 | 2017150071 | | 27,669.00 | 1817019161 | | | CIB |
| ANIL KUMAR SRIVASTAVA | FAIZABAD | 1118700 | 05.10.2017 | 2017149869 | | 38,445.00 | 1817019162 | | | CIB |
| ANJU | DELHI | 1131844 | 09.10.2017 | 2017153204 | | 13,950.00 | 3417129437 | | | CIB |
| ANU ENTERPRISES | VIDYUT NAGAR | 1041170 | 16.10.2017 | 2017160820 | | 294,229.00 | 1317278401 | | 4000189903 | CIB |
| AO(CASH),BSNL O/O GMTD, FAIZABAD | FAIZABAD | 1055376 | 25.10.2017 | 3517023639 | 37122 | 54,472.00 | 3417143857 | IOM DTD.24 | 8200194793 | Cheque |
| AO(CASH),BSNL O/O GMTD, FAIZABAD | FAIZABAD | 1055376 | 16.10.2017 | 3517022848 | 37117 | 2,738.00 | 3417137019 | IOM DTD.14 | 8200194793 | Cheque |
| APNA TOUR AND CONSTRUCTION COMPANY | AMBEDKAR NAGAR | 1114927 | 11.10.2017 | 2017156251 | | 165,535.00 | 1317273102 | | 4000139828 | CIB |

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|---|--------------------------|---------|------------|------------|-------|--------------|------------|------------|------------|--------|
| APNA TOUR AND CONSTRUCTION COMPANY | AMBEDKAR NAGAR | 1114927 | 04.10.2017 | 2017149129 | | 7,703.00 | 3417122317 | | 8200207077 | CIB |
| APNA TOUR AND CONSTRUCTION COMPANY | AMBEDKAR NAGAR | 1114927 | 20.10.2017 | 2017164790 | | 25,142.00 | 3417139878 | | 8200208855 | CIB |
| AQUA CHILL SYSTEMS INDIA PVT LTD | PUNE | 1129067 | 31.10.2017 | 2017171517 | | 4,730,180.00 | 5217007815 | | 5500027081 | CIB |
| ASHA CONSTRUCTION | AMBEDKAR NAGAR | 1041171 | 27.10.2017 | 2017169398 | | 24,582.00 | 1317286698 | | 4000145039 | CIB |
| ASHA DEVI | DISTT. AZAMGARH | 1135926 | 05.10.2017 | 2017150040 | | 21,442.00 | 1817019161 | | | CIB |
| ASHOK NATH SRIVASTAV | RAMPUR MUNGRADILLA | 1118641 | 05.10.2017 | 2017149926 | | 38,637.00 | 1817019161 | | | CIB |
| ASLAM HUSAIN | DISTT. AMETHI | 1143066 | 05.10.2017 | 2017150085 | | 49,558.00 | 1817019161 | | | CIB |
| ASSISSTANT COMMANDANT DDO CISF NTPC TANDA | Tanda | 1055377 | 14.10.2017 | 3517022729 | 61064 | 4,980.00 | 3417132806 | NOTE DT 05 | 8200200783 | Cheque |
| ASSISSTANT COMMANDANT DDO CISF NTPC TANDA | Tanda | 1055377 | 14.10.2017 | 3517022726 | 61063 | 128,388.00 | 3417134032 | MEDICAL CI | 8200200562 | Cheque |
| ATUL SHRIVASTAVA | GHAZIABAD | 1086770 | 04.10.2017 | 2017149235 | | 129,188.00 | 3417122387 | | 8200196902 | CIB |
| ATUL SHRIVASTAVA | GHAZIABAD | 1086770 | 11.10.2017 | 2017156275 | | 63,111.00 | 3417130947 | | 8200196902 | CIB |
| AWADH NARAYAN SINGH | FAIZABAD | 1118679 | 05.10.2017 | 2017150018 | | 25,282.00 | 1817019161 | | | CIB |
| AWADH TOUR & CONSTRUCTION CO | AMBEDKAR NAGAR | 1148612 | 18.10.2017 | 2017163664 | | 25,795.00 | 1317280376 | | 5500026226 | CIB |
| AWADH TOUR & CONSTRUCTION CO | AMBEDKAR NAGAR | 1148612 | 16.10.2017 | 2017160876 | | 250,363.00 | 1317278292 | | 4000184054 | CIB |
| B R CONSTRUCTION | TANDA | 1041173 | 13.10.2017 | 2017158587 | | 70,286.00 | 3417122876 | | 4000180835 | CIB |
| B.M. SINGH | VARANASI | 1088815 | 10.10.2017 | 2017155024 | | 21,005.00 | 3117016089 | | | CIB |
| BAHADUR SINGH | GORAKHPUR | 1118590 | 05.10.2017 | 2017150002 | | 28,607.00 | 1817019161 | | | CIB |
| BAICHO | FAIZABAD | 1118599 | 05.10.2017 | 2017150009 | | 26,853.00 | 1817019161 | | | CIB |
| BAJRANG ELECTRIC & LIGHT HOUSE | VIDYUT NAGAR | 1071496 | 27.10.2017 | 2017169456 | | 2,178.00 | 3417141471 | | 8200209060 | CIB |
| BAL KRISHNA MISHRA | AMBEDKAR NAGAR | 1157227 | 13.10.2017 | 2017158589 | | 46,791.00 | 1317273986 | | 4000184063 | CIB |
| BALRAM | AMBEDKARNAGAR | 1118645 | 05.10.2017 | 2017149861 | | 35,813.00 | 1817019162 | | | CIB |
| BANARSI | DISTT. AMBEDKAR NAGAR | 1140246 | 05.10.2017 | 2017150083 | | 25,781.00 | 1817019161 | | | CIB |
| BANSH RAJ PRASAD | GORAKHPUR | 1130376 | 05.10.2017 | 2017150039 | | 37,944.00 | 1817019161 | | | CIB |
| BANSHEELAL | AMBEDKAR NAGAR | 1113632 | 12.10.2017 | 2017157841 | | 29,570.00 | 1317273965 | | 4000111655 | CIB |
| BANSRAJ MAURYA | AMBEDKARNAGAR | 1118638 | 05.10.2017 | 2017149859 | | 40,283.00 | 1817019162 | | | CIB |
| BEG LAL | PIURAICH | 1118618 | 05.10.2017 | 2017149911 | | 26,065.00 | 1817019161 | | | CIB |
| BEML LTD | SINGRAOLI COLLERY | 1028189 | 06.10.2017 | 2017151949 | | 31,688.00 | 3417113256 | | 4000130994 | CIB |
| BEML LTD | SINGRAOLI COLLERY | 1028189 | 09.10.2017 | 2017153636 | | 117,794.00 | 3417122997 | | 4000127264 | CIB |
| BEML LTD | SINGRAOLI COLLERY | 1028189 | 23.10.2017 | 2017165908 | | 1,509,030.00 | 1317283155 | | 4000187034 | CIB |
| BGR ENERGY SYSTEMS LTD. | CHENNAI | 1090626 | 14.10.2017 | 2017159715 | | 767,419.00 | 3417114047 | | 5500025127 | CIB |
| BGR ENERGY SYSTEMS LTD. | CHENNAI | 1090626 | 16.10.2017 | 2017160635 | | 86,152.00 | 1317279375 | | 5500025127 | CIB |
| BHAGIRATHI YADAV | GORAKHPUR | 1118612 | 05.10.2017 | 2017149906 | | 36,884.00 | 1817019161 | | | CIB |
| BHAGWATI CONTRACTOR & SUPPLIERS | FAIZABAD | 1160742 | 11.10.2017 | 2017156276 | | 3,658.00 | 3417117756 | | 4500037366 | CIB |
| BHAGWATI CONTRACTOR & SUPPLIERS | FAIZABAD | 1160742 | 31.10.2017 | 2017171684 | | 14,284.00 | 3417146751 | | 4500038301 | CIB |
| BHAGWATI PRASAD | FAIZABAD | 1118665 | 05.10.2017 | 2017149942 | | 37,075.00 | 1817019161 | | | CIB |

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| BHAJAN SINGH YADAV | GHAZIPUR (UP) | 1137742 | 10.10.2017 | 2017155041 | | 7,800.00 | 3117016497 | | CIB |
| BHARAT HEAVY ELECTRICALS LTD | LUCKNOW | 1041749 | 31.10.2017 | 2017171645 | | 2,622,700.00 | 1317291142 | 4000100296 | CIB |
| BHARAT HEAVY ELECTRICALS LTD | NEW DELHI | 1000826 | 27.10.2017 | 2017169604 | | 14,514,000.00 | 1317288697 | 5500022767 | CIB |
| BHARAT HEAVY ELECTRICALS LTD | NEW DELHI | 1000826 | 14.10.2017 | 2017159781 | | 800,000.00 | 1317278879 | 5500024212 | CIB |
| BHARAT HEAVY ELECTRICALS LTD | NEW DELHI | 1000826 | 16.10.2017 | 2017160666 | | 3,333,987.00 | 1317278899 | 5500024212 | CIB |
| BHARAT HEAVY ELECTRICALS LTD | NEW DELHI | 1000826 | 31.10.2017 | 2017171507 | | 3,628,500.00 | 1317291145 | 5500022767 | CIB |
| BHARAT HEAVY ELECTRICALS LTD | NEW DELHI | 1000826 | 31.10.2017 | 2017171594 | | 3,787,065.00 | 5217008537 | 5500024719 | CIB |
| BHARAT HEAVY ELECTRICALS LTD | TIRUCHIRAPALLI | 1000829 | 13.10.2017 | 2017158583 | | 821,764.00 | 1317276021 | 4000162404 | CIB |
| BHARAT SANGAL | NEW DELHI | 1000839 | 18.10.2017 | 2017163657 | | 308,520.00 | 3417128498 | 8200207039 | CIB |
| BHARTIYA SHRAM SAMVIDA SAHKARI SAMITI LTD | VIDYUTNAGAR | 1041178 | 31.10.2017 | 2017171679 | | 3,331.00 | 3417146387 | 8200209591 | CIB |
| BHARTIYA SHRAM SAMVIDA SAHKARI SAMITI LTD | VIDYUTNAGAR | 1041178 | 06.10.2017 | 2017151825 | | 509,629.00 | 3417126391 | 4600045393 | CIB |
| BHARTIYA SHRAM SAMVIDA SAHKARI SAMITI LTD | VIDYUTNAGAR | 1041178 | 09.10.2017 | 2017153297 | | 36,646.00 | 3417126864 | 8200207186 | CIB |
| BHEEK CHAND | ALIGARH | 1118561 | 05.10.2017 | 2017149989 | | 21,150.00 | 1817019161 | | CIB |
| BHIDE'S INSTITUTE OF TESTING TECHNOLOGY PVT LTD | MUMBAI | 1118412 | 04.10.2017 | 3517021060 | 61059 | 7,560.00 | 3417119519 64/E | 8200206741 | Cheque |
| BHIDE'S INSTITUTE OF TESTING TECHNOLOGY PVT LTD | MUMBAI | 1118412 | 04.10.2017 | 3517021061 | 61060 | 7,560.00 | 3417119525 65/E | 8200206743 | Cheque |
| BHOLA PRASAD | DEORIA | 1154376 | 05.10.2017 | 2017149889 | | 30,962.00 | 1817019162 | | CIB |
| BHOLA PRASAD | DISTT. GONDA | 1136610 | 05.10.2017 | 2017150134 | | 30,440.00 | 1317262079 | | CIB |
| BILKISH FATIMA | AZAMGARH | 1157812 | 05.10.2017 | 2017149968 | | 24,572.00 | 1817019161 | | CIB |
| BISMILLAH ANSARI | AMBEDKAR NAGAR | 1118711 | 05.10.2017 | 2017150029 | | 39,095.00 | 1817019161 | | CIB |
| BITANA DEVI | AMBEDKARNAGAR | 1118747 | 05.10.2017 | 2017149879 | | 10,850.00 | 1817019162 | | CIB |
| BRAMHA DEEN | FAIZABAD | 1118686 | 05.10.2017 | 2017150021 | | 18,638.00 | 1817019161 | | CIB |
| BRIDGE & ROOF COMPANY INDIA LTD -Turnkey Projects Group | KOLKATA | 1062195 | 31.10.2017 | 2017171508 | | 987,900.00 | 1317291113 | 5500025341 | CIB |
| BRIDGE & ROOF COMPANY INDIA LTD -Turnkey Projects Group | KOLKATA | 1062195 | 18.10.2017 | 2017163481 | | 2,401,000.00 | 5217007875 | 5500023540 | CIB |
| BRIDGE & ROOF COMPANY INDIA LTD -Turnkey Projects Group | KOLKATA | 1062195 | 11.10.2017 | 2017156479 | | 1,470,000.00 | 5217007315 | 5500023540 | CIB |
| BRIGHTCH VALVES & CONTROLS PVT LTD | AHMEDABAD | 1000969 | 13.10.2017 | 2017158689 | | 587,712.00 | 1317269554 | 4000173241 | CIB |
| BRIJ BHUSHAN MISHRA | SULTANPUR | 1134093 | 10.10.2017 | 2017155059 | | 20,000.00 | 3117016495 | | CIB |
| BRIJESH KUMAR | FAIZABAD | 1157105 | 12.10.2017 | 2017157798 | | 9,828.00 | 1817020511 | STIPEND 9/ | CIB |
| BROTHERS ENGINEERING | VIDYUT NAGAR | 1041180 | 23.10.2017 | 2017166069 | | 85,369.00 | 3417127086 | 4000149408 | CIB |
| BUTULA DEVI | DISTT. AMBEDKAR NAGAR | 1124281 | 05.10.2017 | 2017150073 | | 27,669.00 | 1817019161 | | CIB |
| CHAITU RAM | JAUNPUR | 1118684 | 05.10.2017 | 2017150020 | | 35,168.00 | 1817019161 | | CIB |
| CHAMPA DEVI | AMBEDKAR NAGAR | 1118552 | 05.10.2017 | 2017149982 | | 24,572.00 | 1817019161 | | CIB |
| CHANDRA BHOOSHAN | AMBEDKAR NAGAR | 1116502 | 16.10.2017 | 2017160656 | | 32,265.00 | 1317278315 | 4000116151 | CIB |
| CHANDRAMA PRASAD YADAV | KOTHA NEWARHIYA | 1118625 | 05.10.2017 | 2017149856 | | 33,783.00 | 1817019162 | | CIB |

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|--|-----------------------|---------|------------|------------|-------|--------------|------------|------------|------------|--------|
| CHENNAI CHLORO SYSTEM | CHENNAI | 1088349 | 09.10.2017 | 3517021891 | 61062 | 215,363.00 | 3417111941 | 822 | 4000184245 | Cheque |
| CHUNNEE LAL | AMBEDKAR NAGAR | 1156023 | 09.10.2017 | 2017153639 | | 105,598.00 | 1317268475 | | 4000184585 | CIB |
| D K CONSTRUCTION | TANDA | 1112563 | 17.10.2017 | 2017162264 | | 29,144.00 | 1317280950 | | 4000183949 | CIB |
| D K CONSTRUCTION | TANDA | 1112563 | 04.10.2017 | 2017149128 | | 62,368.00 | 1317258929 | | 4000183949 | CIB |
| D K TIWARI | GORAKHPUR | 1134402 | 10.10.2017 | 2017155027 | | 10,000.00 | 3117016494 | | | CIB |
| D SIVANNARAYANA | HYDERABAD | 1149333 | 09.10.2017 | 2017153205 | | 25,110.00 | 3417129439 | | | CIB |
| D.S.SHARMA | BASTI | 1118554 | 05.10.2017 | 2017149983 | | 41,309.00 | 1817019161 | | | CIB |
| DATA SOFT-TECH | AMBEDKAR NAGAR | 1041184 | 14.10.2017 | 2017159510 | | 15,416.00 | 1317277445 | | 4600044461 | CIB |
| DAYA RAM | AMBEDKARNAGAR | 1118670 | 05.10.2017 | 2017149946 | | 23,509.00 | 1817019161 | | | CIB |
| DAYA SHANKAR LAL | AMBEDKAR NAGAR | 1118710 | 05.10.2017 | 2017149954 | | 39,095.00 | 1817019161 | | | CIB |
| DEEPAK ENGINEERING WORKS | FAIZABAD | 1041185 | 09.10.2017 | 2017153298 | | 106,938.00 | 3417127326 | | 8200207487 | CIB |
| DEEPAK ENGINEERING WORKS | FAIZABAD | 1041185 | 13.10.2017 | 2017158694 | | 14,319.00 | 3417130815 | | 4500037755 | CIB |
| DEEPAK ENGINEERING WORKS | FAIZABAD | 1041185 | 11.10.2017 | 2017156272 | | 12,192.00 | 3417120093 | | 8200203978 | CIB |
| DEEPAK ENGINEERING WORKS | FAIZABAD | 1041185 | 04.10.2017 | 2017149231 | | 7,706.00 | 3417117738 | | 8200203978 | CIB |
| DEEPAK ENGINEERING WORKS | FAIZABAD | 1041185 | 18.10.2017 | 2017163658 | | 8,384.00 | 3417135269 | | 8200203773 | CIB |
| DEEPMALA | FAIZABAD | 1157097 | 12.10.2017 | 2017157796 | | 9,828.00 | 1817020511 | | STIPEND 9/ | CIB |
| DEVANAND | AMBEDKAR NAGAR | 1124353 | 12.10.2017 | 2017157842 | | 64,793.00 | 1317273938 | | 4000135331 | CIB |
| DHARMENDRA KUMAR VISHWAKARMA | FAIZABAD | 1157099 | 12.10.2017 | 2017157797 | | 9,828.00 | 1817020511 | | STIPEND 9/ | CIB |
| DHARMRAJ | DISTT. AMBEDKAR NAGAR | 1143804 | 05.10.2017 | 2017150087 | | 31,363.00 | 1817019161 | | | CIB |
| DILSHAD AHMAD | AMBEDKAR NAGAR | 1156065 | 04.10.2017 | 2017149237 | | 56,576.00 | 1317258849 | | 5500027373 | CIB |
| DILSHAD AHMAD | AMBEDKAR NAGAR | 1156065 | 11.10.2017 | 2017156325 | | 56,940.00 | 1317264679 | | 5500027373 | CIB |
| DIPANJAN ROY | GHAZIABAD | 1094082 | 09.10.2017 | 2017153200 | | 13,050.00 | 3417129431 | | | CIB |
| DIRECTOR, NML, JAMSHEDPUR | JAMSHEDPUR | 1012566 | 31.10.2017 | 3517024181 | 61071 | 15,576.00 | 3417146790 | NML/ANC/P/ | 8200209712 | Cheque |
| DR. AMRITLAL ISHRAT MEMORIAL SUNBEAM SOCIETY | VARANASI | 1095318 | 18.10.2017 | 2017163662 | | 460,155.00 | 3417139586 | | 8200200950 | CIB |
| DRIPLEX WATER ENGINEERING PVT LTD | NEW DELHI | 1001499 | 11.10.2017 | 2017156478 | | 588,000.00 | 5217007316 | | 5500023625 | CIB |
| DRIPLEX WATER ENGINEERING PVT LTD | NEW DELHI | 1001499 | 18.10.2017 | 2017163453 | | 882,000.00 | 5217007874 | | 5500023625 | CIB |
| DURGA SINGH | BASTI | 1118726 | 05.10.2017 | 2017150033 | | 31,643.00 | 1817019161 | | | CIB |
| EASTERN ENGINEERS ASSOCIATES | SAKTINAGAR | 1028610 | 04.10.2017 | 2017149229 | | 421,867.00 | 1317259172 | | 4000155811 | CIB |
| ECO PROJECTS PVT. LTD. | Faridabad | 1008900 | 23.10.2017 | 2017166068 | | 1,065,652.00 | 1317270830 | | 4000183256 | CIB |
| EMERSON PROCESS MANAGEMENT INDIA PVT LTD | GURGAON | 1045430 | 27.10.2017 | 2017169455 | | 127,100.00 | 1317287893 | | 4000159762 | CIB |
| ENERGY EFFICIENCY SERVICES LTD | NOIDA | 1148517 | 11.10.2017 | 2017156324 | | 1,698,380.00 | 3417082392 | | 4000181414 | CIB |
| ESGEE ENTERPRISES | HOWRAH | 1035090 | 13.10.2017 | 2017158693 | | 17,913.00 | 1317200295 | | 4000142443 | CIB |
| ESS KAY X-RAY FILMS | LUCKNOW | 1041968 | 11.10.2017 | 2017156274 | | 11,903.00 | 3417126888 | | 4500037051 | CIB |
| EXECUTIVE ENGINEER , Irrigation Division Tanda | AKBARPUR | 1055375 | 04.10.2017 | 3517021079 | 37116 | 1,279,063.00 | 3417117759 | WATER AUG- | 8200201498 | Cheque |
| EXPERT ENGINEERING CONSTRUCTION | VIDYUT NAGAR | 1041194 | 05.10.2017 | 2017150125 | | 19,149.00 | 3417117763 | | 8200205718 | CIB |
| EXPERT ENGINEERING CONSTRUCTION | VIDYUT NAGAR | 1041194 | 17.10.2017 | 2017162262 | | 35,265.00 | 1317280522 | | 4000160919 | CIB |
| FIRST FLIGHT COURIERS LTD | FAIZABAD | 1055339 | 30.10.2017 | 2017170473 | | 950 | 3417142416 | | 8200121311 | CIB |

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|-----------------------------------|------------------|---------|------------|------------|-------|---------------|------------|----------------|--------|
| FIRST FLIGHT COURIERS LTD | FAIZABAD | 1055339 | 20.10.2017 | 2017164707 | | 5,565.00 | 3417139845 | 8200121311 | CIB |
| FORBES MARSHALL PVT LTD | TAL:Khed,PUNE | 1001877 | 09.10.2017 | 2017153208 | | 596,700.00 | 1317265614 | 1001876 | CIB |
| G C RAI | AZAMGARH | 1118601 | 05.10.2017 | 2017150011 | | 64,475.00 | 1817019161 | | CIB |
| G.P. UPADHYAY | SULTANPUR | 1118744 | 05.10.2017 | 2017149878 | | 76,813.00 | 1817019162 | | CIB |
| GANGA RAM | FAIZABAD | 1118609 | 05.10.2017 | 2017150014 | | 22,209.00 | 1817019161 | | CIB |
| GANNON DUNKERLEY & CO LTD | NEW DELHI | 1045524 | 13.10.2017 | 2017158986 | | 41,650,000.00 | 5217007677 | 5500019955 | CIB |
| GANNON DUNKERLEY & CO LTD | NEW DELHI | 1045524 | 17.10.2017 | 2017161711 | | 4,777,671.00 | 3417102065 | 5500019955 | CIB |
| GARG & CO | FAIZABAD | 1053521 | 03.10.2017 | 2017148582 | | 9,000.00 | 1317254014 | 4600041606 | CIB |
| GATIRAM | TANDA | 1108557 | 09.10.2017 | 2017153211 | | 129,709.00 | 1317264362 | 5500026484 | CIB |
| GATIRAM | TANDA | 1108557 | 30.10.2017 | 2017170482 | | 114,011.00 | 1317141452 | 5500020600 | CIB |
| GAURAV SAURABH ENGG SERVICES | SONEBHADRA | 1043014 | 16.10.2017 | 2017160822 | | 267,250.00 | 1317278833 | 4000188416 | CIB |
| GAURAV SAURABH ENGG SERVICES | SONEBHADRA | 1043014 | 16.10.2017 | 2017160642 | | 184,979.00 | 1317278343 | 4000185333 | CIB |
| GAYA PRASAD | FAIZABAD | 1118738 | 05.10.2017 | 2017150035 | | 22,453.00 | 1817019161 | | CIB |
| GEETA SINGH | AMBEDKAR NAGAR | 1156011 | 14.10.2017 | 2017159491 | | 35,520.00 | 1317277267 | E00057908 | CIB |
| GHANSHYAM LAL SRIVASTAVA | ALLAHABAD | 1118713 | 05.10.2017 | 2017150064 | | 49,780.00 | 1817019161 | | CIB |
| GIRIJA PATI | AMBEDKARNAGAR | 1118723 | 05.10.2017 | 2017149956 | | 32,868.00 | 1817019161 | | CIB |
| GIRISH CHANDRA PANDEY | FAIZABAD | 1157103 | 12.10.2017 | 2017157847 | | 9,828.00 | 1817020508 | STIPEND 9/ | CIB |
| GORAKHPUR CONSTRUCTION CO PVT LTD | SAKTINAGAR | 1028751 | 13.10.2017 | 2017158585 | | 215,683.00 | 1317276219 | 4000183811 | CIB |
| GOVIND SARAN LAL | BASTI | 1118574 | 05.10.2017 | 2017149996 | | 36,992.00 | 1817019161 | | CIB |
| GURDEEP SINGH | TANDA | 1041202 | 30.10.2017 | 2017170623 | | 38,610.00 | 3417137151 | 8200208480 | CIB |
| GYAN MATI SRIVASTAVA | FAIZABAD | 1118673 | 05.10.2017 | 2017149947 | | 13,657.00 | 1817019161 | | CIB |
| Gupta Power Infrastructure Ltd | Bhubaneswar | 1083825 | 16.10.2017 | 2017160634 | | 272,257.00 | 1317279370 | 5500023460 | CIB |
| H N PANDEY | SANTKABIR NAGAR | 1118742 | 05.10.2017 | 2017150037 | | 16,027.00 | 1817019161 | | CIB |
| HARIRAM | AMBEDKAR NAGAR | 1155998 | 05.10.2017 | 2017149892 | | 22,450.00 | 1817019162 | | CIB |
| HASMAT ALI | SIDHARTH NAGAR | 1118586 | 05.10.2017 | 2017149850 | | 31,632.00 | 1817019162 | | CIB |
| HI-TECH ENGINEERING CORPORATION | TANDA | 1041204 | 12.10.2017 | 2017157840 | | 251,143.00 | 1317275462 | 4000180846 | CIB |
| HIMATRAM KRIPASHANKER & CO | KANPUR | 1024470 | 14.10.2017 | 3517022736 | 61066 | 4,516.00 | 3417116894 | 121 4500037429 | Cheque |
| HINDUSTAN ENTERPRISES | LUCKNOW | 1098808 | 12.10.2017 | 2017157562 | | 2,104,415.00 | 1317275523 | 4600044540 | CIB |
| HINDUSTAN ENTERPRISES | LUCKNOW | 1098808 | 13.10.2017 | 2017158820 | | 288,455.00 | 3417134239 | 4600044540 | CIB |
| HINDUSTAN ENTERPRISES | LUCKNOW | 1098808 | 03.10.2017 | 2017148540 | | 160,489.00 | 3417120164 | 4600045619 | CIB |
| HIRA LAL | SANTKABIRNAGAR | 1118691 | 05.10.2017 | 2017150022 | | 41,406.00 | 1817019161 | | CIB |
| HIRA MANI SRIVASTAVA | FAIZABAD | 1118690 | 05.10.2017 | 2017149953 | | 23,176.00 | 1817019161 | | CIB |
| HIRAWATI DEVI | DISTT. ALLAHABAD | 1135251 | 05.10.2017 | 2017150079 | | 42,169.00 | 1817019161 | | CIB |
| HOOBRAJ | AMBEDKARNAGAR | 1118680 | 05.10.2017 | 2017150019 | | 25,760.00 | 1817019161 | | CIB |
| HSL SRIVASTAVA | GORAKHPUR | 1055421 | 10.10.2017 | 2017155057 | | 27,700.00 | 3117016504 | | CIB |
| HSL SRIVASTAVA | GORAKHPUR | 1055421 | 12.10.2017 | 2017157690 | | 16,638.00 | 3117016477 | | CIB |
| I B SINGH | LUCKNOW | 1009534 | 17.10.2017 | 2017162261 | | 41,000.00 | 3417128512 | 8200120716 | CIB |
| I B SINGH | LUCKNOW | 1009534 | 13.10.2017 | 2017158537 | | 70,500.00 | 3417128523 | 8200120716 | CIB |
| I D SRIVASTAVA | SIDHARTH NAGAR | 1118656 | 05.10.2017 | 2017149935 | | 33,046.00 | 1817019161 | | CIB |

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| IFTEKHAR AHMAD | AMBEDKAR NAGAR | 1157159 | 18.10.2017 | 2017163670 | | 42,262.00 | 1317281431 | 4000185541 | CIB |
| INDIAN COFFEE WORKERS COOPERATIVE SOCIETY LTD | TANDA AMBEDKAR | | | | | | | | |
| JABALPUR | NAGAR | 1161346 | 31.10.2017 | 2017171648 | | 12,437.00 | 3417146614 | 8200209733 | CIB |
| INDRA DHANUSH | LUCKNOW | 1162316 | 16.10.2017 | 2017160996 | | 1,147,899.00 | 1317280116 | 5500026868 | CIB |
| INDRAVATI DEVI | NANDAPUR | 1118725 | 05.10.2017 | 2017149958 | | 13,077.00 | 1817019161 | | CIB |
| INDU PRAKASH SRIVASTAVA | FAIZABAD | 1118694 | 05.10.2017 | 2017150024 | | 39,847.00 | 1817019161 | | CIB |
| INDU TRADERS | VIDYUT NAGAR | 1041207 | 10.10.2017 | 2017155454 | | 118,676.00 | 1317272291 | 4000190875 | CIB |
| INDUSTRIAL ASSOCIATES | KOLKATA | 1010957 | 14.10.2017 | 2017159508 | | 101,500.00 | 3417096846 | 4000189416 | CIB |
| IQBAL SINGH | TANDA | 1041208 | 30.10.2017 | 2017170624 | | 236,362.00 | 1317289774 | 5500025944 | CIB |
| IQBAL SINGH | TANDA | 1041208 | 18.10.2017 | 2017163547 | | 247,295.00 | 1317281539 | 4000158669 | CIB |
| IRC ENGINEERING SERVICES INDIA PVT LTD | NEW DELHI | 1010974 | 20.10.2017 | 2017164705 | | 431,072.00 | 1317281468 | 4000189186 | CIB |
| IRC ENGINEERING SERVICES INDIA PVT LTD | NEW DELHI | 1010974 | 11.10.2017 | 2017156322 | | 523,931.00 | 1317273690 | 4000183272 | CIB |
| ISHWAR CHANDRA | AMBEDKARNAGAR | 1114301 | 14.10.2017 | 2017159490 | | 3,371.00 | 3117017251 | | CIB |
| ISHWAR PRASAD MISHRA | GONDA | 1118613 | 05.10.2017 | 2017149907 | | 34,649.00 | 1817019161 | | CIB |
| ISRAR AHMAD | AMBEDKAR NAGAR | 1140697 | 18.10.2017 | 2017163552 | | 60,870.00 | 1317281440 | 4000155234 | CIB |
| IZHAR AHMAD | LUCKNOW | 1118672 | 05.10.2017 | 2017149864 | | 43,694.00 | 1817019162 | | CIB |
| Indian Coffee Workers Co-Operative Society Ltd | JABALPUR | 1008722 | 13.10.2017 | 2017158584 | | 3,345,076.00 | 1317276854 | 4600044293 | CIB |
| Indian Coffee Workers Co-Operative Society Ltd | JABALPUR | 1008722 | 09.10.2017 | 2017153635 | | 987,970.00 | 3417127323 | 4600045368 | CIB |
| Indian Coffee Workers Co-Operative Society Ltd | JABALPUR | 1008722 | 07.10.2017 | 2017152359 | | 1,492,724.00 | 3417127124 | 4600046414 | CIB |
| J.P. SHUKLA | FAIZABAD | 1118658 | 05.10.2017 | 2017149937 | | 40,454.00 | 1817019161 | | CIB |
| JAGDAMBA PRASAD | FAIZABAD | 1118555 | 05.10.2017 | 2017149984 | | 35,875.00 | 1817019161 | | CIB |
| JAGDESH PRASAD | AMBEDKAR NAGAR | 1155997 | 05.10.2017 | 2017149891 | | 22,450.00 | 1817019162 | | CIB |
| JAGDEV YADAV | JAUNPUR | 1118624 | 05.10.2017 | 2017149914 | | 32,795.00 | 1817019161 | | CIB |
| JAGDISH NARAYAN SINGH | GORAKHPUR | 1118637 | 05.10.2017 | 2017149923 | | 27,082.00 | 1817019161 | | CIB |
| JAGDISH PRASAD PANDEY | BASTI | 1118648 | 05.10.2017 | 2017149930 | | 33,548.00 | 1817019161 | | CIB |
| JAHANGEER ANSARI | DISTT. LUCKNOW | 1134370 | 05.10.2017 | 2017150078 | | 44,676.00 | 1817019161 | | CIB |
| JAHEEDA KHATOON | AMBEDKAR NAGAR | 1130300 | 05.10.2017 | 2017149882 | | 27,669.00 | 1817019162 | | CIB |
| JAI BHARAT ENGG. CO. | RAYBARELI | 1041350 | 11.10.2017 | 2017156363 | | 1,073,565.00 | 1317272215 | 4000188741 | CIB |
| JAI JAI RAM | SIDHARTH NAGAR | 1118559 | 05.10.2017 | 2017149988 | | 35,418.00 | 1817019161 | | CIB |
| JAI RAM VERMA | AMBEDKAR NAGAR | 1151173 | 05.10.2017 | 2017150096 | | 25,337.00 | 1817019161 | | CIB |
| JAI RAM VISHWAKERMA | AZAMGARH | 1118569 | 05.10.2017 | 2017149992 | | 35,860.00 | 1817019161 | | CIB |
| JAISWAL AUTO MOBILES | Akbarpur | 1071065 | 23.10.2017 | 2017165919 | | 5,040.00 | 1317283161 | 4000163885 | CIB |
| JAMIRUL NISHA | FAIZABAD | 1130301 | 05.10.2017 | 2017150038 | | 18,377.00 | 1817019161 | | CIB |
| JAMUNA PRASAD UPADHYAY | FAIZABAD | 1118592 | 05.10.2017 | 2017150003 | | 26,772.00 | 1817019161 | | CIB |
| JAWAHAR LAL | KUSHINAGAR | 1118600 | 05.10.2017 | 2017150010 | | 36,549.00 | 1817019161 | | CIB |
| JHARNA ROY | GHAZIABAD | 1094083 | 09.10.2017 | 2017153201 | | 13,050.00 | 3417129432 | | CIB |
| JHINKOO YADAV | FAIZABAD | 1118551 | 05.10.2017 | 2017149981 | | 114,544.00 | 1817019161 | | CIB |
| JITANA DEVI | SANT KABIR NAGAR | 1122523 | 18.10.2017 | 2017163855 | | 21,186.00 | 3417140844 | 3200015245 | CIB |
| JITTAN DEVI | DISTT. JAUNPUR | 1116920 | 05.10.2017 | 2017149978 | | 26,873.00 | 1817019161 | | CIB |

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| JIYA LAL | AMBEDKAR NAGAR | 1133602 | 07.10.2017 | 2017152361 | | 31,198.00 | 1317262506 | 5500018927 | CIB |
| JK & COMPANY | TANDA | 1041212 | 30.10.2017 | 2017170480 | | 930,997.00 | 1317288486 | 4000164349 | CIB |
| JK & COMPANY | TANDA | 1041212 | 30.10.2017 | 2017170501 | | 248,092.00 | 1317289539 | 5500023562 | CIB |
| JK & COMPANY | TANDA | 1041212 | 06.10.2017 | 2017151826 | | 103,300.00 | 1317262107 | 4000158322 | CIB |
| JK & COMPANY | TANDA | 1041212 | 31.10.2017 | 2017171680 | | 5,621.00 | 1317291652 | 5500020674 | CIB |
| JOSTS ENGG COMPANY LTD | NEW DELHI | 1002822 | 03.10.2017 | 2017148581 | | 66,600.00 | 1317252921 | 4200043506 | CIB |
| JUBAER AHAMED | AMBEDKAR NAGAR | 1156066 | 18.10.2017 | 2017163668 | | 26,778.00 | 1317281009 | 5500026477 | CIB |
| JUNED AHMAD | AMBEDKAR NAGAR | 1156064 | 18.10.2017 | 2017163667 | | 28,094.00 | 1317281450 | 4000184061 | CIB |
| JUNGI LAL | SAMASTIPUR | 1118595 | 05.10.2017 | 2017150006 | | 33,497.00 | 1817019161 | | CIB |
| JYOTI PAL SINGH | FAIZABAD | 1057137 | 16.10.2017 | 2017160654 | | 32,088.00 | 1317278345 | 5500026389 | CIB |
| Jt CHIEF CONTROLLER OF EXPLOSIVES, AGRA | AGRA | 1072118 | 26.10.2017 | 3517023748 | 37123 | 45,000.00 | 3417144616 | 8200208740 | Cheque |
| KALAWATI | AMBEDKAR NAGAR | 1158328 | 05.10.2017 | 2017150099 | | 16,110.00 | 1817019161 | | CIB |
| KALAWATI PANDEY | AMBEDKAR NAGAR | 1118661 | 05.10.2017 | 2017149939 | | 28,516.00 | 1817019161 | | CIB |
| KALI CHARAN PANDEY | FAIZABAD | 1118570 | 05.10.2017 | 2017149993 | | 21,829.00 | 1817019161 | | CIB |
| KAMLA KANT CHAUBEY | FAIZABAD | 1105995 | 10.10.2017 | 2017155026 | | 37,368.00 | 3117016486 | | CIB |
| KAMLA PRASAD YADAVA CONTRACTOR | VIDYUT NAGAR | 1041215 | 16.10.2017 | 2017160873 | | 285,023.00 | 1317277609 | 4000189715 | CIB |
| KAMLA PRASAD YADAVA CONTRACTOR | VIDYUT NAGAR | 1041215 | 06.10.2017 | 2017151827 | | 65,820.00 | 1317204483 | 4000144843 | CIB |
| KANCHAN CONSTRUCTION CO | AMBEDKAR NAGAR | 1132955 | 16.10.2017 | 2017160824 | | 41,500.00 | 1317278364 | 5500023067 | CIB |
| KANCHAN DEVI CONSTRUCTION | AMBEDKAR NAGAR | 1137481 | 18.10.2017 | 2017163551 | | 23,906.00 | 3417138028 | 5500021332 | CIB |
| KASHI PRASAD | RAIBARELI | 1118588 | 05.10.2017 | 2017150001 | | 37,987.00 | 1817019161 | | CIB |
| KESHAV RAM VERMA | AMBEDKAR NAGAR | 1157546 | 05.10.2017 | 2017150137 | | 32,681.00 | 1317262073 | | CIB |
| KHAIRUL NISHA | DIST. FAIZABAD | 1118427 | 05.10.2017 | 2017150054 | | 21,442.00 | 1817019161 | | CIB |
| KIRAN LATA SRIVASTAVA | AMBEDKAR NAGAR | 1118727 | 05.10.2017 | 2017150067 | | 34,211.00 | 1817019161 | | CIB |
| KISMATA DEVI | AMBEDKARNAGAR | 1118728 | 05.10.2017 | 2017149959 | | 22,230.00 | 1817019161 | | CIB |
| KOMAL PRASAD | AZAMGARH | 1118650 | 05.10.2017 | 2017149931 | | 37,785.00 | 1817019161 | | CIB |
| KRISHNA CHANDRA SINGH | DISTT. AMBEDKAR NAGAR | 1137421 | 05.10.2017 | 2017149883 | | 24,256.00 | 1817019162 | | CIB |
| KRISHNA DEVI | AMBEDKARNAGAR | 1118644 | 05.10.2017 | 2017149927 | | 26,873.00 | 1817019161 | | CIB |
| KRISHNA PRAKASH | AMBEDKARNAGAR | 1118667 | 05.10.2017 | 2017149943 | | 40,781.00 | 1817019161 | | CIB |
| KRISHNA REFRIGERATION | LUCKNOW | 1068654 | 03.10.2017 | 2017148583 | | 299,500.00 | 1317253795 | 5500022517 | CIB |
| KUMAR ENTERPRISES | TANDA | 1041216 | 11.10.2017 | 2017156273 | | 98,894.00 | 1317272306 | 4000191127 | CIB |
| L&T Ltd. | Chennai | 1061218 | 31.10.2017 | 2017171478 | | 3,659,136.00 | 5217008391 | 5500027158 | CIB |
| L&T Ltd. | Chennai | 1061218 | 31.10.2017 | 2017171528 | | 62,919,117.00 | 5217008523 | 5500024969 | CIB |
| L&T Ltd. | Chennai | 1061218 | 31.10.2017 | 2017171304 | | 28,531,245.00 | 5217008489 | 5500025678 | CIB |
| L&T MHPS BOILERS PVT LTD | FARIDABAD | 1076881 | 31.10.2017 | 2017171402 | | 72,526,955.00 | 1317291420 | 5500026074 | CIB |
| L&T MHPS BOILERS PVT LTD | FARIDABAD | 1076881 | 13.10.2017 | 2017158819 | | 20,735,979.00 | 1317276951 | 5500020275 | CIB |
| L&T MHPS BOILERS PVT LTD | FARIDABAD | 1076881 | 16.10.2017 | 2017160633 | | 13,971,019.00 | 3417112392 | 5500020275 | CIB |
| LAL BIHARI SINGH | SULTANPUR | 1118677 | 05.10.2017 | 2017149950 | | 24,918.00 | 1817019161 | | CIB |
| LAL MANI | BASTI | 1118702 | 05.10.2017 | 2017149870 | | 40,614.00 | 1817019162 | | CIB |

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| LALJI | AKBARPUR | 1118429 | 05.10.2017 | 2017149846 | | 43,972.00 | 1817019162 | | CIB |
| LALJI GIRI | FAIZABAD | 1118703 | 05.10.2017 | 2017150060 | | 45,575.00 | 1817019161 | | CIB |
| LALLAN PRASAD SHARMA | ILTEFATGANJ | 1055346 | 18.10.2017 | 2017163660 | | 8,015.00 | 3417139198 | 8200208738 | CIB |
| LALSA MAURYA | AZAMGARH | 1118639 | 05.10.2017 | 2017149924 | | 43,667.00 | 1817019161 | | CIB |
| LARSEN & TOUBRO LTD | VADODARA | 1031243 | 31.10.2017 | 2017171477 | | 4,817,680.00 | 5217008513 | 5500025445 | CIB |
| LARSEN & TOUBRO LTD | VADODARA | 1031243 | 18.10.2017 | 2017163440 | | 22,540,000.00 | 5217007872 | 5500023156 | CIB |
| LARSON POWER ENGINEERING CO | SONBHADRA | 1036198 | 14.10.2017 | 2017159488 | | 113,398.00 | 1317276996 | 4000191130 | CIB |
| LARSON POWER ENGINEERING CO | SONBHADRA | 1036198 | 17.10.2017 | 2017162159 | | 28,359.00 | 1317279787 | 4000191328 | CIB |
| LARSON POWER ENGINEERING CO | SONBHADRA | 1036198 | 13.10.2017 | 2017158586 | | 60,489.00 | 1317275821 | 4000188613 | CIB |
| LAXAMI NARAIN | FAIZABAD | 1118749 | 05.10.2017 | 2017149964 | | 33,434.00 | 1817019161 | | CIB |
| Life Insurance Corporation Of India Ltd | MUKHDOOM NAGAR | 1055366 | 04.10.2017 | 3517021081 | 61061 | 405,063.00 | 1317253935 | 1007-00001 | Cheque |
| M A KHAN | GONDA | 1118682 | 05.10.2017 | 2017149865 | | 38,167.00 | 1817019162 | | CIB |
| M D Enterprises | Muzaffarpur | 1074461 | 16.10.2017 | 2017160823 | | 1,025,180.00 | 1317278813 | 4000161744 | CIB |
| M J DANIEL | AMBEDKARNAGAR | 1118685 | 05.10.2017 | 2017149952 | | 24,984.00 | 1817019161 | | CIB |
| M P YADAV | DIST.(GORAKHPUR),U.P | 1102783 | 10.10.2017 | 2017155025 | | 4,307.00 | 3117016489 | | CIB |
| M R ENGINEERING CO | AMBEDKAR NAGAR | 1105824 | 04.10.2017 | 2017149127 | | 94,023.00 | 1317259197 | 4000170132 | CIB |
| MADAN SWEETS & CATERS | AMEDKARNAGAR | 1140958 | 27.10.2017 | 2017169457 | | 44,421.00 | 3417137211 | 4600046497 | CIB |
| MAHAVEER SINGH | MAINPURI | 1118630 | 05.10.2017 | 2017149858 | | 41,205.00 | 1817019162 | | CIB |
| MAHENDRA KUMAR CHAUBEY | DISTT. BASTI | 1141352 | 05.10.2017 | 2017150084 | | 28,054.00 | 1817019161 | | CIB |
| MAHESH CHRANDA SRIVASTAVA | FAIZABAD | 1118640 | 05.10.2017 | 2017149925 | | 28,625.00 | 1817019161 | | CIB |
| MAHESH PRASAD | FAIZABAD | 1118596 | 05.10.2017 | 2017150007 | | 23,578.00 | 1817019161 | | CIB |
| MANIK CHAND | GORAKHPUR | 1118692 | 05.10.2017 | 2017150023 | | 33,633.00 | 1817019161 | | CIB |
| MANISH AUTO & ELECTRICALS | UNCHAHR | 1042281 | 20.10.2017 | 2017164788 | | 91,983.00 | 1317282128 | 4000188253 | CIB |
| MANISH AUTO & ELECTRICALS | UNCHAHR | 1042281 | 11.10.2017 | 2017156179 | | 119,575.00 | 1317272947 | 4000188253 | CIB |
| MANISH KUMAR | LUCKNOW | 1041773 | 13.10.2017 | 2017158540 | | 35,480.00 | 3417129741 | 8200162498 | CIB |
| MANJEET SINGH | VIDYUT NAGAR | 1066132 | 09.10.2017 | 2017153379 | | 132,033.00 | 3417127435 | 4000115632 | CIB |
| MANOHAR LAL | delhi | 1020351 | 09.10.2017 | 2017153165 | | 26,730.00 | 3417129430 | | CIB |
| MANOJ KUMAR | DELHI | 1131837 | 09.10.2017 | 2017153203 | | 13,950.00 | 3417129436 | | CIB |
| MANSHA RAM | AMBEDKAR NAGAR | 1116978 | 05.10.2017 | 2017150050 | | 22,252.00 | 1817019161 | | CIB |
| MARKANDEY PANDEY | AZAMGARH | 1118584 | 05.10.2017 | 2017149849 | | 41,525.00 | 1817019162 | | CIB |
| MASHOQUE ALI | SULTANPUR | 1147628 | 05.10.2017 | 2017150043 | | 32,591.00 | 1817019161 | | CIB |
| MAYA MISHRA | AMBEDKAR NAGAR | 1118717 | 05.10.2017 | 2017150065 | | 45,361.00 | 1817019161 | | CIB |
| MITHILESH SINGH | DISTT. FAIZABAD | 1144000 | 05.10.2017 | 2017150089 | | 23,425.00 | 1817019161 | | CIB |
| MODERN TRADING COMPANY | Amaniganj | 1041234 | 13.10.2017 | 2017158695 | | 6,647.00 | 1317275375 | 4600037448 | CIB |
| MODERN TRADING COMPANY | Amaniganj | 1041234 | 04.10.2017 | 2017149232 | | 4,740.00 | 1317259112 | 4000102402 | CIB |
| MOHAMMAD ILIYAS | LUCKNOW | 1135500 | 09.10.2017 | 2017153168 | | 15,102.00 | 3417129438 | | CIB |
| MOHAMMAD SHAHID | AMBEDKARNAGAR | 1100944 | 30.10.2017 | 2017170481 | | 52,000.00 | 3417137118 | 8200204964 | CIB |
| MOHAMMAD SHAHID | AMBEDKARNAGAR | 1100944 | 13.10.2017 | 2017158697 | | 44,400.00 | 3417120745 | 8200204964 | CIB |

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| MOHD JUBER S/O SRI SHORAT ALI | TANDA | 1106833 | 09.10.2017 | 2017153210 | | 105,464.00 | 1317264675 | | 4000101661 | CIB |
| MOHD. IDRIS | GORAKHPUR | 1118591 | 05.10.2017 | 2017149852 | | 36,804.00 | 1817019162 | | | CIB |
| MOHNA DEVI | DISTT. AMETHI | 1138790 | 05.10.2017 | 2017150042 | | 13,980.00 | 1817019161 | | | CIB |
| MONOTECH SYSTEMS LTD | NEW DELHI | 1123708 | 05.10.2017 | 2017150121 | | 29,500.00 | 3417122837 | | 8200206819 | CIB |
| MOOL CHAND YADAV | AZAMGARH | 1118664 | 05.10.2017 | 2017149941 | | 41,525.00 | 1817019161 | | | CIB |
| MOTI DEVI | DISTT. AURANGABAD | 1136474 | 05.10.2017 | 2017149967 | | 22,022.00 | 1817019161 | | | CIB |
| MOTILAL YADAV | LUCKNOW | 1159223 | 09.10.2017 | 2017153206 | | 19,530.00 | 3417129440 | | | CIB |
| MUNNER RAM | AZAMGARH | 1118654 | 05.10.2017 | 2017149934 | | 26,823.00 | 1817019161 | | | CIB |
| MUQADDASUN NISHA | DEWARIA | 1118646 | 05.10.2017 | 2017149928 | | 20,866.00 | 1817019161 | | | CIB |
| Musafir Dube | Azamgarh | 1068445 | 10.10.2017 | 2017155023 | | 2,787.00 | 3117016143 | | | CIB |
| N.POLLOCK | LUCKNOW | 1118689 | 05.10.2017 | 2017149867 | | 41,486.00 | 1817019162 | | | CIB |
| NAJMUL HASAN | UNCHAHAR | 1049156 | 06.10.2017 | 2017151777 | | 169,363.00 | 1317262082 | | 4000182096 | CIB |
| NARENDRA BAHADUR SINGH | FAIZABAD | 1118701 | 05.10.2017 | 2017150059 | | 33,322.00 | 1817019161 | | | CIB |
| NATIONAL ALUMINIUM CO LTD | BHUBANESWAR | 1046199 | 28.10.2017 | 2017170028 | | 3,757,120.00 | 5217008465 | | 4000190291 | CIB |
| NATIONAL TEST HOUSE | KOLKATA | 1053110 | 03.10.2017 | 3517020974 | 37114 | 8,260.00 | 3417112786 | NTH ER PPT | 8200205370 | Cheque |
| NAVEEUN NISHA | AMBEDKAR NAGAR | 1118736 | 05.10.2017 | 2017149876 | | 19,402.00 | 1817019162 | | | CIB |
| NIDHI ENGINEERING WORKS | Ambedkar Nagar | 1041239 | 04.10.2017 | 2017149123 | | 43,705.00 | 1317259178 | | 5500025594 | CIB |
| NIDHI ENGINEERING WORKS | Ambedkar Nagar | 1041239 | 17.10.2017 | 2017162160 | | 209,593.00 | 1317279710 | | 4000184473 | CIB |
| NIRMALA SINGH | AMBEDKARNAGAR | 1149216 | 18.10.2017 | 2017163856 | | 47,112.00 | 3417140836 | | 3200016854 | CIB |
| NOOR JAHAN BEGUM | AMBEDKAR NAGAR | 1118668 | 05.10.2017 | 2017149944 | | 20,866.00 | 1817019161 | | | CIB |
| NTPC CLUB TANDA | VIDYUT NAGAR | 1055368 | 31.10.2017 | 2017171683 | | 22,700.00 | 3417145464 | | 8200209589 | CIB |
| NTPC TANDA GPF TRUST | Tanda | 1055456 | 05.10.2017 | 2017150142 | | 1,000,000.00 | 1317262284 | | | CIB |
| NTPC TANDA GPF TRUST | Tanda | 1055456 | 05.10.2017 | 2017150119 | | 801,041.00 | 1317259180 | | | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 05.10.2017 | 2017150120 | | 13,495.00 | 3417121079 | | 8200204801 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 31.10.2017 | 2017171693 | | 207,028.00 | 5217008457 | | 4600047469 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 18.10.2017 | 2017163661 | | 18,743.00 | 3417139631 | | 8200208692 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 13.10.2017 | 2017158696 | | 32,816.00 | 3417130808 | | 8200207689 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 09.10.2017 | 2017153300 | | 9,095.00 | 3417128022 | | 4500037533 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 06.10.2017 | 2017151965 | | 38,845.00 | 3417115706 | | 4600046375 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 21.10.2017 | 2017165423 | | 22,400.00 | 1317283125 | | 8200207024 | CIB |
| NTPC-TANDA EMPLOYEES CONSUMER CO-OPERATIVE SOCIETY LTD | AMBEDKARNAGAR | 1065872 | 03.10.2017 | 2017148539 | | 60,538.00 | 3417120964 | | 8200206984 | CIB |

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| NURUL HASSAN | LUCKNOW | 1118695 | 05.10.2017 | 2017149868 | | 30,529.00 | 1817019162 | | CIB |
| OM PRAKASH SINGH | VARANASI | 1126375 | 05.10.2017 | 2017149881 | | 29,552.00 | 1817019162 | | CIB |
| OM PRAKASH PANDEY | FAIZABAD | 1118608 | 05.10.2017 | 2017150013 | | 35,938.00 | 1817019161 | | CIB |
| ORI LAL | DISTT. FAIZABAD | 1129397 | 05.10.2017 | 2017150075 | | 19,292.00 | 1817019161 | | CIB |
| P S PATWALIA,SR. ADVOCATE | NEW DELHI | 1022674 | 13.10.2017 | 2017158692 | | 315,000.00 | 3417129752 | 8200162505 | CIB |
| PARAS NATH | VARANASI | 1118557 | 05.10.2017 | 2017149986 | | 31,152.00 | 1817019161 | | CIB |
| PATEL ENGINEERING COMPANY | FARIDABAD | 1041244 | 16.10.2017 | 2017160821 | | 497,989.00 | 1317278546 | 4000147579 | CIB |
| PATEL ENGINEERING COMPANY | FARIDABAD | 1041244 | 05.10.2017 | 2017150126 | | 225,053.00 | 1317260795 | 4000160784 | CIB |
| PATEL ENGINEERING COMPANY | FARIDABAD | 1041244 | 04.10.2017 | 2017149124 | | 147,585.00 | 1317259130 | 4000147579 | CIB |
| PATRAKA DEVI | SULTANPUR | 1157545 | 05.10.2017 | 2017150046 | | 19,710.00 | 1817019161 | | CIB |
| PERFECT PRECISION CONTROL PRODUCTS | CHENNAI | 1053544 | 05.10.2017 | 2017150118 | | 1,143,591.00 | 1317226044 | 4000177969 | CIB |
| PHOOL PRASAD | KANPUR | 1116864 | 05.10.2017 | 2017150049 | | 35,231.00 | 1817019161 | | CIB |
| PHOOL CHANDRA | AMBEDKAR NAGAR | 1156026 | 18.10.2017 | 2017163665 | | 44,986.00 | 1317281465 | 4000181597 | CIB |
| PHOOL JHARI | AMBEDKAR NAGAR | 1118733 | 05.10.2017 | 2017149875 | | 10,850.00 | 1817019162 | | CIB |
| PHOOL PRASAD | FAIZABAD | 1118589 | 05.10.2017 | 2017149851 | | 23,905.00 | 1817019162 | | CIB |
| PHULU CHKRABORTY | KOLAKATA | 1118740 | 05.10.2017 | 2017150036 | | 23,846.00 | 1817019161 | | CIB |
| POWER MECH-PROJECTS LIMITED | HYDERABAD | 1032622 | 03.10.2017 | 2017148534 | | 1,734,180.00 | 1317253824 | 4000188152 | CIB |
| POWER SOLUTIONS | KORBA | 1093806 | 14.10.2017 | 3517022732 | 61065 | 63,516.00 | 1317270856 | 1317156415 | Cheque |
| PRABHA ENGINEERING WORKS | TANDA | 1112529 | 06.10.2017 | 2017151779 | | 31,674.00 | 1317262040 | 4000187499 | CIB |
| PRAHLAD GOSWAMI | FAIZABAD | 1118629 | 05.10.2017 | 2017149857 | | 41,309.00 | 1817019162 | | CIB |
| PRAKASH CONSTRUCTION | AMBEDKAR NAGAR | 1143104 | 06.10.2017 | 2017151950 | | 226,326.00 | 1317262873 | 4000172943 | CIB |
| PRAKASH CONSTRUCTION | AMBEDKAR NAGAR | 1143104 | 18.10.2017 | 2017163553 | | 117,192.00 | 1317281198 | 4000178425 | CIB |
| PRATIBHA ENTERPRISES | NAVI MUMBAI | 1138569 | 18.10.2017 | 2017163778 | | 801,877.00 | 3416285173 | 5500021635 | CIB |
| PREMA DEVI | FAIZABAD | 1118696 | 05.10.2017 | 2017150025 | | 17,132.00 | 1817019161 | | CIB |
| PUDDAN RAM | AMBEDKAR NAGAR | 1118722 | 05.10.2017 | 2017149873 | | 23,402.00 | 1817019162 | | CIB |
| PUNEET TANEJA | NEW DELHI | 1009891 | 13.10.2017 | 2017158691 | | 61,800.00 | 3417128571 | 8200179271 | CIB |
| PUSHPA DEVI | AMBEDKARNAGAR | 1118697 | 05.10.2017 | 2017150026 | | 31,126.00 | 1817019161 | | CIB |
| PUSHPLATA SHARMA | GORAKHPUR | 1137125 | 18.10.2017 | 2017163915 | | 51,142.00 | 3417140840 | 3200016005 | CIB |
| R A UPADHAYAY | BSAIYA GANGA SAGAR | 1118578 | 05.10.2017 | 2017149997 | | 39,724.00 | 1817019161 | | CIB |
| R K SINGH | GORAKHPUR | 1118657 | 05.10.2017 | 2017149936 | | 39,250.00 | 1817019161 | | CIB |
| R S & BROTHERS | TANDA | 1041252 | 16.10.2017 | 2017160640 | | 19,750.00 | 1317273053 | 8200200209 | CIB |
| R S TIWARI | FAIZABAD | 1118651 | 05.10.2017 | 2017149932 | | 37,804.00 | 1817019161 | | CIB |
| R.P. SINGH | SULTANPUR | 1118628 | 05.10.2017 | 2017149916 | | 41,496.00 | 1817019161 | | CIB |
| RADHEY SHYAM | DISTT. AMBEDKAR NAGAR | 1144782 | 05.10.2017 | 2017150091 | | 39,484.00 | 1817019161 | | CIB |
| RADHEY SHYAM TIWARI | DISTT. AMBEDKAR NAGAR | 1133663 | 05.10.2017 | 2017150077 | | 49,478.00 | 1817019161 | | CIB |
| RADHEY SHYAM MISHRA | AMBEDKARNAGAR | 1118693 | 05.10.2017 | 2017150057 | | 42,608.00 | 1817019161 | | CIB |

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| | DISTT. AMBEDKAR | | | | | | |
| RAJ MANI | NAGAR | 1137422 | 05.10.2017 | 2017150080 | 30,440.00 | 1817019161 | CIB |
| RAJ BALI SINGH | DISTT. BASTI | 1145609 | 05.10.2017 | 2017150093 | 25,781.00 | 1817019161 | CIB |
| RAJ KARAN YADAV | AZAMGARH | 1118623 | 05.10.2017 | 2017149913 | 22,358.00 | 1817019161 | CIB |
| RAJ KUMAR | FAIZABAD | 1157098 | 12.10.2017 | 2017157846 | 9,450.00 | 1817020508 | STIPEND 9/ CIB |
| RAJ KUMAR RAM | RATNAGIRI | 1107238 | 09.10.2017 | 2017153166 | 19,530.00 | 3417129433 | CIB |
| RAJENDRA PRASAD LAL | FAIZABAD | 1118699 | 05.10.2017 | 2017150058 | 47,207.00 | 1817019161 | CIB |
| RAJENDRA PRASAD MISHRA | BASTI | 1118714 | 05.10.2017 | 2017149872 | 48,677.00 | 1817019162 | CIB |
| RAJNEESH KUMAR SRIVASTAV | AMBEDKAR NAGAR | 1157698 | 09.10.2017 | 2017153380 | 55,932.00 | 1317264330 | 5500027015 CIB |
| RAJNEESH KUMAR SRIVASTAV | AMBEDKAR NAGAR | 1157698 | 13.10.2017 | 2017158699 | 46,022.00 | 1317273942 | 5500026446 CIB |
| RAJPATI | AMBEDKAR NAGAR | 1109025 | 18.10.2017 | 2017163663 | 185,538.00 | 3417137412 | 4000113293 CIB |
| RAJPATI | AMBEDKAR NAGAR | 1109025 | 21.10.2017 | 2017165424 | 33,655.00 | 1317282080 | 4000113293 CIB |
| RAJPATI | AMBEDKAR NAGAR | 1109025 | 23.10.2017 | 2017166070 | 17,572.00 | 1317283503 | 4000102952 CIB |
| RAJPATI DEVI | AMBEDKAR NAGAR | 1159780 | 26.10.2017 | 2017168521 | 171,895.00 | 1317287611 | 5500027319 CIB |
| RAM BILAS | MAHARAJGANJ | 1137746 | 10.10.2017 | 2017155028 | 10,000.00 | 3117016488 | CIB |
| RAM KUNWAR | DISTT. CHANDAULI | 1117627 | 05.10.2017 | 2017149844 | 30,980.00 | 1817019162 | CIB |
| | DISTT. AMBEDKAR | | | | | | |
| RAM NAYAN | NAGAR | 1138947 | 05.10.2017 | 2017149884 | 25,781.00 | 1817019162 | CIB |
| | DISTT. AMBEDKAR | | | | | | |
| RAM SEWAK | NAGAR | 1143808 | 05.10.2017 | 2017150088 | 41,179.00 | 1817019161 | CIB |
| RAM SURAT | AMBEDKAR NAGAR | 1157547 | 05.10.2017 | 2017150097 | 21,670.00 | 1817019161 | CIB |
| RAM SUREMAN | AMBEDKAR NAGAR | 1161558 | 05.10.2017 | 2017150138 | 205,045.00 | 1817019162 | CIB |
| RAM AJOR GUPTA | BASTI | 1118573 | 05.10.2017 | 2017149995 | 28,280.00 | 1817019161 | CIB |
| RAM AJORE | MUJAHIDPUR | 1118571 | 05.10.2017 | 2017149994 | 35,000.00 | 1817019161 | CIB |
| RAM BAHADUR SINGH | AMBEDKAR NAGAR | 1160735 | 05.10.2017 | 2017150135 | 279,964.00 | 1817019161 | CIB |
| RAM BALI | AMBEDKAR NAGAR | 1118732 | 05.10.2017 | 2017150069 | 21,599.00 | 1817019161 | CIB |
| RAM DATT MISHRA | FAIZABAD | 1118593 | 05.10.2017 | 2017150004 | 31,707.00 | 1817019161 | CIB |
| RAM DEV | FAIZABAD | 1118631 | 05.10.2017 | 2017149917 | 37,682.00 | 1817019161 | CIB |
| RAM GATI | DEORIA | 1118683 | 05.10.2017 | 2017149951 | 31,643.00 | 1817019161 | CIB |
| RAM GOPAL | FAIZABAD | 1118606 | 05.10.2017 | 2017150012 | 32,950.00 | 1817019161 | CIB |
| RAM GOPAL | FAIZABAD | 1118649 | 05.10.2017 | 2017150055 | 29,671.00 | 1817019161 | CIB |
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| RAM JANAM MAURYA | SULTANPUR KABIRPUR | 1118556 | 05.10.2017 | 2017149985 | 37,453.00 | 1817019161 | CIB |
| RAM KALAP VISHWAKARMA | AMBEDKARNAGAR | 1118660 | 05.10.2017 | 2017149938 | 40,454.00 | 1817019161 | CIB |
| RAM KAWAL | FAIZABAD | 1118642 | 05.10.2017 | 2017149860 | 19,757.00 | 1817019162 | CIB |
| RAM KISHORE TIWARI | GORAKHPUR | 1118718 | 05.10.2017 | 2017150030 | 12,394.00 | 1817019161 | CIB |
| RAM KUMAR SINGH | AZAMGARH | 1118709 | 05.10.2017 | 2017149871 | 23,937.00 | 1817019162 | CIB |
| RAM KUMAR SINGH | LUCKNOW | 1118712 | 05.10.2017 | 2017150063 | 49,639.00 | 1817019161 | CIB |
| RAM LAL PRAJAPATI | AMBEDKAR NAGAR | 1154318 | 05.10.2017 | 2017149888 | 43,954.00 | 1817019162 | CIB |

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| RAM MAHESH | AMBEDKAR NAGAR | 1118566 | 05.10.2017 | 2017149847 | 37,207.00 | 1817019162 | CIB |
| RAM MURAT | GORAKHPUR | 1118594 | 05.10.2017 | 2017150005 | 38,747.00 | 1817019161 | CIB |
| RAM NARESH | FAIZABAD | 1118634 | 05.10.2017 | 2017149920 | 36,389.00 | 1817019161 | CIB |
| | DISTT. AMBEDKAR | | | | | | |
| RAM PRAKASH SINGH | NAGAR | 1117859 | 05.10.2017 | 2017149845 | 46,789.00 | 1817019162 | CIB |
| RAM PRATAP PANDEY | VIDYUT NAGAR | 1118687 | 05.10.2017 | 2017149866 | 44,170.00 | 1817019162 | CIB |
| RAM RAJ PAL | PRATAPGARH | 1118617 | 05.10.2017 | 2017149910 | 33,142.00 | 1817019161 | CIB |
| RAM ROOP | SANTKABIR NAGAR | 1118745 | 05.10.2017 | 2017149961 | 37,368.00 | 1817019161 | CIB |
| RAM SAKAL SINGH | MAU | 1118659 | 05.10.2017 | 2017149862 | 30,720.00 | 1817019162 | CIB |
| RAM SARAN VERMA | SANT KABIR NAGAR | 1118671 | 05.10.2017 | 2017150016 | 42,608.00 | 1817019161 | CIB |
| RAM SUMER | MAU | 1118585 | 05.10.2017 | 2017150000 | 35,131.00 | 1817019161 | CIB |
| RAM SUVRAN VERMA | AMBEDKARNAGAR | 1118729 | 05.10.2017 | 2017149874 | 11,428.00 | 1817019162 | CIB |
| RAMA DEVI GOSWAMI | LUCKNOW | 1116928 | 05.10.2017 | 2017149979 | 22,601.00 | 1817019161 | CIB |
| RAMA KANT LAL | BASTI | 1118666 | 05.10.2017 | 2017149863 | 41,525.00 | 1817019162 | CIB |
| RAMA NAND TRIPATHI | LUCKNOW | 1161363 | 05.10.2017 | 2017150136 | 437,953.00 | 1817019161 | CIB |
| RAMA PHOTO POINT | VIDYUT NAGAR | 1061083 | 25.10.2017 | 2017167710 | 99,101.00 | 1317286193 | 4600036817 CIB |
| RAMA SHANKER SHUKLA | LUCKNOW | 1157941 | 05.10.2017 | 2017150098 | 46,671.00 | 1817019161 | CIB |
| RAMESH | TANDA | 1135120 | 31.10.2017 | 2017171647 | 453,603.00 | 1317291471 | 5500021469 CIB |
| RAMESHAR | AMBEDKARNAGAR | 1118720 | 05.10.2017 | 2017150032 | 22,252.00 | 1817019161 | CIB |
| RAMESHWAR PRASAD | DEVARIA | 1118678 | 05.10.2017 | 2017150017 | 40,228.00 | 1817019161 | CIB |
| RAMESHWAR RAM | NOIDA | 1064360 | 10.10.2017 | 2017155039 | 19,135.00 | 3117016502 | CIB |
| RANANJAY PRATAP SINGH | AMBEDKAR NAGAR | 1157937 | 11.10.2017 | 2017156253 | 111,837.00 | 1317272359 | 4000186520 CIB |
| RANANJAY PRATAP SINGH | AMBEDKAR NAGAR | 1157937 | 17.10.2017 | 2017162265 | 34,703.00 | 1317280020 | 4000186520 CIB |
| RANJEET KUMAR | FAIZABAD | 1157106 | 12.10.2017 | 2017157848 | 9,828.00 | 1817020508 | STIPEND 9/ CIB |
| RANJEET NARAIN PANDEY | DISTT. FAIZABAD | 1145323 | 05.10.2017 | 2017150092 | 44,170.00 | 1817019161 | CIB |
| RASHEEDA KHATOON | LUCKNOW | 1118579 | 05.10.2017 | 2017149902 | 23,176.00 | 1817019161 | CIB |
| | DISTT. AMBEDKAR | | | | | | |
| REETA DEVI | NAGAR | 1125420 | 05.10.2017 | 2017149966 | 14,014.00 | 1817019161 | CIB |
| RISHI MUNI SINGH | GORAKHPUR | 1118607 | 05.10.2017 | 2017149854 | 32,431.00 | 1817019162 | CIB |
| RITES LTD | GURGAON | 1004810 | 13.10.2017 | 2017158690 | 1,237,488.00 | 3417125631 | 4000179609 CIB |
| RIYAJ AHAMAD | AMBEDKAR NAGAR | 1156067 | 18.10.2017 | 2017163669 | 54,971.00 | 1317281507 | 5500026698 CIB |
| ROOP RANI | UNNAO | 1118622 | 05.10.2017 | 2017149912 | 20,288.00 | 1817019161 | CIB |
| ROSHAN ALI | FAIZABAD | 1118614 | 05.10.2017 | 2017149908 | 26,823.00 | 1817019161 | CIB |
| ROUSHAN ENTERPRISES | VIDYUT NAGAR | 1041255 | 04.10.2017 | 2017149125 | 580,325.00 | 1317259158 | 4000163992 CIB |
| Ram Bilas Prasad | Gorakhpur | 1085433 | 10.10.2017 | 2017155040 | 15,500.00 | 3117016498 | CIB |
| S D ENGINEERING | VIDYUT NAGAR | 1041256 | 13.10.2017 | 2017158588 | 958,372.00 | 1317274470 | 4000170174 CIB |
| S D ENGINEERING | VIDYUT NAGAR | 1041256 | 16.10.2017 | 2017160641 | 222,276.00 | 1317278304 | 4000181560 CIB |
| S DAYAL & SONS | NEW DELHI | 1006932 | 24.10.2017 | 2017166696 | 178,500.00 | 3417069592 | 4000173908 CIB |
| S N SINGH | HAZARIBAGH | 1041259 | 18.10.2017 | 2017163548 | 618,485.00 | 1317281228 | 4000150438 CIB |

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| S P MAURYA | AKBARPUR | 1118428 | 05.10.2017 | 2017149980 | | 39,959.00 | 1817019161 | | CIB |
| S PRINCE HIGHTECH PVT LTD | Nagpur | 1021140 | 16.10.2017 | 2017160872 | | 462,194.00 | 1317278845 | 4000179751 | CIB |
| S V NETWORK TECHNOLOGIES | HYDERABAD | 1005740 | 11.10.2017 | 2017156539 | | 5,125.00 | 1317272506 | 4600036693 | CIB |
| SABHAJEET MISHRA | SULTANPUR | 1118739 | 05.10.2017 | 2017149877 | | 26,823.00 | 1817019162 | | CIB |
| SABHAPATI VERMA | AMBEDKAR NAGAR | 1156604 | 09.10.2017 | 2017153213 | | 40,033.00 | 1317264350 | 5500026741 | CIB |
| SAHARA CONSTRUCTION COMPANY | TANDA | 1041260 | 17.10.2017 | 2017162198 | | 35,363.00 | 1317280423 | 5500023163 | CIB |
| SAHJRAM SHUKLA | AMBEDKAR NAGAR | 1118707 | 05.10.2017 | 2017150062 | | 44,750.00 | 1817019161 | | CIB |
| SAI ENGINEERING SERVICES | LUCKNOW | 1042760 | 11.10.2017 | 2017156180 | | 80,726.00 | 1317272494 | 4000131840 | CIB |
| SAIYAD ZAFAR MEHANDI | DISTT. AMBEDKAR NAGAR | 1127427 | 05.10.2017 | 2017150074 | | 29,552.00 | 1817019161 | | CIB |
| SAKET ELECTRONICS | AMBEDKAR NAGAR | 1041261 | 18.10.2017 | 2017163659 | | 20,620.00 | 3417133057 | 8200204243 | CIB |
| SAKET ELECTRONICS | AMBEDKAR NAGAR | 1041261 | 09.10.2017 | 2017153299 | | 9,000.00 | 3417127216 | 8200207482 | CIB |
| SAKET ELECTRONICS | AMBEDKAR NAGAR | 1041261 | 30.10.2017 | 2017170471 | | 19,501.00 | 3417141587 | 4500036736 | CIB |
| SALIK RAM | FAIZABAD | 1118676 | 05.10.2017 | 2017149949 | | 21,940.00 | 1817019161 | | CIB |
| SAMARJEET SINGH | BASTI | 1118647 | 05.10.2017 | 2017149929 | | 38,906.00 | 1817019161 | | CIB |
| SANDEEP VERMA | AMBEDKARNAGAR | 1119568 | 16.10.2017 | 2017160875 | | 58,766.00 | 1317278379 | 5500018861 | CIB |
| SANGAM ENTERPRISES | Unchahar | 1041263 | 17.10.2017 | 2017162161 | | 223,034.00 | 1317279822 | 4000188425 | CIB |
| SANJAY VERMA | AMBEDKAR NAGAR | 1140044 | 09.10.2017 | 2017153212 | | 33,947.00 | 1317264294 | 4000153899 | CIB |
| SANKATA PRASAD PANDEY | BASTI | 1118610 | 05.10.2017 | 2017149905 | | 22,356.00 | 1817019161 | | CIB |
| SANT RAM | BASTI | 1143636 | 10.10.2017 | 2017155029 | | 15,000.00 | 3117016493 | | CIB |
| SANT RAM VERMA | AMBEDKAR NAGAR | 1153463 | 05.10.2017 | 2017149887 | | 36,417.00 | 1817019162 | | CIB |
| SANTOSH KUMAR SHUKLA | ALLAHABAD | 1118708 | 05.10.2017 | 2017150028 | | 27,315.00 | 1817019161 | | CIB |
| SAROJ SAXENA | LUCKNOW | 1118560 | 05.10.2017 | 2017149901 | | 23,176.00 | 1817019161 | | CIB |
| SAROJA DEVI | AMBEDKAR NAGAR | 1152218 | 05.10.2017 | 2017150044 | | 13,980.00 | 1817019161 | | CIB |
| SATTESH TRIPATHI | FAIZABAD | 1118663 | 05.10.2017 | 2017149940 | | 38,906.00 | 1817019161 | | CIB |
| SATYA NARAYAN LAL SRIVASTAVA | FAIZABAD | 1157704 | 05.10.2017 | 2017149893 | | 34,961.00 | 1817019162 | | CIB |
| SATYANARAYAN PANDEY | AMBEDKARNAGAR | 1118635 | 05.10.2017 | 2017149921 | | 40,228.00 | 1817019161 | | CIB |
| SAYEED AHMAD | FAIZABAD | 1118737 | 05.10.2017 | 2017150034 | | 37,552.00 | 1817019161 | | CIB |
| SCIENTIFIC SALES CORPORATION | FAIZABAD | 1053552 | 31.10.2017 | 2017171681 | | 23,430.00 | 3417145587 | 4500037324 | CIB |
| SD INFOTECH | AMBEDKAR NAGAR | 1121464 | 21.10.2017 | 2017165419 | | 11,940.00 | 3417140817 | 8200207786 | CIB |
| SHAHJADI SHARMA | LUCKNOW | 1149356 | 05.10.2017 | 2017149886 | | 12,353.00 | 1817019162 | | CIB |
| SHAILENDRA KUMAR TIWARI | FAIZABAD | 1093383 | 30.10.2017 | 2017170625 | | 7,334.00 | 3417145654 | 4000075819 | CIB |
| SHAKTI CONSTRUCTION COMPANY | VIDYUT NAGAR | 1041267 | 18.10.2017 | 2017163549 | | 627,447.00 | 1317281455 | 4000164686 | CIB |
| SHAKUNTALA | DISTT. BASTI | 1117630 | 05.10.2017 | 2017150053 | | 23,689.00 | 1817019161 | | CIB |
| SHAMBHU LAL | GORAKHPUR | 1137741 | 23.10.2017 | 3517023377 | 37120 | 20,600.00 | 3117017252 | PRMS | Cheque |
| SHANTI CONSTRUCTION | AMBEDKAR NAGAR | 1111653 | 23.10.2017 | 2017165940 | | 1,534,500.00 | 5217007983 | 5500026984 | CIB |
| SHANTI CONSTRUCTION | AMBEDKAR NAGAR | 1111653 | 18.10.2017 | 2017163550 | | 70,587.00 | 1317281588 | 5500023235 | CIB |
| SHANTI CONSTRUCTION COMPANY | TANDA | 1123934 | 09.10.2017 | 2017153638 | | 35,464.00 | 1317264370 | 4000162826 | CIB |
| SHANTI DEVI | AMBEDKARNAGAR | 1118724 | 05.10.2017 | 2017149957 | | 24,569.00 | 1817019161 | | CIB |

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|-----------------------------------|---------------------|---------|------------|------------|-------|--------------|------------|------------|--------|
| | DISTT. AMBEDKAR | | | | | | | | |
| SHANTI DEVI | NAGAR | 1144731 | 05.10.2017 | 2017150090 | | 27,669.00 | 1817019161 | | CIB |
| SHANTI DEVI | LUCKNOW | 1118731 | 05.10.2017 | 2017150068 | | 22,252.00 | 1817019161 | | CIB |
| SHASHIKALA | AMBEDKAR NAGAR | 1117626 | 05.10.2017 | 2017150051 | | 26,029.00 | 1817019161 | | CIB |
| SHESH MANI | GORAKHPUR | 1088816 | 10.10.2017 | 2017155058 | | 18,316.00 | 3117016491 | | CIB |
| SHILA DEVI | GONDA | 1118669 | 05.10.2017 | 2017149945 | | 16,145.00 | 1817019161 | | CIB |
| SHIPRA DEY | KOLKATTA | 1118715 | 05.10.2017 | 2017149955 | | 30,751.00 | 1817019161 | | CIB |
| SHIV KUMARI | FAIZABAD | 1118636 | 05.10.2017 | 2017149922 | | 26,873.00 | 1817019161 | | CIB |
| SHIV MURTI YADAV | AMBEDKAR NAGAR | 1118643 | 05.10.2017 | 2017150015 | | 41,406.00 | 1817019161 | | CIB |
| SHIV PRASAD SINGH | DISTT. AZAMGARH | 1139556 | 05.10.2017 | 2017150082 | | 39,484.00 | 1817019161 | | CIB |
| SHIVANTI DEVI | DISTT CHHAPRA SARAN | 1125073 | 05.10.2017 | 2017149965 | | 13,980.00 | 1817019161 | | CIB |
| SHOBHNA BHOWMIK | DISTT. FAIZABAD | 1136475 | 05.10.2017 | 2017150041 | | 26,486.00 | 1817019161 | | CIB |
| SHOHRAT ALI | AMBEDKAR NAGAR | 1155320 | 05.10.2017 | 2017149890 | | 22,450.00 | 1817019162 | | CIB |
| SHREE RAM SINGH | AZAMGARH | 1146773 | 05.10.2017 | 2017150095 | | 43,538.00 | 1817019161 | | CIB |
| SHRI RAM . | AZAMGARH | 1130293 | 05.10.2017 | 2017150076 | | 49,018.00 | 1817019161 | | CIB |
| SHUBHAM FLUID CONTROLS & DYNAMICS | ALLAHABAD | 1025047 | 27.10.2017 | 2017169454 | | 125,594.00 | 3417126270 | 4200046118 | CIB |
| SHYAM BALI SINGH | BASTI | 1118567 | 05.10.2017 | 2017149990 | | 35,792.00 | 1817019161 | | CIB |
| SHYAM PATI | FAIZABAD | 1156000 | 05.10.2017 | 2017150045 | | 22,601.00 | 1817019161 | | CIB |
| SHYAMALI BEZ | DELHI | 1123058 | 09.10.2017 | 2017153202 | | 14,850.00 | 3417129434 | | CIB |
| SIDDHU | DISTT. AMBEDKAR | | | | | | | | |
| | NAGAR | 1143067 | 05.10.2017 | 2017150086 | | 31,363.00 | 1817019161 | | CIB |
| SIEMENS LTD | GURGAON | 1005911 | 30.10.2017 | 2017170469 | | 5,697,657.00 | 1317288490 | 4000160823 | CIB |
| SITA RAM SINGH | AZAMGARH | 1118576 | 05.10.2017 | 2017149848 | | 32,591.00 | 1817019162 | | CIB |
| SMT. URMILA RAI | AMBEDKAR NAGAR | 1118741 | 05.10.2017 | 2017150070 | | 36,101.00 | 1817019161 | | CIB |
| SODEXO SVC INDIA PVT LTD | MUMBAI | 1063049 | 28.10.2017 | 2017170029 | | 895,426.00 | 3417143698 | 8200200545 | CIB |
| SONI ENTERPRISES | MAU | 1136734 | 04.10.2017 | 2017149236 | | 54,682.00 | 1317259154 | 4000187244 | CIB |
| SONMATI | FAIZABAD | 1117629 | 05.10.2017 | 2017150052 | | 39,791.00 | 1817019161 | | CIB |
| SPORTS COUNCIL NTPC TANDA | Tanda | 1055371 | 09.10.2017 | 2017153209 | | 43,884.00 | 3417125482 | 8200207285 | CIB |
| SRINET CONSTRUCTION | Unchahar | 1041274 | 17.10.2017 | 2017162199 | | 872,942.00 | 1317280047 | 5500024765 | CIB |
| SRINET CONSTRUCTION | Unchahar | 1041274 | 18.10.2017 | 2017164136 | | 453,727.00 | 3417126433 | 5500025620 | CIB |
| STATE BANK OF INDIA (OPN.) | TANDA | 1093248 | 16.10.2017 | 3517022845 | 61067 | 932,456.00 | 1317277147 | 3417129997 | Cheque |
| STEEL AUTHORITY OF INDIA LTD | ALLAHABAD | 1042871 | 27.10.2017 | 2017169400 | | 90,000.00 | 1317287946 | 40076081 | CIB |
| STEEL STRONG VALVE INDIA PVT LTD | NAVI MUMBAI | 1018229 | 14.10.2017 | 2017159714 | | 328,174.00 | 1317278707 | 5500024503 | CIB |
| STERLING AND WILSON PVT LTD | KOLKATA | 1103580 | 14.10.2017 | 2017159716 | | 1,277,013.00 | 1317277625 | 5500022850 | CIB |
| SUBHASH CHANDRA ARYA | DISTT. LUCKNOW | 1138704 | 05.10.2017 | 2017150081 | | 48,874.00 | 1817019161 | | CIB |
| SUBHAWATI DEVI | MAUNATH BHANJAN | 1118704 | 05.10.2017 | 2017150027 | | 17,496.00 | 1817019161 | | CIB |
| SUMITRA DEVI | DISTT. FAIZABAD | 1122330 | 05.10.2017 | 2017149880 | | 24,341.00 | 1817019162 | | CIB |
| SUNDARI DEVI | AZAMGARH | 1118583 | 05.10.2017 | 2017149903 | | 25,495.00 | 1817019161 | | CIB |

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| SUNTECH INFO SOLUTIONS | LUCKNOW | 1042889 | 16.10.2017 | 2017160653 | | 501,292.00 | 3417134150 | | 4600046393 | CIB |
| SURENDRA KUMAR | SANT KABIR NAGAR | 1110931 | 05.10.2017 | 2017150048 | | 28,758.00 | 1817019161 | | | CIB |
| SURESHNA DEVI | AMBEDKAR NAGAR | 1118734 | 05.10.2017 | 2017149960 | | 15,720.00 | 1817019161 | | | CIB |
| SURSATI DEVI | PRATAPGARH | 1118568 | 05.10.2017 | 2017149991 | | 20,866.00 | 1817019161 | | | CIB |
| SUVIDHA ENGINEERS INDIA PVT. LTD. | NOIDA | 1082605 | 16.10.2017 | 2017160874 | | 202,834.00 | 1317278367 | | 4000180919 | CIB |
| SUVIDHA ENGINEERS INDIA PVT. LTD. | NOIDA | 1082605 | 04.10.2017 | 2017149234 | | 231,258.00 | 1317259088 | | 4000180919 | CIB |
| SWAMI ENTERPRISES | AMBEDKAR NAGAR | 1095460 | 06.10.2017 | 2017151778 | | 1,276,812.00 | 1317260947 | | 4000184678 | CIB |
| SYED JAMEEL AHSAN | Ambedkar Nagar | 1082553 | 20.10.2017 | 2017164789 | | 2,020.00 | 3417139704 | | 8200203353 | CIB |
| Siva Systems Pvt Ltd | ZUARINAGAR | 1075050 | 04.10.2017 | 2017149233 | | 9,900.00 | 1317259127 | | 4000122048 | CIB |
| Surya Construction Co | Ambedkarnagar | 1084577 | 18.10.2017 | 2017164137 | | 3,636,177.00 | 1317282264 | | 5500021098 | CIB |
| Surya Construction Co | Ambedkarnagar | 1084577 | 18.10.2017 | 2017163443 | | 784,000.00 | 5217007850 | | 5500024433 | CIB |
| TARAWATI | DISTT. FAIZABAD | 1118219 | 05.10.2017 | 2017150133 | | 10,850.00 | 1317262083 | | | CIB |
| TARUN KUMAR BEZ | NEW DELHI | 1123816 | 09.10.2017 | 2017153167 | | 14,850.00 | 3417129435 | | | CIB |
| TEJ SINGH | SHYAM GANJ NDTSO | 1118580 | 05.10.2017 | 2017149998 | | 30,431.00 | 1817019161 | | | CIB |
| TEST & MEASUREMENT CO. | INDORE | 1037351 | 27.10.2017 | 2017169502 | | 210,000.00 | 1317287864 | | 4200043692 | CIB |
| THAKUR PRASAD | BASTI | 1138480 | 12.10.2017 | 2017157691 | | 7,974.00 | 3117016479 | | | CIB |
| THE ORIENTAL INSURANCE COMPANY LTD | FAIZABAD | 1061058 | 28.10.2017 | 5217008466 | 61070 | 75,420.00 | 5217008462 | 4000193362 | 4000193362 | Cheque |
| THE ORIENTAL INSURANCE COMPANY LTD | FAIZABAD | 1061058 | 28.10.2017 | 5217008446 | 61069 | 419,001.00 | 5217008428 | 4000193362 | 4000193362 | Cheque |
| THIRTHI DEVI | AMBEDKAR NAGAR | 1118719 | 05.10.2017 | 2017150031 | | 27,488.00 | 1817019161 | | | CIB |
| TOTAL SOLUTIONS | NEW DELHI | 1007003 | 14.10.2017 | 2017159487 | | 14,510.00 | 1317276206 | | 4000184629 | CIB |
| TOUGHLEAK ENGINEERING | Waidhan | 1058849 | 05.10.2017 | 2017150127 | | 67,269.00 | 1317260788 | | 4000183388 | CIB |
| TRF LTD | NEW DELHI | 1030098 | 10.10.2017 | 2017155453 | | 1,229,432.00 | 3417097830 | | 4000168863 | CIB |
| TRF LTD | NEW DELHI | 1030098 | 16.10.2017 | 2017160639 | | 500,000.00 | 1317278435 | | 4000143844 | CIB |
| TUSHAR MEHTA | NEW DELHI | 1128969 | 18.10.2017 | 3517023112 | 37118 | 200,000.00 | 3417132281 | 1622 | 8200207501 | Cheque |
| TWINKLE SINGH | DISTT AMBEDKAR NAGAR | 1159949 | 07.10.2017 | 2017152363 | | 8,000.00 | 1817019727 | | STIPEND 9/ | CIB |
| U P POLLUTION CONTROL BOARD | LUCKNOW | 1101832 | 31.10.2017 | 3517024165 | 37124 | 250,000.00 | 3417147571 | 8200209368 | 8200209368 | Cheque |
| U P POLLUTION CONTROL BOARD | LUCKNOW | 1101832 | 31.10.2017 | 3517024167 | 37125 | 250,000.00 | 3417147574 | NOTESHEET1 | 8200209368 | Cheque |
| U Shankar Engineering Co | SINGRAULI | 1073395 | 16.10.2017 | 2017160896 | | 352,469.00 | 1317279010 | | 4000187343 | CIB |
| UTILITY POWERTECH LIMITED | Noida | 1016068 | 27.10.2017 | 2017169397 | | 241,000.00 | 1317288091 | | 40077255 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 17.10.2017 | 2017161694 | | 533,760.00 | 3417124383 | | 4000180425 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 06.10.2017 | 2017151776 | | 1,145,998.00 | 3417107616 | | 4600046134 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 09.10.2017 | 2017153637 | | 641,167.00 | 3417127307 | | 4600042049 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 05.10.2017 | 2017150122 | | 3,042,230.00 | 3417122983 | | 4600044333 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 17.10.2017 | 2017162162 | | 878,226.00 | 3417122453 | | 4000188710 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 11.10.2017 | 2017156250 | | 116,185.00 | 3417132385 | | 4000156809 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 07.10.2017 | 2017152360 | | 523,020.00 | 3417126054 | | 4600046134 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 16.10.2017 | 2017160667 | | 337,766.00 | 3417135456 | | 5500024908 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 13.10.2017 | 2017158539 | | 2,800,150.00 | 3417125928 | | 4000163881 | CIB |

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|--------------------------------|-----------------|---------|------------|------------|--------------|------------|------------|-----|
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 11.10.2017 | 2017156178 | 1,244,566.00 | 3417125503 | 4000181933 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 17.10.2017 | 2017162263 | 701,404.00 | 3417137998 | 4000181239 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 17.10.2017 | 2017162543 | 3,821,738.00 | 3417137896 | 4000189176 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 14.10.2017 | 2017159489 | 435,328.00 | 3417131905 | 4000189707 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 24.10.2017 | 2017166703 | 71,473.00 | 3417142672 | 4600045307 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 13.10.2017 | 2017158744 | 250,730.00 | 3417132535 | 5500023656 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 20.10.2017 | 2017164659 | 362,977.00 | 3417125814 | 4000190696 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 25.10.2017 | 2017167719 | 20,138.00 | 3417142832 | 4600036961 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 04.10.2017 | 2017149111 | 1,593,737.00 | 3417121766 | 4600036961 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 27.10.2017 | 2017169399 | 443,239.00 | 3417144735 | 5500025282 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 18.10.2017 | 2017163725 | 1,273,340.00 | 1317280598 | 4000179078 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 16.10.2017 | 2017160417 | 2,408,041.00 | 3417132141 | 4000160381 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 16.10.2017 | 2017160774 | 1,253,836.00 | 1317277598 | 4000182609 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 23.10.2017 | 2017165918 | 1,248,355.00 | 3417140931 | 4000185668 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 12.10.2017 | 2017157638 | 903,232.00 | 3417125743 | 4000174200 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 21.10.2017 | 2017165418 | 227,215.00 | 3417139096 | 4600044067 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 12.10.2017 | 2017157764 | 143,228.00 | 3417124262 | 4000157882 | CIB |
| UTILITY POWERTECH LTD | VIDYUT NAGAR | 1041289 | 04.10.2017 | 2017149262 | 215,452.00 | 1317260614 | 4000188710 | CIB |
| V G RASTOGI | FAIZABAD | 1118621 | 05.10.2017 | 2017149855 | 36,992.00 | 1817019162 | | CIB |
| V P VERMA CONSTRUCTION COMPANY | AMBEDKAR NAGAR | 1088807 | 16.10.2017 | 2017160643 | 33,422.00 | 1317278782 | 4000184060 | CIB |
| | DISTT. AMBEDKAR | | | | | | | |
| VAKEEL AHMAD ANSARI | NAGAR | 1146305 | 05.10.2017 | 2017150094 | 40,769.00 | 1817019161 | | CIB |
| VARATI DEVI | MAU | 1118627 | 05.10.2017 | 2017149915 | 13,980.00 | 1817019161 | | CIB |
| VIDYA DEVI | AMBEDKAR NAGAR | 1118558 | 05.10.2017 | 2017149987 | 16,684.00 | 1817019161 | | CIB |
| VIDYA DHAR DUBEY | KATGHAR SHANKAR | 1118653 | 05.10.2017 | 2017149933 | 31,287.00 | 1817019161 | | CIB |
| VIGENDRA SINGH | PRATAPGARH | 1118706 | 05.10.2017 | 2017150061 | 38,878.00 | 1817019161 | | CIB |
| VIJAYEE | AMBEDKAR NAGAR | 1118721 | 05.10.2017 | 2017150066 | 23,602.00 | 1817019161 | | CIB |
| VIKAS CONSTRUCTION COMPANY | AMBEDKAR NAGAR | 1153966 | 11.10.2017 | 2017156252 | 30,126.00 | 1317272164 | 4000183417 | CIB |
| VIKAS ELECTRICALS | VIDYUTNAGAR | 1041292 | 30.10.2017 | 2017170472 | 3,540.00 | 3417143429 | 8200209190 | CIB |
| VIKAS VIKRAM SINGH | LUCKNOW | 1116446 | 13.10.2017 | 2017158698 | 30,000.00 | 3417128604 | 8200206450 | CIB |
| VINAY PRAKASH | ALLAHABAD | 1056011 | 30.10.2017 | 2017170474 | 63,000.00 | 3417123654 | 8200204542 | CIB |
| VINOD KUMAR SHUKLA | LUCKNOW | 1118681 | 05.10.2017 | 2017150056 | 40,171.00 | 1817019161 | | CIB |
| VIRENDRA NATH SRIVASTAVA | SULTANPUR | 1118582 | 05.10.2017 | 2017149999 | 36,465.00 | 1817019161 | | CIB |
| VISHAL GARMENTS | AMBEDKARNAGAR | 1076154 | 16.10.2017 | 2017160655 | 500,684.00 | 3417133470 | 4600046387 | CIB |
| VISHWA NATH | AMBEDKAR NAGAR | 1116975 | 05.10.2017 | 2017149843 | 22,252.00 | 1817019162 | | CIB |
| WARSI ENTERPRISES | TANDA | 1053566 | 04.10.2017 | 2017149126 | 5,192.00 | 3417123023 | 8200203720 | CIB |
| WARSI ENTERPRISES | TANDA | 1053566 | 17.10.2017 | 2017161695 | 3,835.00 | 3417135898 | 8200203720 | CIB |
| Y K SINGH | FAIZABAD | 1118598 | 05.10.2017 | 2017150008 | 30,342.00 | 1817019161 | | CIB |
| Y N SINHA | KUSHINAGAR | 1118615 | 05.10.2017 | 2017149909 | 33,387.00 | 1817019161 | | CIB |

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| YASHODA DEVI | DEORIA | 1118674 | 05.10.2017 | 2017149948 | | 13,980.00 | 1817019161 | | CIB |
| YASHODA DEVI | GORAKHPUR | 1118748 | 05.10.2017 | 2017149963 | | 22,022.00 | 1817019161 | | CIB |
| YORCO SALES PVT LTD | DELHI | 1030364 | 25.10.2017 | 2017167709 | | 42,500.00 | 1317285683 | 4600034644 | CIB |
| YOURSELF-FA & CAO/CONSTRUCTION | | 1134618 | 24.10.2017 | 5217008192 | 63861 | 11,319,300.00 | 5217008122 | 8200208026 | Cheque |
| YOURSELF-INDIAN OIL CORPORATION LTD | | 1088708 | 03.10.2017 | 5217007037 | 37113 | 1,000,000.00 | 5217007012 | 4000155779 | 4000155779 Cheque |
| YOURSELF-INDIAN OIL CORPORATION LTD | | 1088708 | 24.10.2017 | 5217008185 | 37121 | 1,000,000.00 | 5217008066 | 4000150177 | 4000150177 Cheque |
| YOURSELF-INDIAN OIL CORPORATION LTD | | 1088708 | 31.10.2017 | 5217008541 | 37126 | 1,000,000.00 | 5217008431 | 4000150177 | 4000150177 Cheque |
| YOURSELF-ISHA ENTERPRISES | | 1093620 | 04.10.2017 | 5217007079 | 37115 | 73,728.00 | 5217007015 | 4000190359 | 4000190359 Cheque |
| ZAHEEDA KHATOON | AMBEDKARNAGAR | 1118746 | 05.10.2017 | 2017149962 | | 10,850.00 | 1817019161 | | CIB |
| ZAMA PRINTER | TANDA | 1116279 | 31.10.2017 | 2017171646 | | 36,855.00 | 3417144741 | 8200209415 | CIB |
| ZAMA PRINTER | TANDA | 1116279 | 27.10.2017 | 2017169401 | | 4,435.00 | 3417141458 | 8200209066 | CIB |
| ZAMA PRINTER | TANDA | 1116279 | 17.10.2017 | 2017161696 | | 4,544.00 | 3417133686 | 8200207971 | CIB |