

ID	Financial_year	Date_of_dispatch	Cheque_no	Cheque_date	Amount	Vendor_name	Credit_Account_no	IFSC_code	Bank_name	Branch	Bill_Invoice_Number
2431	15-16	16.03.2016	678884	15.03.2016	4500/-	M/S. ANITA ENTERPRISES	505901010001632	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR--SSI FINANCE BRANCH	1240/15-16
2432	15-16	16.03.2016	678888	15.03.2016	63420/-	SPECIAL METALS	0266073000001286	SIBL0000266	THE SOUTH INDIAN BANK LTD.	GIRGAUM BRANCH MUMBAI-400004	971/15-16
2433	15-16	16.03.2016	678891	15.03.2016	81139/-	M/S. CENSICO INTERNATIONAL	628705002401	ICIC0006287	ICICI BANK	SANJAY PLACE BR.	CI/P/14453
2434	15-16	16.03.2016	678892	15.03.2016	16130/-	M/S. TOSHNIWAL BROTHERS (SR) PVT. LTD.	119302000000122	IOBA0001193	INDIAN OVERSEAS BANK	KUMARA PARK	BLR/125/15-16
2435	15-16	16.03.2016	678893	15.03.2016	27783/-	M/S. TARUN TOOLS PVT. LTD.	505905010000612	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR BR.	06571
2436	15-16	16.03.2016	678895	15.03.2016	10861/-	M/S. OSWAL ENGINEERING & CHEMICAL CO.	00190500000010	BARB0JAMSHE	BANK OF BARODA	MAIN BR. BISTUPUR	0249/15-16
2437	15-16	16.03.2016	678896	15.03.2016	24990/-	M/S. SHOVA INTERNATIONAL	450730100000021	BKID0004507	BANK OF INDIA	CIRCUIT HOUSE BRANCH, JAMSHEDPUR	SI/01/963/15-16
2438	14-15	16.03.2016	678897	15.03.2016	62500/-	KRISJAN INDIA	057007300000012	SIBL 0000570	SOUTH INDIAN BANK LIMITED	SAKCHI, JAMSHEDPUR	KI/NML/INV/025/15-16
2439	15-16	16.03.2016	678898	15.03.2016	6500/-	INDUSTRIAL ELECTRONICS	1388201001357	CNRB0001388	CANARA BANK	GOLMURI, JAMSHEDPUR	NML/2016/672
2440	15-16	16.03.2016	678899	15.03.2016	20580/-	S. J. ENGINEERS	10152020001070	HDFC0001015	HDFC BANK LTD	CLIVE ROW BRANCH KPL-700001	SIE/NML/15-16, 927/15-16
2441	15-16	16.03.2016	678900	15.03.2016	38600/-	M/S. RENUKA ENTERPRISES	1044100996	UTIB0SDCC29	THE SINGHBHUM DISTRICT CENTRAL COOPERATIVE BANK LTD.	GOLMURI BRANCH	366,367,363, 185,155,199,146,213,13 9,205
2442	15-16	16.03.2016	678901	15.03.2016	129860/-	M/S. COMPTECH	491040204	IDIB0001006	INDIAN BANK	BISTUPUR BR.	706,714,708,650,729,65 1,
2443	15-16	16.03.2016	678902	15.03.2016	140334/-	M/S. PHARMA - CHEM - DE - DRUGS	06091131001213	ORBC0100609	ORIENTAL BANK OF COMMERCE	BISTUPUR JAMSHEDPUR	
2444	15-16	17.03.2016	678910	16.03.2016	11924/-	M/S. GOLCHHA ENTERPRISES PVT. LTD.	06094011000146	ORBC0100609	ORIENTAL BANK OF COMMERCE	BISTUPUR BR.	R/1619/15-16
2445	15-16	17.03.2016	678912	16.03.2016	2828/-	M/S. NAYEK & SONS	3708201000089	CNRB0003708	CANARA BANK	SONARI BRANCH	12/113
2446	15-16	17.03.2016	678913	16.03.2016	31900/-	M/S. ANITA ENTERPRISES	505901010001632	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR--SSI FINANCE BRANCH	1083,1222/15-16
2447	15-16	17.03.2016	678915	16.03.2016	24171/-	M/S. D. P. ENGINEERING CORPORATION	1388201001000	CNRB0001388	CANARA BANK	GOLMURI BR.	118,124
2448	15-16	17.03.2016	678918	16.03.2016	27095/-	M/S. OM SHIV ENTERPRISES	594420110000204	BKID0005944	BANK OF INDIA	GAMAHARIA BR. JSR.	087,089,084
2449	15-16	17.03.2016	678919	16.03.2016	34069/-	M/S. PHARMA - CHEM - DE - DRUGS	06091131001213	ORBC0100609	ORIENTAL BANK OF COMMERCE	BISTUPUR JAMSHEDPUR	630/15-16
2450	15-16	17.03.2016	678921	16.03.2016	11665/-	M/S. NIRMALA ENTERPRISES	20322931208	ALLA0210352	ALLAHABAD BANK	BISTUPUR BR.	ne/30/15-16
2451	15-16	17.03.2016	258455	25.02.2016	115049/-	M/S. BIHAR ELECTRIC & REFRIGERATION CO.	20322930985	ALLA0210352	ALLAHABAD BANK	JAMSHEDPUR BRANCH	
2452	15-16	18.03.2016	678931	17.03.2016	284/-	M/S. V. K. ELECTRICALS	450330110000060	BKID0004503	BANK OF INDIA	ADITYAPUR BRANCH	
2453	15-16	18.03.2016	678927	17.03.2016	12600/-	M/S. ANITA ENTERPRISES	505901010001632	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR--SSI FINANCE BRANCH	
2455	15-16	18.03.2016	678930	17.03.2016	1237/-	M/S. PHARMA - CHEM - DE - DRUGS	06091131001213	ORBC0100609	ORIENTAL BANK OF COMMERCE	BISTUPUR JAMSHEDPUR	
2456	15-16	18.03.2016	678929	17.03.2016	11937/-	M/S. NAYEK & SONS	3708201000089	CNRB0003708	CANARA BANK	SONARI BRANCH	
2457	15-16	18.03.2016	678928	17.03.2016	2661/-	M/S. RENUKA ENTERPRISES	1044100996	UTIB0SDCC29	THE SINGHBHUM DISTRICT CENTRAL COOPERATIVE BANK LTD.	GOLMURI BRANCH	
2458	15-16	18.03.2016	678935	18.03.2016	540/-	M/S. NETCOM INFOTECH (P) LTD.	1435008700000046	PUNB0143500	PUNJAB NATIONAL BANK	SARAT BOSE RAOD BRANCH	
2459	15-16	18.03.2016	678936	18.03.2016	8400/-	M/S. ANITA ENTERPRISES	505901010001632	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR--SSI FINANCE BRANCH	1231/15-16
2460	15-16	22.03.2016	678946	21.03.2016	99,909/-	AKASH TRADERS	24842000000305	HDFC0002484	HDFC BANK	ADITYAPUR BR.	465,466
2461	15-16	22.03.2016	678948	21.03.2016	42750/-	M/S. BALWINDER SINGH	3106718001	CBIN0282406	CENTRAL BANK OF INDIA	GOLMURI BR. JSR.	036,049/15-16
2462	15-16	22.03.2016	678949	21.03.2016	33600/-	M/S. PERKINELMER INDIA PVT. LTD.	0016395013	CITI0100000	CITI BANK	N. A., MUMBAI	4531015075 DATE 30.10.2015
2463	15-16	22.03.2016	678953	21.03.2016	3,10,741/-	ICON ANALYTICAL EQUIPMENT PVT. LTD.	00802000002171	HDFC0000080	HDFC BANK	WORLI SEA FACE BRANCH, WORLI MUMBAI-400 018	IAEPL/IMPS/HO/15-16
2464	15-16	22.03.2016	678964	22.03.2016	1500/-	M/S. ANITA ENTERPRISES	505901010001632	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR--SSI FINANCE BRANCH	1232/15-16
2465	15-16	22.03.2016	678963	22.03.2016	7009/-	M/S. OM SHIV ENTERPRISES	594420110000204	BKID0005944	BANK OF INDIA	GAMAHARIA BR. JSR.	088/15-16
2466	15-16	22.03.2016	678965	22.03.2016	42900/-	M/S. COMPTECH	491040204	IDIB0001006	INDIAN BANK	BISTUPUR BR.	175,192,176,121/15-16
2467	15-16	23.03.2016	678969	23.03.2016	6750/-	M/S. PITNEY BOWES INDIA PVT. LTD.	6531873	ABNA0100310	HANSALAYA BUILDING, 15, BARAKHAMBIA ROAD, NEW DELHI-110 001	NEW DELHI	SIV-1516-3552 DATE 19.01.2016
2468	15-16	28.03.2016	678977	23.03.2016	7924/-	M/S. S. K. ENTERPRISES	1970201001155	CNRB0001970	CANARA BANK	JAMSHEDPUR BRANCH	SKE/NML.0002/2016
2469	15-16	28.03.2016	678978	23.03.2016	14490/-	LAKSHMI STORES	042500201000506	CORP0000425	CORPORATION BANK	SAKCHI BR.	3363
2470	15-16	28.03.2016	678981	23.03.2016	189599/-	LINDE INDIA LTD.	0013972001	CITI0000001	CITIBANK N. A.	CHOWRINGHEE ROAD BRANCH	380,382,394,379,346,35 4,347,349
2471	15-16	28.03.2016	678979	23.03.2016	49,350/-	M/S. MAA ENTERPRISES	450330110000041	BKID0004503	BANK OF INDIA	ADITYAPUR BR.	
2472	15-16	29.03.2016	678984	28.03.2016	49500/-	M/S. COMPTECH	491040204	IDIB0001006	INDIAN BANK	BISTUPUR BR.	212/15-16
2473	15-16	29.03.2016	678993	28.03.2016	1,09,160/-	M/S. COMPTECH	491040204	IDIB0001006	INDIAN BANK	BISTUPUR BR.	160,215,229,221,198/20 15-16
2474	15-16	29.03.2016	678997	28.03.2016	143482/-	M/S. CENSICO INTERNATIONAL	628705002401	ICIC0006287	ICICI BANK	SANJAY PLACE BR.	SI-151600450
2475	15-16	29.03.2016	679000	28.03.2016	20270/-	M/S. RENUKA ENTERPRISES	1044100996	UTIB0SDCC29	THE SINGHBHUM DISTRICT CENTRAL COOPERATIVE BANK LTD.	GOLMURI BRANCH	72,362,355,356
2476	15-16	29.03.2016	678933	18.03.2016	4595/-	SHARDA BOOK DEPOT	450030110000220	BKID0004500	BANK OF INDIA	BISTUPUR BR.	
2477	15-16	30.03.2016	679005	29.03.2016	59625/-	M/S. BALWINDER SINGH	3106718001	CBIN0282406	CENTRAL BANK OF INDIA	GOLMURI BR. JSR.	NML/046/16B
2478	15-16	30.03.2016	679006	29.03.2016	141377/-	M/S. POPULAR PHARMA	1384040471	CBIN0280087	CENTRAL BANK OF INDIA	SAKCHI BR. JAMSHEDPUR-831001	SEP. TO DE.
2479	15-16	30.03.2016	679007	29.03.2016	8960/-	M/S. SHOVA INTERNATIONAL	450730100000021	BKID0004507	BANK OF INDIA	CIRCUIT HOUSE BRANCH, JAMSHEDPUR	SI/01/767/15-16
2480	15-16	30.03.2016	679008	29.03.2016	75190/-	M/S. TARUN TOOLS PVT. LTD.	505905010000612	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR BR.	07188 07/03/16
2481	15-16	30.03.2016	679009	29.03.2016	240250/-	TRANSFORMERS & ELECTRICALS (INDIA)	09080200001444	IOBA0000908	INDIAN OVERSEAS BANK	84, CHOWRINGHEE ROAD CENTRAL PLAZA, SARAT BOSE ROAD, KOLKATA	TM/02/2015-16
2482	15-16	30.03.2016	679010	29.03.2016	14427/-	MITRA S. K. PRIVATE LIMITED	00140350003630	HDFC0000014	HDFC BANK LTD.	GUINDY BRANCH, CHENNAI-600 032	IND-10711-2015
2483	15-16	30.03.2016	679011	29.03.2016	46945/-	M/S. PROMED INSTRUMENTS PVT. LTD.	801130100002069	BKID0008011	BANK OF INDIA		0603/15-16

2484	15-16	30.03.2016	679012	29.03.2016	1800/-	M/S. D. P. ENGINEERING CORPORATION	1388201001000	CNRB0001388	CANARA BANK	GLOMURI BR.	128/15-16
2485	15-16	29.03.2016	679013	29.03.2016	7278/-	M/S. PHARMA - CHEM - DE - DRUGS	06091131001213	ORBC0100609	ORIENTAL BANK OF COMMERCE	BISTUPUR JAMSHEDPUR	707/15-16
2486	15-16	30.03.2016	679028	29.03.2016	11290/-	UTTAM MAJUMDAR	1388101019504	CNRB0001388	CANARA BANK	GOLMURI BRANCH, JAMSHEDPUR	
2487	15-16	31.03.2016	679043	30.03.2016	51808/-	BALMER LAWRIE & CO. LTD.	32205133995	SCBL0036002	STANDARD CHARTERED BANK	MAHATAMA GANDHI ROAD, KOLKATA	CA1500209
2488	15-16	31.03.2016	679056	31.03.2016	96298/-	M/S. OSWAL ENGINEERING & CHEMICAL CO.	00190500000010	BARB0JAMSHE	BANK OF BARODA	MAIN BR. BISTUPUR	0307/15-16 147,218,219,177,239,202/15-16
2489	15-16	31.03.2016	679058	31.03.2016	55420/-	M/S. COMPTECH	491040204	IDIB000J006	INDIAN BANK	BISTUPUR BR.	
2491	15-16	31.03.2016	679060	31.03.2016	53865/-	M/S. SHOVA INTERNATIONAL	450730100000021	BKID0004507	BANK OF INDIA	CIRCUIT HOUSE BRANCH, JAMSHEDPUR	SI/01/951/15-16
2492	15-16	31.03.2016	679061	31.03.2016	12500/-	M/S. COMPTECH	491040204	IDIB000J006	INDIAN BANK	BISTUPUR BR.	236/15-16
2493	15-16	31.03.2016	679083	31.03.2016	7,34,951/-	MAPLE PC PERIPHERALS PVT. LTD.	2209008700002864	PUNB0220900	PUNJAB NATIONAL BANK	SAKCHI, JAMSHEDPUR	3RD & PRE-FINAL BILL
2494	15-16	31.03.2016	679088	31.03.2016	1982/-	NAYEK & SONS	3708201000089	CNRB0003708	CANARA BANK	SONARI BRANCH	12/110
2495	15-16	31.03.2016	679089	31.03.2016	15800/-	M/S. DURGA ENTERPRISES	308401901140002	CORP0003084	CORPORATION BANK	ADITYAPUR SME BRANCH	DE/089/15-16
2496	15-16	31.03.2016	679092	31.03.2016	53345/-	M/S. BALWINDER SINGH	3106718001	CBIN0282406	CENTRAL BANK OF INDIA	GOLMURI BR. JSR.	039,040/15-16 237,238,241,247,246/15-16
2497	15-16	31.03.2016	679093	31.03.2016	55643/-	M/S. COMPTECH	491040204	IDIB000J006	INDIAN BANK	BISTUPUR BR.	
2498	15-16	31.03.2016	679077	31.03.2016	35000/-	THERMO TECH.	453320110000282	BKID0004533	BANK OF INDIA	SUNDAR NAGAR BRANCH	1/NML/15-16
2499	15-16	31.03.2016	679079	31.03.2016	117468/-	M/S. ARNAB ENTERPRISES	1388201001948	CNRB0001388	CANARA BANK	GOLMURI BR.	AE/58/15-16,51
2500	15-16	31.03.2016	679103	31.03.2016	19400/-	M/S. D. P. ENGINEERING CORPORATION	1388201001000	CNRB0001388	CANARA BANK	GLOMURI BR.	17/2015-16
2501	15-16	31.03.2016	679107	31.03.2016	26544/-	SHREE VINAYAK TRADERS	11975600001010	FDRL0001197	THE FEDERAL BANK LIMITED	BISTUPUR BR.	259
2502	15-16	31.03.2016	679108	31.03.2016	14438/-	M/S. OM SHIV ENTERPRISES	594420110000204	BKID0005944	BANK OF INDIA	GAMAHARIA BR. JSR.	097/15-16
2503	15-16	31.03.2016	679110	31.03.2016	31095/-	M/S. DYNAMIC TECHNOLOGY SYSTEMS	0616200000467	BARB0MULBOM	BANK OF BARODA	S. B. MARG, MAHIM, MUMBAI-400 016	DTS/SALE/15-16/0142
2504	15-16	31.03.2016	679113	31.03.2016	8139/-	SRI LAKSHMI STEELS CORPORATION	694805112059	ICIC0006948	ICICI BANK	BRANCH CODE-6948	124
2505	15-16	31.03.2016	679115	31.03.2016	81500/-	INDUSTRIAL ELECTRONICS	1388201001357	CNRB0001388	CANARA BANK	GOLMURI, JAMSHEDPUR	IF/B-378 FINANCIAL SANCTION TOWARDS NML SPONSORSHIP FOR ICMR-2016
2506	15-16	31.03.2016	679117	31.03.2016	50,000/-	THE INDIAN INSTITUTE OF METALS BANGALORE CHAPTER	0683101001990	CNRB0000683	CANARA BANK	IISC CAMPUS BRANCH	
2507	15-16	31.03.2016	679119	31.03.2016	30000/-	M/S. NIRMALA ENTERPRISES	20322931208	ALLA0210352	ALLAHABAD BANK	BISTUPUR BR.	29/15-16
2508	15-16	31.03.2016	679121	31.03.2016	1340/-	M/S. ANITA ENTERPRISES	505901010001632	UBIN0550591	UNION BANK OF INDIA	JAMSHEDPUR -SSI FINANCE BRANCH	1243
2509	15-16	31.03.2016	679125	31.03.2016	7750/-	M/S. SHOVA INTERNATIONAL	450730100000021	BKID0004507	BANK OF INDIA	CIRCUIT HOUSE BRANCH, JAMSHEDPUR	817/15-16
2510	15-16	31.03.2016	679126	31.03.2016	48723/-	M/S. POPULAR PHARMA	1384040471	CBIN0280087	CENTRAL BANK OF INDIA	SAKCHI BR. JAMSHEDPUR-831001	MONTH OF SEP. TO DEC.
2511	15-16	31.03.2016	679127	31.03.2016	211676/-	M/S. AAROGYA MEDICALS	00180200000504	BARB0GOLMUR	BANK OF BARODA	GOLMURI BR.	MONTH OF DEC.
2512	15-16	31.03.2016	679128	31.03.2016	125525/-	MEDICINE CENTRE	450430100033091	BKID0004504	BANK OF INDIA	SAKCHI BRANCH	MONTH OF DEC. & JAN
2513	15-16	31.03.2016	679131	31.03.2016	10531/-	SARKAR STATIONERY HOUSE	00180200000138	BARB0GOLMUR	BANK OF BARODA	GOLMURI BR.	
2514	15-16	31.03.2016	679142	31.03.2016	17174/-	M/S. METROHM INDIA LIMITED	1287261010177	CNRB0001287	CANARA BANK	ST. MARYS ROAD, BRANCH CHENNAI-600018	6482/15-16,
2515	15-16	31.03.2016	679145	31.03.2016	4370/-	NAYEK & SONS	3708201000089	CNRB0003708	CANARA BANK	SONARI BRANCH	12/130,12/131 264,248,234,233,225,220,227,243,255/15-16
2516	15-16	31.03.2016	679146	31.03.2016	80247/-	M/S. COMPTECH	491040204	IDIB000J006	INDIAN BANK	BISTUPUR BR.	
2517	15-16	31.03.2016	679148	31.03.2016	29820/-	S. J. ENGINEERS	10152020001070	HDFC0001015	HDFC BANK LTD	CLIVE ROW BRANCH KPL-700001	068,051/15-16
2518	15-16	31.03.2016	679150	31.03.2016	14805/-	S. J. ENGINEERS	10152020001070	HDFC0001015	HDFC BANK LTD	CLIVE ROW BRANCH KPL-700001	066,048/15-16
2519	15-16	31.03.2016	679151	31.03.2016	37788/-	M/S. BALWINDER SINGH	3106718001	CBIN0282406	CENTRAL BANK OF INDIA	GOLMURI BR. JSR.	050
2520	15-16	31.03.2016	679152	31.03.2016	64982/-	M/S. MAA ENTERPRISES	450330110000041	BKID0004503	BANK OF INDIA	ADITYAPUR BR.	A168,
2521	15-16	31.03.2016	679153	31.03.2016	44570/-	AR EL AGENCY	1050273674	CBIN 028 0094	CENTRAL BANK OF INDIA	COLLEGE STREET	8,7,9
2522	15-16	31.03.2016	679154	31.03.2016	122268/-	M/S. GOLCHHA ENTERPRISES PVT. LTD.	008951000016	ICIC000089	ICICI BANK	BISTUPUR BR.	1749,1785,1821117,1738,1766
2523	15-16	31.03.2016	679155	31.03.2016	68,15,838/-	M/S. PRAKASH FREIGHT MOVERS LIMITED	130502000001100	IOBA0001305	INDIAN OVERSEAS BANK	PREET VIHAR, NEW DELHI-110092	
2524	15-16	31.03.2016	679156	31.03.2016	23005/-	M/S. RENUKA ENTERPRISES	1044100996	UTIB0SDCC29	THE SINGHBHUM DISTRICT CENTRAL COOPERATIVE BANK LTD.	GOLMURI BRANCH	380,376,377,375
2525	15-16	31.03.2016	679157	31.03.2016	132752/-	M/S. PHARMA - CHEM - DE - DRUGS	06091131001213	ORBC0100609	ORIENTAL BANK OF COMMERCE	BISTUPUR JAMSHEDPUR	745,746,747,748,740,721,654,725,
2526	15-16	31.03.2016	679159	31.03.2016	7,15,672/-	M/S. OSWAL ENGINEERING & CHEMICAL CO.	00190500000010	BARB0JAMSHE	BANK OF BARODA	MAIN BR. BISTUPUR	0321,323,322,310,309,311,295,294,301,308,287,316,/15-16
2527	15-16	31.03.2016	679163	31.03.2016	12619/-	NEW FURNITURE WORKS	02381100002199	PSIB0000238	PUNJAB & SIND BANK	BISTUPUR BR.	169/12.10.15
2528	15-16	31.03.2016	679167	31.03.2016	67200/-	INDO DANISH TOOL ROOM	455520110000001	BKID0004555	BANK OF INDIA	GAMAHARIA, JAMSHEDPUR	21540240/22.03.2016
2529	15-16	31.03.2016	679178	31.03.2016	62975/-	M/S. BALWINDER SINGH	3106718001	CBIN0282406	CENTRAL BANK OF INDIA	GOLMURI BR. JSR.	054
2530	15-16	31.03.2016	679179	31.03.2016	880/-	M/S. S. K. ENTERPRISES	1970201001155	CNRB0001970	CANARA BANK	JAMSHEDPUR BRANCH	SKE/003
2531	15-16	31.03.2016	679180	31.03.2016	17175/-	M/S. METROHM INDIA LIMITED	1287261010177	CNRB0001287	CANARA BANK	ST. MARYS ROAD, BRANCH CHENNAI-600018	6480
2532	15-16	31.03.2016	679181	31.03.2016	15000/-	M/S. COMPTECH	491040204	IDIB000J006	INDIAN BANK	BISTUPUR BR.	251/15-16
2533	15-16	31.03.2016	679184	31.03.2016	55170/-	KUMAR PATHOLOGY CENTRE	0063050015441	UTBI0JSD423	UNITED BANK OF INDIA	JAMSHEDPUR BR.	MONTH OF SEP. OCT, NOVEMBER & DECEMBER
2534	15-16	31.03.2016	679185	31.03.2016	5,91,730/-	M/S. KINGS MEDICAL	825704272	IDIB000G073	INDIAN BANK	GLOMURI BR.	MONTH OF DEC.
2535	15-16	31.03.2016	679201	31.03.2016	3,55,270/-	M/S. AAROGYA MEDICALS	00180200000504	BARB0GOLMUR	BANK OF BARODA	GOLMURI BR.	