

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
1	27	ABHYUDYA PS	11568	09-Mar-07	67000	1996	4658	6654	ANDHRA BANK, A.S.NAGAR
2	28	PRATHIBHA PS	11502	09-Mar-07	62000	1884	4395	6279	ANDHRA BANK, A.S.NAGAR
3	39	NAGESWARI PS	12428	29-Aug-06	38000	860	2006	2866	ANDHRA BANK, A.S.NAGAR
4	46	MOTHER TERISA PS		22-Dec-05	45000	1232	2873	4105	ANDHRA BANK, A.S.NAGAR
5	46	ROJA MPS		29-Aug-06	36000	934	1513	2447	ANDHRA BANK, A.S.NAGAR
6	51	VANAJA PS	11678	29-Dec-05	50000	1481	3454	4935	ANDHRA BANK, A.S.NAGAR
7	51	VISWSANTHI MPS	9040	09-Mar-07	34000	1325	3091	4416	ANDHRA BANK, A.S.NAGAR
8	52	BHRATH MPS		07-Nov-05	30000	615	1435	2050	ANDHRA BANK, A.S.NAGAR
9	52	BHARATHI MPS		29-Aug-06	150000	2982	6958	9940	ANDHRA BANK, A.S.NAGAR
10	52	THIRUMALA PS		29-Aug-06	60000				ANDHRA BANK, A.S.NAGAR
11	53	VASANTHA PS		07-Nov-05	30000	719	1678	2397	ANDHRA BANK, A.S.NAGAR
12	53	INDIRA MDPS		09-Mar-07	45000	937	2187	3124	ANDHRA BANK, A.S.NAGAR
13	53	SAITARUNI PS	9318	20-Sep-05	60000	630	1470	2100	ANDHRA BANK, A.S.NAGAR
14	53	VISHNU PRIYA DG		27-Sep-05	36000	135	4375	4510	ANDHRA BANK, A.S.NAGAR
15	53	INDIRA PRIYADARSINI MDG	11672	22-Dec-05	45000	3214	7499	10713	ANDHRA BANK, A.S.NAGAR
16	53	GOWSIYA DMS	11575	22-Dec-05	30000	3155	7363	10518	ANDHRA BANK, A.S.NAGAR
17	53	MOTHER TERISSA MDG	11563	22-Dec-05	30000	828	1931	2759	ANDHRA BANK, A.S.NAGAR

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18	53	NITHYA PRIYA MDG	12375	22-Dec-05	45000	1140	2659	3799	ANDHRA BANK, A.S.NAGAR
19	53	DWARAKA MPS		22-Dec-05	45000	3269	7626	10895	ANDHRA BANK, A.S.NAGAR
20	53	SRI LAXMI DURGA MDG		29-Dec-05	70000	1917	4474	6391	ANDHRA BANK, A.S.NAGAR
21	53	RIBCA MPS	9086	29-Dec-05	70000	2169	5062	7231	ANDHRA BANK, A.S.NAGAR
22	53	SRI SAI MPS	18109	29-Dec-05	70000	3069	7162	10231	ANDHRA BANK, A.S.NAGAR
23	53	MOTHER TERISSA PS	11325	29-Dec-05	50000	1801	4204	6005	ANDHRA BANK, A.S.NAGAR
24	53	CHAITYANYA PS	11285	29-Aug-06	75000	1868	4359	6227	ANDHRA BANK, A.S.NAGAR
25	53	ADAM MPS	12392	29-Aug-06	34000	2236	218	2454	ANDHRA BANK, A.S.NAGAR
26	53	ANUBBANDHA MPS	12124	29-Aug-06	45000	741	1728	2469	ANDHRA BANK, A.S.NAGAR
27	53	MAHA LAXMI		29-Aug-06	34000	763	1780	2543	ANDHRA BANK, A.S.NAGAR
28	53	PADMASRI	12475	29-Aug-06	30000	694	1619	2313	ANDHRA BANK, A.S.NAGAR
29	53	SAI PRAGAT PS		29-Aug-06	174000	3563	8313	11876	ANDHRA BANK, A.S.NAGAR
30	53	SPANDANA MPS	9319	29-Aug-06	75000	1840	4295	6135	ANDHRA BANK, A.S.NAGAR
31	53	TARUNI SAI DG		09-Mar-07	54000	923	2154	3077	ANDHRA BANK, A.S.NAGAR
32	53	AKSHAYA PS	12280	09-Mar-07	38000	1012	2360	3372	ANDHRA BANK, A.S.NAGAR
33	53	VARUN MDG	12356	09-Mar-07	36000	939	2192	3131	ANDHRA BANK, A.S.NAGAR
34	53	SAI NIKHITA PS		30-Mar-07	100000	1428	3332	4760	ANDHRA BANK, A.S.NAGAR
35	54	MADEENA MDP	12074	13-Sep-05	45000	989	2302	3291	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
36	54	APARNA PS		07-Nov-05	30000	585	1366	1951	ANDHRA BANK, A.S.NAGAR
37	54	NEERESA DMPS	12015	07-Nov-05	33000	820	1913	2733	ANDHRA BANK, A.S.NAGAR
38	54	JOSNA PS	12505	07-Nov-05	30000	597	1394	1991	ANDHRA BANK, A.S.NAGAR
39	54	ARUNA MPS		07-Nov-05	30000	581	1357	1938	ANDHRA BANK, A.S.NAGAR
40	54	SARADA PS		07-Nov-05	30000	814	1900	2714	ANDHRA BANK, A.S.NAGAR
41	54	BHUVANESWARIDG	11897	07-Nov-05	30000	1001	2335	3336	ANDHRA BANK, A.S.NAGAR
42	54	SANTHI PS		07-Nov-05	30000	707	1648	2355	ANDHRA BANK, A.S.NAGAR
43	54	JANANI PS		08-Nov-05	30000	606	1413	2019	ANDHRA BANK, A.S.NAGAR
44	54	SIVA MANI PS	12175	08-Nov-05	30000	614	1434	2048	ANDHRA BANK, A.S.NAGAR
45	54	SRI LALITHA MDG		08-Nov-05	60000	1180	2752	3932	ANDHRA BANK, A.S.NAGAR
46	54	MARY PS	12049	08-Nov-05	30000	730	1703	2433	ANDHRA BANK, A.S.NAGAR
47	54	ANNAPURNA PS		08-Nov-05	30000	626	1459	2085	ANDHRA BANK, A.S.NAGAR
48	54	DEVILALITHAMBIKA PS	12052	08-Nov-05	30000	495	1154	1649	ANDHRA BANK, A.S.NAGAR
49	54	JENNI MARKS MPS		22-Dec-05	45000	1273	2970	4243	ANDHRA BANK, A.S.NAGAR
50	54	HEMALA MDPS		22-Dec-05	60000	1280	2988	4268	ANDHRA BANK, A.S.NAGAR
51	54	MANOJ MDPS	12242	29-Dec-05	70000	1644	3837	5481	ANDHRA BANK, A.S.NAGAR
52	54	PRAVASI PS	12269	29-Dec-05	65000	1420	3313	4733	ANDHRA BANK, A.S.NAGAR

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53	54	LEELA PS	12054	29-Dec-05	50000	1069	2494	3563	ANDHRA BANK, A.S.NAGAR
54	54	GANGAMMA PS	11604	09-Mar-07	50000	1130	2636	3766	ANDHRA BANK, A.S.NAGAR
55	54	NOBLE CAUSE MDG		09-Mar-07	50000	1118	2610	3728	ANDHRA BANK, A.S.NAGAR
56	54	MADHINA MDPS	12075	13-Sep-05	45000	1482	3458	4940	ANDHRA BANK, A.S.NAGAR
57	54	BISMILLA MPS	12156	20-Sep-05	54000	1959	4571	6530	ANDHRA BANK, A.S.NAGAR
58	54	ADARSA MPS		08-Nov-05	42000	1242	2898	4140	ANDHRA BANK, A.S.NAGAR
59	54	BAPUJI MDP		22-Dec-05	30000	2749	6413	9162	ANDHRA BANK, A.S.NAGAR
60	54	SRI KRISHNA PS		29-Dec-05	50000	1076	2512	3588	ANDHRA BANK, A.S.NAGAR
61	54	SANDHYA MDPS	9294	29-Dec-05	50000	1696	3957	5653	ANDHRA BANK, A.S.NAGAR
62	54	STUTHI BEETA PS	12056	29-Dec-05	50000	1605	3744	5349	ANDHRA BANK, A.S.NAGAR
63	54	PARVATHI PS	12163	29-Dec-05	50000	1368	3191	4559	ANDHRA BANK, A.S.NAGAR
64	54	JEEVANA JYOTHI MPS	12426	29-Dec-05	50000	2026	4728	6754	ANDHRA BANK, A.S.NAGAR
65	54	BRAHAMAJI PS		29-Dec-05	50000	1537	3586	5123	ANDHRA BANK, A.S.NAGAR
66	54	RAMANA PS	12062	29-Dec-05	50000	1493	3483	4976	ANDHRA BANK, A.S.NAGAR
67	54	SRI VEKANNA MPS		29-Dec-05	50000	1538	3587	5125	ANDHRA BANK, A.S.NAGAR
68	54	SHALEEM PS	12009	29-Dec-05	50000	1732	4040	5772	ANDHRA BANK, A.S.NAGAR
69	54	USHA SRI MPS	9313	29-Dec-05	70000	2171	5067	7238	ANDHRA BANK, A.S.NAGAR
70	54	JWALA MDPS	11619	09-Mar-06	85000	2246	5239	7485	ANDHRA BANK, A.S.NAGAR

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71	54	VELANGINI MG	8754	29-Aug-06	87000	2027	4729	6756	ANDHRA BANK, A.S.NAGAR
72	54	SANDYA MPS		29-Aug-06	39000	889	2073	2962	ANDHRA BANK, A.S.NAGAR
73	54	SRI MANI KANTA MPS	9213	29-Aug-06	166000	3944	9204	13148	ANDHRA BANK, A.S.NAGAR
74	54	PRABHU PS		29-Aug-06	75000	1915	4470	6385	ANDHRA BANK, A.S.NAGAR
75	54	SRI BASAVA MPS		29-Aug-06	75000	1068	2493	3561	ANDHRA BANK, A.S.NAGAR
76	54	Bhagyasri MPS	10505	04-Sep-06	150000	3926	9162	13088	ANDHRA BANK, A.S.NAGAR
77	54	KADAMBARI MPS	12636	19-Dec-06	47000	967	2257	3224	ANDHRA BANK, A.S.NAGAR
78	54	SARIKA PS		09-Mar-07	30000	1457	3399	4856	ANDHRA BANK, A.S.NAGAR
79	54	SAI RAM MPS		09-Mar-07	50000	1803	4208	6011	ANDHRA BANK, A.S.NAGAR
80	54	ESTHERU PS	12185	09-Mar-07	30000	994	2319	3313	ANDHRA BANK, A.S.NAGAR
81	54	MEENAKSHI PS	11595	09-Mar-07	50000	1333	3109	4442	ANDHRA BANK, A.S.NAGAR
82	54	MAKKA MAPS	12285	09-Mar-07	45000	1629	3802	5431	ANDHRA BANK, A.S.NAGAR
83	54	SATYA JYOTHI PS		09-Mar-07	36000	686	1601	2287	ANDHRA BANK, A.S.NAGAR
84	54	VENKATESWAR SWAMY PS	11592	09-Mar-07	50000	1585	3698	5283	ANDHRA BANK, A.S.NAGAR
85	54	TARUNI ABHUDAYA PS	9322	09-Mar-07	50000	1057	2465	3522	ANDHRA BANK, A.S.NAGAR
86	54	BHAGYA SRI MPS		09-Mar-07	50000	1328	3098	4426	ANDHRA BANK, A.S.NAGAR
87	54	KRUPA PS		09-Mar-07	50000	1281	2989	4270	ANDHRA BANK, A.S.NAGAR
88	54	KRANTHI MPS		09-Mar-07	50000	1297	3025	4322	ANDHRA BANK, A.S.NAGAR

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89	54	SAHITHI MPS		30-Mar-07	40000	553	1293	1846	ANDHRA BANK, A.S.NAGAR
90	54	ADMA BHAVNAI MPS		30-Mar-07	40000	576	1343	1919	ANDHRA BANK, A.S.NAGAR
91	54	OM SRI SAI MPS		30-Mar-07	40000	567	1324	1891	ANDHRA BANK, A.S.NAGAR
92	55	ESWARI PS		07-Nov-05	30000	639	1492	2131	ANDHRA BANK, A.S.NAGAR
93	55	MAJJI GOVIND MPS	12046	07-Nov-05	30000	601	1401	2002	ANDHRA BANK, A.S.NAGAR
94	55	SONIA PS		07-Nov-05	30000	598	1396	1994	ANDHRA BANK, A.S.NAGAR
95	55	AKHILA PS		07-Nov-05	33000	665	1553	2218	ANDHRA BANK, A.S.NAGAR
96	55	PRASANTI MDG		07-Nov-05	30000	590	1378	1968	ANDHRA BANK, A.S.NAGAR
97	55	NISSY PS		07-Nov-05	30000	741	1730	2471	ANDHRA BANK, A.S.NAGAR
98	55	ABHISHEK PS		07-Nov-05	30000	750	1751	2501	ANDHRA BANK, A.S.NAGAR
99	55	JYOTHI MPS		08-Nov-05	30000	596	1391	1987	ANDHRA BANK, A.S.NAGAR
100	55	SRUJANA PS		08-Nov-05	30000	574	1340	1914	ANDHRA BANK, A.S.NAGAR
101	55	KARTHIKA PS		08-Nov-05	39000	811	1894	2705	ANDHRA BANK, A.S.NAGAR
102	55	NAGA PS		08-Nov-05	30000	601	1401	2002	ANDHRA BANK, A.S.NAGAR
103	55	SUSMITHA MPS		22-Dec-05	30000	594	1385	1979	ANDHRA BANK, A.S.NAGAR
104	55	JAYA LAXMI PS	12071	29-Dec-05	50000	1055	2460	3515	ANDHRA BANK, A.S.NAGAR
105	55	NAGA SOWMAYA PS		09-Mar-07	50000	955	2229	3184	ANDHRA BANK, A.S.NAGAR
106	55	SUKANYA PS		09-Mar-07	30000	734	1713	2447	ANDHRA BANK, A.S.NAGAR

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107	55	DAKSHAYANI PS	12155	07-Nov-05	30000	1078	2514	3592	ANDHRA BANK, A.S.NAGAR
108	55	UDAYA SANDHYA PS	12024	07-Nov-05	33000	902	2104	3006	ANDHRA BANK, A.S.NAGAR
109	55	VINAY PS	12171	22-Dec-05	30000	637	1486	2123	ANDHRA BANK, A.S.NAGAR
110	55	JHANSI PS	116581	29-Dec-05	50000	1495	3489	4984	ANDHRA BANK, A.S.NAGAR
111	55	SREE GAYATHRI PS		09-Mar-06	58000	1529	3566	5095	ANDHRA BANK, A.S.NAGAR
112	55	INDIA YUVAJANA S		09-Mar-06	55000	2242	5232	7474	ANDHRA BANK, A.S.NAGAR
113	55	MAITHILI PS	12235	09-Mar-06	30000	750	2218	2968	ANDHRA BANK, A.S.NAGAR
114	55	BHARAT YUVAJANA S		09-Mar-06	55000	2055	4794	6849	ANDHRA BANK, A.S.NAGAR
115	55	VIGNESWARA PS	11583	09-Mar-06	56000	1523	3554	5077	ANDHRA BANK, A.S.NAGAR
116	55	JYOTHIRMAI PS	11500	09-Mar-06	64000	1882	4392	6274	ANDHRA BANK, A.S.NAGAR
117	55	BHAGIRAT MPS		24-Aug-06	30000	636	1483	2119	ANDHRA BANK, A.S.NAGAR
118	55	SUBHA SRI MPS	12404	25-Aug-06	33000	747	1744	2491	ANDHRA BANK, A.S.NAGAR
119	55	SRI DEVI PS	12307	25-Aug-06	35000	794	1853	2647	ANDHRA BANK, A.S.NAGAR
120	55	SRI SAI MPS		28-Aug-06	30000	687	1602	2289	ANDHRA BANK, A.S.NAGAR
121	55	SIVA MPS	12289	29-Aug-06	50000	1268	2960	4228	ANDHRA BANK, A.S.NAGAR
122	55	VISHNU PRIYA PS	12347	29-Aug-06	39000	909	2120	3029	ANDHRA BANK, A.S.NAGAR
123	55	CHANIKYA PS	12295	29-Aug-06	40000	979	2285	3264	ANDHRA BANK, A.S.NAGAR
124	55	VIJAY PS	12530	29-Aug-06	32000	776	1809	2585	ANDHRA BANK, A.S.NAGAR

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125	55	KALAVATHI PS	12310	29-Aug-06	43000	917	2139	3056	ANDHRA BANK, A.S.NAGAR
126	55	PAVANI PS	12420	29-Aug-06	38000	867	2023	2890	ANDHRA BANK, A.S.NAGAR
127	55	AMBETHGAR MDPS	8570	29-Aug-06	156000	4283	9994	14277	ANDHRA BANK, A.S.NAGAR
128	55	NAGAMANI PS	13363	29-Aug-06	42000	1006	2346	3352	ANDHRA BANK, A.S.NAGAR
129	55	PUSHPA PS	12336	29-Aug-06	30000	685	1600	2285	ANDHRA BANK, A.S.NAGAR
130	55	POONAM PS	12373	29-Aug-06	30000	688	1605	2293	ANDHRA BANK, A.S.NAGAR
131	55	SRI VEERANEYA MPS	9163	29-Aug-06	162000	3688	8605	12293	ANDHRA BANK, A.S.NAGAR
132	55	INDRANI MDG		29-Aug-06	44000	1151	2686	3837	ANDHRA BANK, A.S.NAGAR
133	55	ALLAHU MPS		29-Aug-06	30000	580	1352	1932	ANDHRA BANK, A.S.NAGAR
134	55	AKHILA MPS	1206	29-Aug-06	30000	631	471	1102	ANDHRA BANK, A.S.NAGAR
135	55	SAI HANUMA MDG	12621	20-Oct-06	30000	633	1476	2109	ANDHRA BANK, A.S.NAGAR
136	55	TRIPURA PS	12485	20-Oct-06	30000	624	1456	2080	ANDHRA BANK, A.S.NAGAR
137	55	RAVEENA MPS	12632	20-Oct-06	40000	837	1953	2790	ANDHRA BANK, A.S.NAGAR
138	55	PRANATHI MPS	12594	20-Oct-06	38000	795	1855	2650	ANDHRA BANK, A.S.NAGAR
139	55	SUBHANI PS	12535	20-Oct-06	36000	757	1767	2524	ANDHRA BANK, A.S.NAGAR
140	55	JHANSI MPS	10746	20-Oct-06	152000	3167	7391	10558	ANDHRA BANK, A.S.NAGAR
141	55	GANGA PS	12596	20-Oct-06	33000	682	1591	2273	ANDHRA BANK, A.S.NAGAR

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142	55	MABU SUBHANI PS	12473	23-Oct-06	33000	686	1602	2288	ANDHRA BANK, A.S.NAGAR
143	55	SAI DURGA MPS	12471	23-Oct-06	54000	1149	2682	3831	ANDHRA BANK, A.S.NAGAR
144	55	SAI MPS	12490	23-Oct-06	34000	690	1610	2300	ANDHRA BANK, A.S.NAGAR
145	55	YOTHI SRI MPS	12638	23-Oct-06	47000	995	2322	3317	ANDHRA BANK, A.S.NAGAR
146	55	VENKATA MPS	12618	23-Oct-06	30000	571	1333	1904	ANDHRA BANK, A.S.NAGAR
147	55	SEETHALA MPS	12640	24-Oct-06	45000	891	2078	2969	ANDHRA BANK, A.S.NAGAR
148	55	CHANDRODAY A MPS	12603	24-Oct-06	39000	838	1957	2795	ANDHRA BANK, A.S.NAGAR
149	55	SRI TIRUPA MPS	9164	24-Oct-06	156000	3582	8357	11939	ANDHRA BANK, A.S.NAGAR
150	55	TANMAI MPS	12597	18-Dec-06	50000	946	2207	3153	ANDHRA BANK, A.S.NAGAR
151	55	SEETHA MPS	12732	18-Dec-06	30000	565	1317	1882	ANDHRA BANK, A.S.NAGAR
152	55	CHAMANTA MPS	12227	19-Dec-06	36000	683	1593	2276	ANDHRA BANK, A.S.NAGAR
153	55	RAJASRI MPS	12682	19-Dec-06	40000	763	1782	2545	ANDHRA BANK, A.S.NAGAR
154	55	LAVANYA PS	12659	19-Dec-06	43000	773	1804	2577	ANDHRA BANK, A.S.NAGAR
155	55	KRUTHI PS	12665	19-Dec-06	49000	796	1856	2652	ANDHRA BANK, A.S.NAGAR
156	55	VELANGINI MPS	12654	19-Dec-06	33000	649	1514	2163	ANDHRA BANK, A.S.NAGAR
157	55	VARNIKA MPS	12647	19-Dec-06	30000	544	1269	1813	ANDHRA BANK, A.S.NAGAR
158	55	VINEELA MPS	12599	19-Dec-06	34000	657	1534	2191	ANDHRA BANK, A.S.NAGAR
159	55	KINNERA MPS	12661	19-Dec-06	30000	494	1154	1648	ANDHRA BANK, A.S.NAGAR

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160	55	VASANTI MPS	12171	19-Dec-06	48000	1006	2346	3352	ANDHRA BANK, A.S.NAGAR
161	55	CHAITANYA MPS		06-Mar-07	150000	2350	5485	7835	ANDHRA BANK, A.S.NAGAR
162	55	HEMA PS	12115	06-Mar-07	100000	1525	3560	5085	ANDHRA BANK, A.S.NAGAR
163	55	SAI TARUNI MPS	9318	06-Mar-07	150000	2339	5458	7797	ANDHRA BANK, A.S.NAGAR
164	55	SIDDI VINAYANA MPS	11830	06-Mar-07	100000	1383	3228	4611	ANDHRA BANK, A.S.NAGAR
165	55	MEGHANA PS	11907	06-Mar-07	100000	1527	3562	5089	ANDHRA BANK, A.S.NAGAR
166	55	SANTHOSH PS		06-Mar-07	100000	1506	3514	5020	ANDHRA BANK, A.S.NAGAR
167	55	KRISHNA VENI PS		09-Mar-07	51000	1750	4082	5832	ANDHRA BANK, A.S.NAGAR
168	55	CHANDANA PS	12250	09-Mar-07	40000	1146	2675	3821	ANDHRA BANK, A.S.NAGAR
169	55	SANTHI SWARUPA PS	11582	09-Mar-07	30000	2076	4843	6919	ANDHRA BANK, A.S.NAGAR
170	55	MANASA PS	12237	09-Mar-07	44000	1313	3064	4377	ANDHRA BANK, A.S.NAGAR
171	55	REKHA SREE PS	12236	09-Mar-07	42000	1211	2826	4037	ANDHRA BANK, A.S.NAGAR
172	55	SIVA PS'		09-Mar-07	42000	1237	2886	4123	ANDHRA BANK, A.S.NAGAR
173	55	OM.SRI .VIGNESWARA MPS		09-Mar-07	69000	1792	4181	5973	ANDHRA BANK, A.S.NAGAR
174	55	SAI DURGA PS	11574	09-Mar-07	50000	2393	5583	7976	ANDHRA BANK, A.S.NAGAR
175	55	SWARNA MUKHI PS	11591	09-Mar-07	30000	1559	3637	5196	ANDHRA BANK, A.S.NAGAR
176	55	KANAKA DURGA MDG		09-Mar-07	30000	919	2145	3064	ANDHRA BANK, A.S.NAGAR

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
177	55	MARKANDEYA PS	12372	09-Mar-07	34000	1060	2473	3533	ANDHRA BANK, A.S.NAGAR
178	55	SRI CHAITANYA MDG	9174	09-Mar-07	56000	1863	4347	6210	ANDHRA BANK, A.S.NAGAR
179	55	MANI KANTHA DPS	9374	09-Mar-07	60000	1563	3646	5209	ANDHRA BANK, A.S.NAGAR
180	55	YHOBU PS	12828	30-Mar-07	48000	677	1580	2257	ANDHRA BANK, A.S.NAGAR
181	55	KALI BHAVANI MPS	12555	30-Mar-07	40000	562	1313	1875	ANDHRA BANK, A.S.NAGAR
182	55	DHANA LAXMI DG	9318	30-Mar-07	168000	2312	5395	7707	ANDHRA BANK, A.S.NAGAR
183	55	HARSHITA MPS		30-Mar-07	60000	844	1971	2815	ANDHRA BANK, A.S.NAGAR
184	55	Joshep Thambi MDG	12824	30-Mar-07	40000	551	1287	1838	ANDHRA BANK, A.S.NAGAR
185	55	SUBHAVARTHA PS	12898	30-Mar-07	40000	588	1374	1962	ANDHRA BANK, A.S.NAGAR
186	55	RAGAMAI MPS	12928	30-Mar-07	40000	565	1320	1885	ANDHRA BANK, A.S.NAGAR
187	55	JYOTHI MPS	9111	30-Mar-07	100000	1419	3311	4730	ANDHRA BANK, A.S.NAGAR
188	55	KANYAKA PARAMESWARI MPS	12810	30-Mar-07	40000	548	1278	1826	ANDHRA BANK, A.S.NAGAR
189	55	MAJJI GOVIND MPS	12046	30-Mar-07	102000	1449	3381	4830	ANDHRA BANK, A.S.NAGAR
190	56	GANDHIJI PS	9082	29-Aug-06	152000	3897	9094	12991	ANDHRA BANK, A.S.NAGAR
191	56	NAGENDRA PS		09-Mar-07	30000	581	1356	1937	ANDHRA BANK, A.S.NAGAR
192	56	DAYAMAYUDU MDG	12199	09-Mar-06	40000	1105	2577	3682	ANDHRA BANK, A.S.NAGAR
193	56	YAMUNA PS	12214	09-Mar-06	30000	1400	3268	4668	ANDHRA BANK, A.S.NAGAR

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
194	56	SWARNA MPS	12311	25-Aug-06	30000	674	1574	2248	ANDHRA BANK, A.S.NAGAR
195	56	OMSAI MDG		25-Aug-06	30000	680	1588	2268	ANDHRA BANK, A.S.NAGAR
196	56	GANGA BHAVANI MPS	9034	26-Aug-06	150000	3770	8787	12557	ANDHRA BANK, A.S.NAGAR
197	56	SANKALPA MPS	12025	26-Aug-06	75000	1733	4044	5777	ANDHRA BANK, A.S.NAGAR
198	56	AMBIKA MPS	12324	29-Aug-06	50000	1228	2865	4093	ANDHRA BANK, A.S.NAGAR
199	56	MYTHRI PS	12382	29-Aug-06	42000	1014	2365	3379	ANDHRA BANK, A.S.NAGAR
200	56	SAI SOWJANYA MDG	9199	29-Aug-06	154000	3856	8996	12852	ANDHRA BANK, A.S.NAGAR
201	56	ROJ PS		29-Aug-06	47000	1075	2508	3583	ANDHRA BANK, A.S.NAGAR
202	56	REKHA PS	12316	29-Aug-06	36000	824	1921	2745	ANDHRA BANK, A.S.NAGAR
203	56	LAXMI PS	12308	29-Aug-06	30000	680	1588	2268	ANDHRA BANK, A.S.NAGAR
204	56	SWATHI MPS		29-Aug-06	83000	2171	5065	7236	ANDHRA BANK, A.S.NAGAR
205	56	PRAGATHI MPS		29-Aug-06	83000	1947	4542	6489	ANDHRA BANK, A.S.NAGAR
206	56	NASEEB PS	12377	29-Aug-06	38000	894	2087	2981	ANDHRA BANK, A.S.NAGAR
207	56	SUVARNA PS	12327	29-Aug-06	44000	993	2318	3311	ANDHRA BANK, A.S.NAGAR
208	56	SANTHI MPS	8753	29-Aug-06	30000	701	1636	2337	ANDHRA BANK, A.S.NAGAR
209	56	OM SAI MPS		29-Aug-06	36000	889	2073	2962	ANDHRA BANK, A.S.NAGAR
210	56	SIRIVENNELA MDG	12579	19-Oct-06	40000	848	1978	2826	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
211	56	RUDRAMA MPS	12544	19-Oct-06	30000	633	1476	2109	ANDHRA BANK, A.S.NAGAR
212	56	LAXMI SRI MPS	12538	19-Oct-06	30000	634	1478	2112	ANDHRA BANK, A.S.NAGAR
213	56	NITYA SAHAYA MPS	12552	20-Oct-06	44000	694	1619	2313	ANDHRA BANK, A.S.NAGAR
214	56	SARVESWA MPS	12523	20-Oct-06	42000	695	1621	2316	ANDHRA BANK, A.S.NAGAR
215	56	AAYISHA MPS	12556	20-Oct-06	33000	899	2098	2997	ANDHRA BANK, A.S.NAGAR
216	56	SINDHU SAI MPS	12627	20-Oct-06	30000	586	1366	1952	ANDHRA BANK, A.S.NAGAR
217	56	SHIRDI PS	12501	20-Oct-06	44000	894	2085	2979	ANDHRA BANK, A.S.NAGAR
218	56	SRI NIDHI MPS	12488	20-Oct-06	40000	862	2013	2875	ANDHRA BANK, A.S.NAGAR
219	56	KRISHNASRI PS	12504	20-Oct-06	34000	706	1649	2355	ANDHRA BANK, A.S.NAGAR
220	56	MAMATHA MPS	12553	23-Oct-06	61000	1357	3165	4522	ANDHRA BANK, A.S.NAGAR
221	56	ALEKHYA MPS	12616	23-Oct-06	30000	610	1422	2032	ANDHRA BANK, A.S.NAGAR
222	56	VANI MPS	12590	23-Oct-06	45000	1019	2378	3397	ANDHRA BANK, A.S.NAGAR
223	56	BERAKA MPS	12585	23-Oct-06	45000	1024	2391	3415	ANDHRA BANK, A.S.NAGAR
224	56	SUMITHRA MPS	12578	24-Oct-06	36000	672	1569	2241	ANDHRA BANK, A.S.NAGAR
225	56	AMARA JYOTHI MPS	12463	24-Oct-06	36000	751	1754	2505	ANDHRA BANK, A.S.NAGAR
226	56	SANDYA PS	12462	24-Oct-06	48000	1000	2333	3333	ANDHRA BANK, A.S.NAGAR
227	56	PRABHUDEVA MPS	12388	18-Dec-06	44000	794	852	1646	ANDHRA BANK, A.S.NAGAR
228	56	RANI MPS	12608	18-Dec-06	32000	645	1504	2149	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
229	56	MAHITA PS	12672	19-Dec-06	36000	643	1500	2143	ANDHRA BANK, A.S.NAGAR
230	56	SEYON MPS	12701	19-Dec-06	33000	799	1191	1990	ANDHRA BANK, A.S.NAGAR
231	56	KISHORE MPS	12592	19-Dec-06	42000	1812	895	2707	ANDHRA BANK, A.S.NAGAR
232	56	VASUNDHA MPS	12656	19-Dec-06	46000	903	2106	3009	ANDHRA BANK, A.S.NAGAR
233	56	ROSHINI MPS	12574	19-Dec-06	30000	547	1278	1825	ANDHRA BANK, A.S.NAGAR
234	56	SAMPOORNA MPS		20-Jan-07	30000	513	1198	1711	ANDHRA BANK, A.S.NAGAR
235	56	KANKA DURGA MPS	12261	20-Jan-07	50000	909	2120	3029	ANDHRA BANK, A.S.NAGAR
236	56	ROSHAN MPS	12729	20-Jan-07	30000	537	1253	1790	ANDHRA BANK, A.S.NAGAR
237	56	APOORVA MPS	12641	20-Jan-07	50000	876	2045	2921	ANDHRA BANK, A.S.NAGAR
238	56	RENUKA PS	12026	06-Mar-07	100000	1532	3574	5106	ANDHRA BANK, A.S.NAGAR
239	56	DURGA PS	11803	06-Mar-07	100000	2757	6434	9191	ANDHRA BANK, A.S.NAGAR
240	56	ANJANI PS	11805	06-Mar-07	100000	1493	3483	4976	ANDHRA BANK, A.S.NAGAR
241	56	INDIRA PS		06-Mar-07	100000	1530	3571	5101	ANDHRA BANK, A.S.NAGAR
242	56	PRIYADHAR MPS	11331	06-Mar-07	150000	2350	5483	7833	ANDHRA BANK, A.S.NAGAR
243	56	JESUS MPS	11752	06-Mar-07	100000	1621	3781	5402	ANDHRA BANK, A.S.NAGAR
244	56	SOFIYA PS	11495	09-Mar-07	70000	2129	4967	7096	ANDHRA BANK, A.S.NAGAR
245	56	SUDHA SREE PS	12263	09-Mar-07	40000	1130	2638	3768	ANDHRA BANK, A.S.NAGAR
246	56	SARASWATHI PS	12161	09-Mar-07	46000	1602	3739	5341	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
247	56	SANTHI SRI PS	11615	09-Mar-07	55000	2024	4721	6745	ANDHRA BANK, A.S.NAGAR
248	56	BHYULA PS	12284	09-Mar-07	40000	953	2225	3178	ANDHRA BANK, A.S.NAGAR
249	56	PRASANTHI MPS	9129	29-Mar-07	100000	1427	3329	4756	ANDHRA BANK, A.S.NAGAR
250	56	PARAM JYOTHI PS		29-Mar-07	54000	761	1777	2538	ANDHRA BANK, A.S.NAGAR
251	56	JAI SIREESHA MPS		29-Mar-07	100000	3931	9173	13104	ANDHRA BANK, A.S.NAGAR
252	56	SADHGUNA MPS	12807	30-Mar-07	48000	670	1564	2234	ANDHRA BANK, A.S.NAGAR
253	56	AADARANA MPS	12777	30-Mar-07	40000	565	1320	1885	ANDHRA BANK, A.S.NAGAR
254	56	MESSIYA MPS	12825	30-Mar-07	40000	553	1292	1845	ANDHRA BANK, A.S.NAGAR
255	56	SWARNA MPS		30-Mar-07	40000	548	1279	1827	ANDHRA BANK, A.S.NAGAR
256	56	DIVYA SAI MPS	12809	30-Mar-07	40000	557	1300	1857	ANDHRA BANK, A.S.NAGAR
257	56	SRI AMRUTHA PS		30-Mar-07	40000	563	1313	1876	ANDHRA BANK, A.S.NAGAR
258	56	SRUTHI SRI MPS	12822	30-Mar-07	44000	656	1531	2187	ANDHRA BANK, A.S.NAGAR
259	56	THANUJA MPS	12895	30-Mar-07	54000	768	1791	2559	ANDHRA BANK, A.S.NAGAR
260	57	RADHA PS	9428	20-Sep-05	30000	632	1474	2106	ANDHRA BANK, A.S.NAGAR
261	57	DURGASAI PS		07-Nov-05	30000	593	1384	1977	ANDHRA BANK, A.S.NAGAR
262	57	PRAGATHI PS	11363	07-Nov-05	30000	419	977	1396	ANDHRA BANK, A.S.NAGAR
263	57	PRAKRUTI PS		07-Nov-05	30000	620	1447	2067	ANDHRA BANK, A.S.NAGAR
264	57	KASI LAXMI PS		07-Nov-05	30000	636	1485	2121	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
265	57	PAVITRA PS		07-Nov-05	39000	1034	2411	3445	ANDHRA BANK, A.S.NAGAR
266	57	SRI VIKASA PS		07-Nov-05	33000	820	1912	2732	ANDHRA BANK, A.S.NAGAR
267	57	BHANU PS		07-Nov-05	30000	724	1688	2412	ANDHRA BANK, A.S.NAGAR
268	57	SRI PRIYA PS		08-Nov-05	300000	698	1628	2326	ANDHRA BANK, A.S.NAGAR
269	57	ANUUPAMA PA		08-Nov-05	500000	664	1550	2214	ANDHRA BANK, A.S.NAGAR
270	57	SOWBAGAYA PODUPU SANGAM		08-Nov-05	30000	739	1725	2464	ANDHRA BANK, A.S.NAGAR
271	57	KAVERI PS		08-Nov-05	33000	704	1643	2347	ANDHRA BANK, A.S.NAGAR
272	57	SRI SAI DURGA PS		22-Dec-05	30000	2706	6314	9020	ANDHRA BANK, A.S.NAGAR
273	57	DEEPAM PODUPU SANGAM		22-Dec-05	30000	650	1515	2165	ANDHRA BANK, A.S.NAGAR
274	57	SRI LAXMI MDG	9241	20-Sep-05	30000	903	2110	3013	ANDHRA BANK, A.S.NAGAR
275	57	SRI HARI PS		20-Sep-05	33000	786	1833	2619	ANDHRA BANK, A.S.NAGAR
276	57	LAXMI TULASI PS	11302	08-Nov-05	36000	1101	2570	3671	ANDHRA BANK, A.S.NAGAR
277	57	HARIKA PS	12020	29-Dec-05	50000	1465	3419	4884	ANDHRA BANK, A.S.NAGAR
278	57	AKHILA PS	11928	29-Dec-05	50000	1559	3636	5195	ANDHRA BANK, A.S.NAGAR
279	57	SRAVANTHI PS	12187	29-Dec-05	50000	1456	3397	4853	ANDHRA BANK, A.S.NAGAR
280	57	ELIZABETH PS	12122	29-Dec-05	60000	1873	4370	6243	ANDHRA BANK, A.S.NAGAR
281	57	MANDINI PS	11637	29-Dec-05	60000	1715	4000	5715	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
282	57	OM SAKTHI PS	12215	09-Mar-06	30000	755	1760	2515	ANDHRA BANK, A.S.NAGAR
283	57	SRI KARUNA MDG		09-Mar-06	64000	2014	4698	6712	ANDHRA BANK, A.S.NAGAR
284	57	SARVANI PS		09-Mar-06	44000	1273	2970	4243	ANDHRA BANK, A.S.NAGAR
285	57	PUJITHA PS	11492	09-Mar-06	60000	1981	4622	6603	ANDHRA BANK, A.S.NAGAR
286	57	VELANGINI MPS	8754	23-Aug-06	87000	2027	4729	6756	ANDHRA BANK, A.S.NAGAR
287	57	MERSI PS		25-Aug-06	30000	812	1896	2708	ANDHRA BANK, A.S.NAGAR
288	57	RAKSHANA MPS	12424	25-Aug-06	30000	684	1596	2280	ANDHRA BANK, A.S.NAGAR
289	57	DEVI SRI MPS	12393	25-Aug-06	33000	669	1562	2231	ANDHRA BANK, A.S.NAGAR
290	57	VASAVI PS	12331	25-Aug-06	30000	677	1580	2257	ANDHRA BANK, A.S.NAGAR
291	57	SRI VENKATESWARA MPS	8559	26-Aug-06	150000	3669	8560	12229	ANDHRA BANK, A.S.NAGAR
292	57	CHAITANYA MPS		29-Aug-06	158000	3980	9287	13267	ANDHRA BANK, A.S.NAGAR
293	57	KOMALI PS	12427	29-Aug-06	44000	1027	2395	3422	ANDHRA BANK, A.S.NAGAR
294	57	SYAM SUNDAR PS	12383	29-Aug-06	49000	1137	2653	3790	ANDHRA BANK, A.S.NAGAR
295	57	PRIYAM PS	12301	29-Aug-06	48000	1099	2563	3662	ANDHRA BANK, A.S.NAGAR
296	57	SREE SUBRAHMANYAM PS	12223	29-Aug-06	36000	881	2055	2936	ANDHRA BANK, A.S.NAGAR
297	57	NARMADA PS	12338	29-Aug-06	32000	717	1674	2391	ANDHRA BANK, A.S.NAGAR
298	57	BINDU PS	12344	29-Aug-06	44000	1067	2489	3556	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
299	57	ARUNODYA PS		29-Aug-06	162000	3962	9246	13208	ANDHRA BANK, A.S.NAGAR
300	57	VISWASANTI PS		29-Aug-06	83000	2258	5270	7528	ANDHRA BANK, A.S.NAGAR
301	57	VYDEHI PS	12366	29-Aug-06	33000	747	1743	2490	ANDHRA BANK, A.S.NAGAR
302	57	SUJATHA MPS	12387	29-Aug-06	32000	745	1737	2482	ANDHRA BANK, A.S.NAGAR
303	57	CHANDRA KALA MPS	12401	29-Aug-06	46000	1118	2608	3726	ANDHRA BANK, A.S.NAGAR
304	57	SREE ADARSHA MPS	12391	29-Aug-06	40000	875	2041	2916	ANDHRA BANK, A.S.NAGAR
305	57	SAHAYA PS		29-Aug-06	30000	691	1614	2305	ANDHRA BANK, A.S.NAGAR
306	57	NIHARIKA MPS	12367	29-Aug-06	30000	713	1663	2376	ANDHRA BANK, A.S.NAGAR
307	57	SINDHURA MPS	12299	29-Aug-06	30000	670	1565	2235	ANDHRA BANK, A.S.NAGAR
308	57	SRI VARA LXMI PS	12431	30-Aug-06	42000	1217	2840	4057	ANDHRA BANK, A.S.NAGAR
309	57	DEVAYANI MPS	12545	19-Oct-06	46000	956	2230	3186	ANDHRA BANK, A.S.NAGAR
310	57	GOMATHA PS	12576	19-Oct-06	30000	637	1488	2125	ANDHRA BANK, A.S.NAGAR
311	57	PADMAJA PS	12532	19-Oct-06	33000	707	1650	2357	ANDHRA BANK, A.S.NAGAR
312	57	ANITHA PS	12464	19-Oct-06	36000	777	1814	2591	ANDHRA BANK, A.S.NAGAR
313	57	SRI PUSHPA MPS	12514	19-Oct-06	33000	688	1606	2294	ANDHRA BANK, A.S.NAGAR
314	57	SADGURU MPS	12605	20-Oct-06	33000	634	1479	2113	ANDHRA BANK, A.S.NAGAR
315	57	SRI BHAVANI MPS	12549	20-Oct-06	38000	637	1486	2123	ANDHRA BANK, A.S.NAGAR

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
316	57	DEVAKI PS	12564	20-Oct-06	30000	597	1394	1991	ANDHRA BANK, A.S.NAGAR
317	57	SAMTA PS	12572	20-Oct-06	48000	1021	2382	3403	ANDHRA BANK, A.S.NAGAR
318	57	KAVYA PS	12543	20-Oct-06	37000	720	1679	2399	ANDHRA BANK, A.S.NAGAR
319	57	SUBHASINI MPS	12461	20-Oct-06	38000	794	1852	2646	ANDHRA BANK, A.S.NAGAR
320	57	MEGHAMALA MPS	12581	20-Oct-06	34000	721	1683	2404	ANDHRA BANK, A.S.NAGAR
321	57	HAINDAVI PS	12534	20-Oct-06	43000	894	2085	2979	ANDHRA BANK, A.S.NAGAR
322	57	DEEKSHA PS	12515	20-Oct-06	38000	816	1904	2720	ANDHRA BANK, A.S.NAGAR
323	57	KANIPAKA PS	12587	20-Oct-06	43000	919	2146	3065	ANDHRA BANK, A.S.NAGAR
324	57	VEENA PS	12550	20-Oct-06	34000	710	1656	2366	ANDHRA BANK, A.S.NAGAR
325	57	MANISHA PS	12548	20-Oct-06	30000	693	1617	2310	ANDHRA BANK, A.S.NAGAR
326	57	SRI SAI MPS	12466	23-Oct-06	36000	761	1777	2538	ANDHRA BANK, A.S.NAGAR
327	57	SRI AMMA BHAVANI PS	12513	23-Oct-06	30000	647	1509	2156	ANDHRA BANK, A.S.NAGAR
328	57	SRINIVASA MPS	12467	23-Oct-06	30000	644	1503	2147	ANDHRA BANK, A.S.NAGAR
329	57	SANIYA PS	12554	24-Oct-06	33000	622	1450	2072	ANDHRA BANK, A.S.NAGAR
330	57	HARSHA MPS	11981	24-Oct-06	79000	1833	4277	6110	ANDHRA BANK, A.S.NAGAR
331	57	NAVA MPS	12728	18-Dec-06	36000	681	1590	2271	ANDHRA BANK, A.S.NAGAR
332	57	MARANATHA MPS	12264	18-Dec-06	40000	778	1815	2593	ANDHRA BANK, A.S.NAGAR
333	57	SWEETY MPS	12689	19-Dec-06	30000	571	1332	1903	ANDHRA BANK, A.S.NAGAR

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
334	57	KURENIK MPS	12720	19-Dec-06	33000	673	1572	2245	ANDHRA BANK, A.S.NAGAR
335	57	VIJAYA PS	12530	19-Dec-06	50000	958	2237	3195	ANDHRA BANK, A.S.NAGAR
336	57	JAGRUTHI MPS	12670	19-Dec-06	30000	557	1300	1857	ANDHRA BANK, A.S.NAGAR
337	57	KARISHMA MPS	12700	19-Dec-06	30000	532	1240	1772	ANDHRA BANK, A.S.NAGAR
338	57	PRIYA BANDU MPS	12601	19-Dec-06	32000	618	1441	2059	ANDHRA BANK, A.S.NAGAR
339	57	KALVARI MPS	12681	20-Jan-07	34000	665	1552	2217	ANDHRA BANK, A.S.NAGAR
340	57	KAMAL APS	12291	20-Jan-07	30000	541	1262	1803	ANDHRA BANK, A.S.NAGAR
341	57	JYOTHI MPS	9111	06-Mar-07	150000	2284	5330	7614	ANDHRA BANK, A.S.NAGAR
342	57	KANAKA DURGA MDG	9400	06-Mar-07	150000	11836	27618	39454	ANDHRA BANK, A.S.NAGAR
343	57	SNEHA MPS	10055	06-Mar-07	150000	2404	5609	8013	ANDHRA BANK, A.S.NAGAR
344	57	ANUPAMA PRIYADARSINI PS	12326	06-Mar-07	100000	5396	12592	17988	ANDHRA BANK, A.S.NAGAR
345	57	JAI ANJALI PS	11788	06-Mar-07	100000	5248	12246	17494	ANDHRA BANK, A.S.NAGAR
346	57	VARSHINI PS	12253	09-Mar-07	40000	1379	3219	4598	ANDHRA BANK, A.S.NAGAR
347	57	DURGA BHAVANI MPS	8841	09-Mar-07	70000	1826	4262	6088	ANDHRA BANK, A.S.NAGAR
348	57	DIVYA PS		09-Mar-07	60000	1799	4199	5998	ANDHRA BANK, A.S.NAGAR
349	57	AKSHAYA PS	12229	09-Mar-07	36000	1151	2685	3836	ANDHRA BANK, A.S.NAGAR
350	57	MAHALAXMI PS	11612	09-Mar-07	56000	1377	3913	5290	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
351	57	SWAPNA PS	11576	09-Mar-07	64000	2019	4711	6730	ANDHRA BANK, A.S.NAGAR
352	57	AYEESHA MPS	12430	09-Mar-07	42000	1598	3728	5326	ANDHRA BANK, A.S.NAGAR
353	57	MARGA DARSI PS	12345	09-Mar-07	38000	1055	2461	3516	ANDHRA BANK, A.S.NAGAR
354	57	OM SRI SAI PRABHU YUVAJANA S		09-Mar-07	55000	1411	3294	4705	ANDHRA BANK, A.S.NAGAR
355	57	SANTHOSHIMA TA PS	9127	09-Mar-07	64000	1700	3968	5668	ANDHRA BANK, A.S.NAGAR
356	57	RAHUL YUVAJANA SANGAM		09-Mar-07	50000			0	ANDHRA BANK, A.S.NAGAR
357	57	DURGADEVI PS	11473	09-Mar-07	50000	1245	2905	4150	ANDHRA BANK, A.S.NAGAR
358	57	SUMITRA SEVA S		09-Mar-07	50000	1369	3193	4562	ANDHRA BANK, A.S.NAGAR
359	57	THARANGINI PS	12256	09-Mar-07	48000	1443	3367	4810	ANDHRA BANK, A.S.NAGAR
360	57	LAXMI PS	11578	09-Mar-07	59000	2376	5543	7919	ANDHRA BANK, A.S.NAGAR
361	57	THERISSA PS		09-Mar-07	55000	1382	3224	4606	ANDHRA BANK, A.S.NAGAR
362	57	DURGA BHAVANI MDG	12258	09-Mar-07	30000	948	2213	3161	ANDHRA BANK, A.S.NAGAR
363	57	ARUNODAYA PS	11603	09-Mar-07	50000	1348	3144	4492	ANDHRA BANK, A.S.NAGAR
364	57	NIREEKSHANA MDG		09-Mar-07	30000	1053	2456	3509	ANDHRA BANK, A.S.NAGAR
365	57	SHNEHITA MDG		09-Mar-07	30000	1267	3957	5224	ANDHRA BANK, A.S.NAGAR
366	57	AMBIKA MPS	12218	09-Mar-07	36000	1018	2375	3393	ANDHRA BANK, A.S.NAGAR
367	57	SRAVANI PS	12252	09-Mar-07	61000	2465	5751	8216	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
368	57	RAMANI PS	12005	09-Mar-07	36000	1329	3102	4431	ANDHRA BANK, A.S.NAGAR
369	57	MOTHER TERISSA MPS	9041	09-Mar-07	37000	1467	3423	4890	ANDHRA BANK, A.S.NAGAR
370	57	MAHIMA PS	9668	09-Mar-07	54000	1777	4147	5924	ANDHRA BANK, A.S.NAGAR
371	57	CHINNARI PS	11625	09-Mar-07	54000	1452	3387	4839	ANDHRA BANK, A.S.NAGAR
372	57	KALKI PS	12191	29-Mar-07	100000	1411	3292	4703	ANDHRA BANK, A.S.NAGAR
373	57	KARYASADHAN A MPS	12821	29-Mar-07	42000	615	1436	2051	ANDHRA BANK, A.S.NAGAR
374	57	AKHILA MPS	11928	30-Mar-07	100000	1424	3324	4748	ANDHRA BANK, A.S.NAGAR
375	57	DURGASRI JESUS MPS	12133	30-Mar-07	112000	1580	3686	5266	ANDHRA BANK, A.S.NAGAR
376	57	STELLA PS	11999	30-Mar-07	102000	1517	3541	5058	ANDHRA BANK, A.S.NAGAR
377	57	ESTERU MPS	12797	30-Mar-07	40000	554	1295	1849	ANDHRA BANK, A.S.NAGAR
378	57	KARTIKA MPS	12087	30-Mar-07	110000	1548	3613	5161	ANDHRA BANK, A.S.NAGAR
379	57	SAHITHI PS	11927	30-Mar-07	100000	1477	3445	4922	ANDHRA BANK, A.S.NAGAR
380	57	BHARATHA MPS		30-Mar-07	100000	1419	3310	4729	ANDHRA BANK, A.S.NAGAR
381	57	TIRUMALA PS	12629	30-Mar-07	40000	566	1322	1888	ANDHRA BANK, A.S.NAGAR
382	57	SRUJANA PS	12048	30-Mar-07	100000	1433	3344	4777	ANDHRA BANK, A.S.NAGAR
383	58	SAI LALITHA MPS	12078	20-Sep-05	33000	630	1471	2101	ANDHRA BANK, A.S.NAGAR
384	58	VANI PS		07-Nov-05	30000	679	1583	2262	ANDHRA BANK, A.S.NAGAR
385	58	GANAPATHI PS		07-Nov-05	30000	574	1340	1914	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
386	58	GANESH PS	11575	07-Nov-05	30000	598	1395	1993	ANDHRA BANK, A.S.NAGAR
387	58	STELLA PS	11999	07-Nov-05	30000	615	1436	2051	ANDHRA BANK, A.S.NAGAR
388	58	ADITYA P		07-Nov-05	30000	590	1377	1967	ANDHRA BANK, A.S.NAGAR
389	58	BLESSY PS		07-Nov-05	33000	814	1900	2714	ANDHRA BANK, A.S.NAGAR
390	58	BABA PS	11998	07-Nov-05	30000	840	1960	2800	ANDHRA BANK, A.S.NAGAR
391	58	SIVANI PS		07-Nov-05	30000	664	1548	2212	ANDHRA BANK, A.S.NAGAR
392	58	SAI BABA DMPS		08-Nov-05	30000	772	1800	2572	ANDHRA BANK, A.S.NAGAR
393	58	DEVA MPA		08-Nov-05	500000	385	898	1283	ANDHRA BANK, A.S.NAGAR
394	58	SRI DURGA SAI MDG		08-Nov-05	30000	771	1402	2173	ANDHRA BANK, A.S.NAGAR
395	58	SOWJANYA PS	12068	08-Nov-05	30000	794	1666	2460	ANDHRA BANK, A.S.NAGAR
396	58	MATHA PS		22-Dec-05	30000	826	1927	2753	ANDHRA BANK, A.S.NAGAR
397	58	SRI BALAJI MPS		29-Aug-06	154000	3962	9245	13207	ANDHRA BANK, A.S.NAGAR
398	58	NAVA JYOTHI MPS		07-Nov-05	39000	1143	2666	3809	ANDHRA BANK, A.S.NAGAR
399	58	MANJU BHARGAVI PS		29-Dec-05	50000	1545	3606	5151	ANDHRA BANK, A.S.NAGAR
400	58	DURGAMMA PS	11611	09-Mar-06	62000	1515	3536	5051	ANDHRA BANK, A.S.NAGAR
401	58	INIDIRA GANDHI PS	11334	09-Mar-06	50000	2149	5015	7164	ANDHRA BANK, A.S.NAGAR
402	58	NAGAMANI MPS	13363	23-Aug-06	42000	1006	2346	3352	ANDHRA BANK, A.S.NAGAR
403	58	LOVELY PS	12335	25-Aug-06	32000	807	1883	2690	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
404	58	TEJA MPS		25-Aug-06	15000	3868	9025	12893	ANDHRA BANK, A.S.NAGAR
405	58	NISCHALA PS	12405	25-Aug-06	30000	697	1627	2324	ANDHRA BANK, A.S.NAGAR
406	58	SWARNA PS	12330	25-Aug-06	30000	677	1580	2257	ANDHRA BANK, A.S.NAGAR
407	58	KAMESWARI MPS		25-Aug-06	30000	704	1642	2346	ANDHRA BANK, A.S.NAGAR
408	58	KRUSHI MPS	11621	26-Aug-06	75000	1693	3962	5655	ANDHRA BANK, A.S.NAGAR
409	58	SRI VIJETHA MPS		28-Aug-06	30000	705	1646	2351	ANDHRA BANK, A.S.NAGAR
410	58	SUSHMA PS	12333	28-Aug-06	32000	757	1766	2523	ANDHRA BANK, A.S.NAGAR
411	58	PRAGATHI MPS	9112	29-Aug-06	160000	3982	9291	13273	ANDHRA BANK, A.S.NAGAR
412	58	RAJEEV PS	12346	29-Aug-06	49000	1181	2755	3936	ANDHRA BANK, A.S.NAGAR
413	58	RAGHU RAMPS	12384	29-Aug-06	34000	743	1732	2475	ANDHRA BANK, A.S.NAGAR
414	58	SHANMUKHA TEJA PS	12296	29-Aug-06	48000	1278	2983	4261	ANDHRA BANK, A.S.NAGAR
415	58	VIDHYA PS		29-Aug-06	34000	816	1903	2719	ANDHRA BANK, A.S.NAGAR
416	58	JAHNAVI PS	12360	29-Aug-06	36000	842	1966	2808	ANDHRA BANK, A.S.NAGAR
417	58	SWAPNAMDP	12298	29-Aug-06	50000	1296	3024	4320	ANDHRA BANK, A.S.NAGAR
418	58	MALLIKA PS		29-Aug-06	38000	871	2033	2904	ANDHRA BANK, A.S.NAGAR
419	58	KAVITHA PS	12386	29-Aug-06	44000	990	2311	3301	ANDHRA BANK, A.S.NAGAR
420	58	SRI THEJA PS		29-Aug-06	85000	2291	5345	7636	ANDHRA BANK, A.S.NAGAR
421	58	GLORY PS	12411	29-Aug-06	30000	709	1655	2364	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
422	58	MARGADAR PS	12345	29-Aug-06	30000	693	1616	2309	ANDHRA BANK, A.S.NAGAR
423	58	MEGHANA MPS	11901	29-Aug-06	30000	703	1641	2344	ANDHRA BANK, A.S.NAGAR
424	58	JHANSI LAXMI MPS		29-Aug-06	75000	1433	3345	4778	ANDHRA BANK, A.S.NAGAR
425	58	HIMA PS	12434	29-Aug-06	30000	675	1576	2251	ANDHRA BANK, A.S.NAGAR
426	58	THERISA MPS	11564	04-Sep-06	150000	3390	7911	11301	ANDHRA BANK, A.S.NAGAR
427	58	MOHMAD MPS		04-Sep-06	30000	691	1612	2303	ANDHRA BANK, A.S.NAGAR
428	58	DEVUNI MPS	12546	19-Oct-06	30000	664	1551	2215	ANDHRA BANK, A.S.NAGAR
429	58	KHAJA GARI MPS	12614	19-Oct-06	33000	968	2259	3227	ANDHRA BANK, A.S.NAGAR
430	58	DIVYA SAI MPS	12531	19-Oct-06	30000	625	1460	2085	ANDHRA BANK, A.S.NAGAR
431	58	ANJANI PS	12639	19-Oct-06	33000	920	2147	3067	ANDHRA BANK, A.S.NAGAR
432	58	SAI VARSHINI MPS	12577	20-Oct-06	30000	878	2048	2926	ANDHRA BANK, A.S.NAGAR
433	58	SOWKHYA PS	12569	20-Oct-06	30000	634	1481	2115	ANDHRA BANK, A.S.NAGAR
434	58	NANCHARAMM A MPS	12476	20-Oct-06	36000	750	1749	2499	ANDHRA BANK, A.S.NAGAR
435	58	GANGOTHRI PS	12528	20-Oct-06	36000	743	1733	2476	ANDHRA BANK, A.S.NAGAR
436	58	MAHAMMAD MDG	12666	20-Oct-06	44000	1044	2435	3479	ANDHRA BANK, A.S.NAGAR
437	58	SAI SRI SOUNDARYA PS	12643	23-Oct-06	30000	561	1308	1869	ANDHRA BANK, A.S.NAGAR
438	58	GAYATHRI MPS	12565	23-Oct-06	30000	638	1489	2127	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
439	58	BHUVANESH MPS	11897	23-Oct-06	79000	1682	3924	5606	ANDHRA BANK, A.S.NAGAR
440	58	NAVAJ MPS	12617	24-Oct-06	36000	787	1835	2622	ANDHRA BANK, A.S.NAGAR
441	58	SRI PODUPU SANGAM	12528	24-Oct-06	30000	566	1320	1886	ANDHRA BANK, A.S.NAGAR
442	58	SUHASINI PS	12594	24-Oct-06	32000	677	1580	2257	ANDHRA BANK, A.S.NAGAR
443	58	SRI KUSUMA MPS	12619	24-Oct-06	34000	716	1672	2388	ANDHRA BANK, A.S.NAGAR
444	58	BHAGYAM MPS	12719	18-Dec-06	38000	742	1733	2475	ANDHRA BANK, A.S.NAGAR
445	58	LASYA MPS	12634	18-Dec-06	41000	720	1679	2399	ANDHRA BANK, A.S.NAGAR
446	58	ROOPAVARSA MPS	12423	18-Dec-06	30000	536	1250	1786	ANDHRA BANK, A.S.NAGAR
447	58	MANJULA MPS	12721	18-Dec-06	32000	581	1354	1935	ANDHRA BANK, A.S.NAGAR
448	58	OM GANAPATHI MPS	12707	19-Dec-06	42000	847	1975	2822	ANDHRA BANK, A.S.NAGAR
449	58	DURGABAI MPS	12741	19-Dec-06	43000	810	1891	2701	ANDHRA BANK, A.S.NAGAR
450	58	POORNACHAN DRA MPS	12657	19-Dec-06	40000	773	1803	2576	ANDHRA BANK, A.S.NAGAR
451	58	BHARANI MPS	12630	19-Dec-06	44000	809	1887	2696	ANDHRA BANK, A.S.NAGAR
452	58	SABITA PS	12664	19-Dec-06	32000	608	1419	2027	ANDHRA BANK, A.S.NAGAR
453	58	VANDANA MPS	12685	19-Dec-06	32000	580	1355	1935	ANDHRA BANK, A.S.NAGAR
454	58	SAMPANGI MPS	12739	19-Dec-06	44000	837	1954	2791	ANDHRA BANK, A.S.NAGAR
455	58	FRIENDLY MPS	12688	19-Dec-06	46000	877	2048	2925	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
456	58	ERUSHALEM MPS	12711	19-Dec-06	30000	535	1247	1782	ANDHRA BANK, A.S.NAGAR
457	58	LOUKIKA MPS	12687	19-Dec-06	40000	788	1772	2560	ANDHRA BANK, A.S.NAGAR
458	58	MOGALIMPS	12740	19-Dec-06	38000	680	1586	2266	ANDHRA BANK, A.S.NAGAR
459	58	KAVITHA MPS	12691	20-Jan-07	48000	547	2278	2825	ANDHRA BANK, A.S.NAGAR
460	58	GANAPATHI MPS	12017	20-Jan-07	100000	1525	3558	5083	ANDHRA BANK, A.S.NAGAR
461	58	SRISAI MPS		06-Mar-07	100000	1533	3578	5111	ANDHRA BANK, A.S.NAGAR
462	58	SIVA DURGA MPS	11910	06-Mar-07	100000	4092	9548	13640	ANDHRA BANK, A.S.NAGAR
463	58	SRI SAI MPS		06-Mar-07	100000	1535	3581	5116	ANDHRA BANK, A.S.NAGAR
464	58	RAKSHITA MPS	11663	06-Mar-07	100000	1543	3600	5143	ANDHRA BANK, A.S.NAGAR
465	58	NIVEDITA MPS	11703	06-Mar-07	100000	1543	3600	5143	ANDHRA BANK, A.S.NAGAR
466	58	LALITHA DEVI DG	11648	09-Mar-07	60000	1688	3940	5628	ANDHRA BANK, A.S.NAGAR
467	58	JAI MATHA PS	12260	09-Mar-07	36000	1033	2410	3443	ANDHRA BANK, A.S.NAGAR
468	58	JAI DURGA PS		09-Mar-07	38000	972	2267	3239	ANDHRA BANK, A.S.NAGAR
469	58	KRUPAMAI PS	11596	09-Mar-07	50000	1113	2596	3709	ANDHRA BANK, A.S.NAGAR
470	58	PURNIMA PS	12231	09-Mar-07	36000	1445	3371	4816	ANDHRA BANK, A.S.NAGAR
471	58	KAVERI PS	12730	09-Mar-07	30000	764	1784	2548	ANDHRA BANK, A.S.NAGAR
472	58	PRIYA PS	11708	09-Mar-07	38000	1242	2899	4141	ANDHRA BANK, A.S.NAGAR
473	58	JESUS MPS	11752	30-Mar-07	100000	1370	3198	4568	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
474	58	BRAHMESWAR A PS		30-Mar-07	40000	565	1319	1884	ANDHRA BANK, A.S.NAGAR
475	58	SHABASH MPS		30-Mar-07	42000	594	1388	1982	ANDHRA BANK, A.S.NAGAR
476	58	LAXMI DEVI MPS	8636	30-Mar-07	150000	2147	5015	7162	ANDHRA BANK, A.S.NAGAR
477	58	PARDHA MPS		30-Mar-07	40000	566	1320	1886	ANDHRA BANK, A.S.NAGAR
478	58	SONIA DPS	12105	30-Mar-07	100000	1387	3238	4625	ANDHRA BANK, A.S.NAGAR
479	58	VARAPRASADH INI PS	12921	30-Mar-07	40000	589	1375	1964	ANDHRA BANK, A.S.NAGAR
480	59	SRI GANGA PS		07-Nov-05	30000	595	1388	1983	ANDHRA BANK, A.S.NAGAR
481	59	SURYAVATI PS	12979	07-Nov-05	33000	646	1506	2152	ANDHRA BANK, A.S.NAGAR
482	59	SAI SANATHOSHI MP		07-Nov-05	36000	786	1833	2619	ANDHRA BANK, A.S.NAGAR
483	59	KALKI PS		07-Nov-05	30000	596	1390	1986	ANDHRA BANK, A.S.NAGAR
484	59	SIVANI PS		07-Nov-05	36000	691	1613	2304	ANDHRA BANK, A.S.NAGAR
485	59	JAI SIRISHA PS		07-Nov-05	36000	695	1622	2317	ANDHRA BANK, A.S.NAGAR
486	59	BHAGAVATHI PS		07-Nov-05	30000	735	1716	2451	ANDHRA BANK, A.S.NAGAR
487	59	INDIRAMMA MPS		07-Nov-05	30000	629	1467	2096	ANDHRA BANK, A.S.NAGAR
488	59	CHANDIPRIYA PS		08-Nov-05	30000	601	1854	2455	ANDHRA BANK, A.S.NAGAR
489	59	KARUNA MDPS		22-Dec-05	42000	742	1731	2473	ANDHRA BANK, A.S.NAGAR
490	59	SRI DATTA SAI MPS		29-Aug-06	162000	3940	9193	13133	ANDHRA BANK, A.S.NAGAR

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
491	59	GAYATHRI MDG	12589	09-Mar-07	100000	2286	5333	7619	ANDHRA BANK, A.S.NAGAR
492	59	KARUNA MDG	12286	20-Sep-05	30000	1035	2415	3450	ANDHRA BANK, A.S.NAGAR
493	59	SARADA PS	12001	07-Nov-05	30000	814	1900	2714	ANDHRA BANK, A.S.NAGAR
494	59	PRAGATHI SEELA PS	9484	07-Nov-05	36000	1190	2775	3965	ANDHRA BANK, A.S.NAGAR
495	59	JABILLI PS	12134	08-Nov-05	30000	1126	2628	3754	ANDHRA BANK, A.S.NAGAR
496	59	SIVAIAH PS	12165	08-Nov-05	30000	1147	2677	3824	ANDHRA BANK, A.S.NAGAR
497	59	VENNELA PS	12021	08-Nov-05	30000	1123	2620	3743	ANDHRA BANK, A.S.NAGAR
498	59	AMBEDKAR MPS	10606	22-Dec-05	42000	1148	2677	3825	ANDHRA BANK, A.S.NAGAR
499	59	BHAGAVAN PS	12113	29-Dec-05	50000	1308	3053	4361	ANDHRA BANK, A.S.NAGAR
500	59	SAI MOTHER TERISSA PS	11338	29-Dec-05	70000	2218	5175	7393	ANDHRA BANK, A.S.NAGAR
501	59	SAI RAJESWARI PS	11332	29-Dec-05	90000	3638	8487	12125	ANDHRA BANK, A.S.NAGAR
502	59	SPOORTHY PS		29-Dec-05	50000	1675	3909	5584	ANDHRA BANK, A.S.NAGAR
503	59	INDRAKILADIR PS	12257	09-Mar-06	38000	1103	2572	3675	ANDHRA BANK, A.S.NAGAR
504	59	GOPAIAH SWAMY PS		09-Mar-06	36000	1064	2481	3545	ANDHRA BANK, A.S.NAGAR
505	59	ANSHU PS		25-Aug-06	30000	685	1597	2282	ANDHRA BANK, A.S.NAGAR
506	59	SRI MATHA MPS	12303	25-Aug-06	30000	606	1413	2019	ANDHRA BANK, A.S.NAGAR
507	59	ARUNDHATI PS	12337	25-Aug-06	30000	672	1569	2241	ANDHRA BANK, A.S.NAGAR

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
508	59	SAI DURGA PS	11306	25-Aug-06	150000	7348	17144	24492	ANDHRA BANK, A.S.NAGAR
509	59	OM SREE MPS	12352	28-Aug-06	33000	714	667	1381	ANDHRA BANK, A.S.NAGAR
510	59	BHARAT PS	12350	29-Aug-06	46000	1109	2589	3698	ANDHRA BANK, A.S.NAGAR
511	59	VASAVI PS	12309	29-Aug-06	34000	769	1795	2564	ANDHRA BANK, A.S.NAGAR
512	59	ANU PS	12341	29-Aug-06	46000	1118	2610	3728	ANDHRA BANK, A.S.NAGAR
513	59	AJTHA PS	12320	29-Aug-06	36000	839	1958	2797	ANDHRA BANK, A.S.NAGAR
514	59	DAYAM MPS		29-Aug-06	46000	1031	2407	3438	ANDHRA BANK, A.S.NAGAR
515	59	SANNI PS	12422	29-Aug-06	32000	749	1747	2496	ANDHRA BANK, A.S.NAGAR
516	59	RUDRAMA PS	12277	29-Aug-06	34000	785	833	1618	ANDHRA BANK, A.S.NAGAR
517	59	ANJANA PS	12262	29-Aug-06	30000	819	1551	2370	ANDHRA BANK, A.S.NAGAR
518	59	SRI BHAVANI MPS	12678	29-Aug-06	30000	680	1588	2268	ANDHRA BANK, A.S.NAGAR
519	59	NAGADURGA MPS	12315	29-Aug-06	30000	685	1597	2282	ANDHRA BANK, A.S.NAGAR
520	59	ABHILASH MPS	12402	29-Aug-06	36000	831	1939	2770	ANDHRA BANK, A.S.NAGAR
521	59	SRI SRINIVASA MPS		29-Aug-06	30000	546	1274	1820	ANDHRA BANK, A.S.NAGAR
522	59	SOUNDARYA MPS	12582	19-Oct-06	42000	624	1455	2079	ANDHRA BANK, A.S.NAGAR
523	59	SRI MARUTHI MPS	12524	19-Oct-06	30000	694	1619	2313	ANDHRA BANK, A.S.NAGAR
524	59	SRI VARDHA MPS	12611	19-Oct-06	30000	643	1502	2145	ANDHRA BANK, A.S.NAGAR
525	59	SAI GEETIKA MPS	12602	20-Oct-06	30000	627	1464	2091	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
526	59	LIKHITA PS	12583	20-Oct-06	33000	688	1605	2293	ANDHRA BANK, A.S.NAGAR
527	59	SAROJINI DG	10789	20-Oct-06	150000	2955	6896	9851	ANDHRA BANK, A.S.NAGAR
528	59	VIJAYADURGA PS	12551	23-Oct-06	30000	636	1485	2121	ANDHRA BANK, A.S.NAGAR
529	59	LAXMI PS	12470	23-Oct-06	30000	640	1493	2133	ANDHRA BANK, A.S.NAGAR
530	59	JYOSHNA MPS	12505	23-Oct-06	42000	964	2248	3212	ANDHRA BANK, A.S.NAGAR
531	59	SRUTHILA MPS	12351	24-Oct-06	36000	755	1763	2518	ANDHRA BANK, A.S.NAGAR
532	59	SRI BINDU MPS	12537	24-Oct-06	30000	648	1511	2159	ANDHRA BANK, A.S.NAGAR
533	59	SAHAJEEVAN MPS	12566	24-Oct-06	40000	838	1957	2795	ANDHRA BANK, A.S.NAGAR
534	59	SUCHITRA MPS	1266	18-Dec-06	30000	539	1257	1796	ANDHRA BANK, A.S.NAGAR
535	59	NAGAMALLIKA MPS	12662	19-Dec-06	30000	574	1340	1914	ANDHRA BANK, A.S.NAGAR
536	59	ANGEL MPS	12698	19-Dec-06	30000	566	1322	1888	ANDHRA BANK, A.S.NAGAR
537	59	POORNA MPS	12690	19-Dec-06	45000	837	1952	2789	ANDHRA BANK, A.S.NAGAR
538	59	KANAKA DURGA MDG	12663	19-Dec-06	42000	772	1800	2572	ANDHRA BANK, A.S.NAGAR
539	59	PADMASRI		19-Dec-06	30000	496	1156	1652	ANDHRA BANK, A.S.NAGAR
540	59	ISWARYA MPS	12696	19-Dec-06	44000	836	1951	2787	ANDHRA BANK, A.S.NAGAR
541	59	NEELAMBA MPS	12370	20-Jan-07	36000	603	1408	2011	ANDHRA BANK, A.S.NAGAR
542	59	DHANASRI MPS	12702	20-Jan-07	30000	529	1234	1763	ANDHRA BANK, A.S.NAGAR
543	59	YOCHITA MPS	12745	20-Jan-07	44000	800	1867	2667	ANDHRA BANK, A.S.NAGAR

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1	2	3	4	5	6	7	8	9	10
544	59	SWETHA MPS	12065	06-Mar-07	100000	4720	11015	15735	ANDHRA BANK, A.S.NAGAR
545	59	RAKSHITA MPS	11975	06-Mar-07	100000	1531	2573	4104	ANDHRA BANK, A.S.NAGAR
546	59	UDAYA BHANU MPS	11667	06-Mar-07	100000	1497	3461	4958	ANDHRA BANK, A.S.NAGAR
547	59	GAYATHRI MDG	12593	09-Mar-07	100000	2401	5603	8004	ANDHRA BANK, A.S.NAGAR
548	59	SUBHODYA PS	12278	09-Mar-07	38000	1135	2647	3782	ANDHRA BANK, A.S.NAGAR
549	59	KASTURIBA PS	11616	09-Mar-07	60000	1825	4259	6084	ANDHRA BANK, A.S.NAGAR
550	59	RAMESH DMPS	10660	09-Mar-07	75000	1971	4600	6571	ANDHRA BANK, A.S.NAGAR
551	59	NUKALAMMA PS	12180	09-Mar-07	30000	838	1956	2794	ANDHRA BANK, A.S.NAGAR
552	59	GANESH PS	11950	30-Mar-07	100000	1410	3291	4701	ANDHRA BANK, A.S.NAGAR
553	59	DIVYA MPS	9188	30-Mar-07	200000	2867	6690	9557	ANDHRA BANK, A.S.NAGAR
554	59	SRIHASA MPS	12705	30-Mar-07	40000	570	1333	1903	ANDHRA BANK, A.S.NAGAR
555	59	JAGADAMBIKA MPS	12936	30-Mar-07	42000	595	1390	1985	ANDHRA BANK, A.S.NAGAR
556	59	ISAC PS	12814	30-Mar-07	40000	568	1324	1892	ANDHRA BANK, A.S.NAGAR
557	59	ARUNA MPS		30-Mar-07	150000	2254	5260	7514	ANDHRA BANK, A.S.NAGAR
558	59	SURYAVATH MPS	12179	30-Mar-07	100000	1408	3284	4692	ANDHRA BANK, A.S.NAGAR
			29813000		29813000	683197	1586121	2269318	
1	41	SRI SAI MPS	28168	13-Oct-06	25000	282	658	940	ANDHRA BANK, GANDHINAGAR
2	41	ASHA MPS	28201	13-Oct-06	25000	367	855	1222	ANDHRA BANK, GANDHINAGAR

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1	2	3	4	5	6	7	8	9	10
3	41	JAYALAXMI DMPS	27835	10-Nov-06	40000	408	951	1359	ANDHRA BANK, GANDHINAGAR
4	52	SRI SRINIVASA MPS	27812	12-Oct-06	55000	807	1884	2691	ANDHRA BANK, GANDHINAGAR
5	52	SRI DURGA BHAVANI DG	27773	19-Oct-06	20000	2481	5791	8272	ANDHRA BANK, GANDHINAGAR
6	52	SRI SAI BABA DG	28272	19-Oct-06	20000	2481	5791	8272	ANDHRA BANK, GANDHINAGAR
7	52	SRI KANAKA DURGA MPS	28082	20-Oct-06	86000	1069	2495	3564	ANDHRA BANK, GANDHINAGAR
8	41	KIRANMAI MDG	28354	08-Dec-06	25000	558	1302	1860	ANDHRA BANK, GANDHINAGAR
9	48	MERCY MDG	28345	08-Dec-06	25000	325	760	1085	ANDHRA BANK, GANDHINAGAR
10	41	VENKATA KANAKA DURGA MDG	28369	09-Dec-06	25000			0	ANDHRA BANK, GANDHINAGAR
11	46	BALAJI YUVAJANA SANGAM	28101	22-Dec-06	35000	367	857	1224	ANDHRA BANK, GANDHINAGAR
12	48	DURGA BHAVANI MDG	28416	22-Dec-06	25000	558	1302	1860	ANDHRA BANK, GANDHINAGAR
13	47	SRI SEETHA	28530	05-Feb-07	35000	1481	3457	4938	ANDHRA BANK, GANDHINAGAR
14	41	SATYAVATHI MDG	28363	16-Feb-07	50000	529	1235	1764	ANDHRA BANK, GANDHINAGAR
15	41	SAI DURGA MPS	28234	29-Mar-07	50000	186	435	621	ANDHRA BANK, GANDHINAGAR
16	48	SAI MDG	28427	23-Apr-07	50000	67	158	225	ANDHRA BANK, GANDHINAGAR
17	48	RAMANI DG	28360	30-Apr-07	50000	67	158	225	ANDHRA BANK, GANDHINAGAR
					641000	12033	28089	40122	641000
1	1	KARUNA MDG	15470	15-Dec-05	30000	996	1659	2655	ANDHRA BANK, GUNADALA

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1	2	3	4	5	6	7	8	9	10
2	1	SAI SIVA MPS	15451	15-Dec-05	30000	885	1471	2356	ANDHRA BANK, GUNADALA
3	1	SAI DURGA MPS	15075	15-Dec-05	50000	1474	2456	3930	ANDHRA BANK, GUNADALA
4	1	SIVA MPS	15125	15-Dec-05	45000	813	1355	2168	ANDHRA BANK, GUNADALA
5	1	SAHAJA MPS	15438	15-Dec-05	30000	410	623	1033	ANDHRA BANK, GUNADALA
6	1	PRIYANKA MDG	12380	15-Dec-05	30000	720	1199	1919	ANDHRA BANK, GUNADALA
7	1	JYOTHI MPS	12598	15-Dec-05	42000	1172	1886	3058	ANDHRA BANK, GUNADALA
8	1	PRIYASARSINI MPS	12615	15-Dec-05	45000	1213	2021	3234	ANDHRA BANK, GUNADALA
9	1	JYOTI MPS	12723	15-Dec-05	32000	797	1329	2126	ANDHRA BANK, GUNADALA
10	1	TULASI MPS	15444	15-Dec-05	30000	416	693	1109	ANDHRA BANK, GUNADALA
11	1	SRI SAI RAMYA	15448	15-Dec-05	25000	575	959	1534	ANDHRA BANK, GUNADALA
12	1	NOOR MPS	15449	15-Dec-05	25000	613	1022	1635	ANDHRA BANK, GUNADALA
13	1	JESUS MPS	15540	15-Dec-05	30000	971	1617	2588	ANDHRA BANK, GUNADALA
14	1	DURGA SAI MPS	15548	15-Dec-05	33000	990	1649	2639	ANDHRA BANK, GUNADALA
15	1	SRI LAXMI GANESH MPS	15567	15-Dec-05	30000	1098	1829	2927	ANDHRA BANK, GUNADALA
16	1	ADARSHA MPS	15581	15-Dec-05	30000	1004	1673	2677	ANDHRA BANK, GUNADALA
17	1	VELUGU MPS	15045	16-Dec-05	50000	1785	2974	4759	ANDHRA BANK, GUNADALA
18	1	SAI BABA MDG	13302	16-Dec-05	40000	1179	1966	3145	ANDHRA BANK, GUNADALA
19	1	BHAVANI MDG	15656	16-Dec-05	30000	996	1660	2656	ANDHRA BANK, GUNADALA

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1	2	3	4	5	6	7	8	9	10
20	1	SRI VENKATA SAI DURGA MPS	15626	16-Dec-05	30000	719	1198	1917	ANDHRA BANK, GUNADALA
21	1	YUVAHARIKA DMPS	15660	16-Dec-05	25000	849	1415	2264	ANDHRA BANK, GUNADALA
22	1	SRI NAGADEVI MDG	15653	16-Dec-05	30000	908	1513	2421	ANDHRA BANK, GUNADALA
23	1	TEJA SRI MDG	15643	16-Dec-05	25000	835	1391	2226	ANDHRA BANK, GUNADALA
24	1	NAGASANTI MPS	15698	16-Dec-05	25000	849	1416	2265	ANDHRA BANK, GUNADALA
25	1	GAYATHRI MDG	15655	16-Dec-05	30000	999	1666	2665	ANDHRA BANK, GUNADALA
26	1	SRI DURGA BHAVANI MPS	15610	16-Dec-05	40000	584	974	1558	ANDHRA BANK, GUNADALA
27	1	INDIRA MPS	15606	16-Dec-05	30000	438	729	1167	ANDHRA BANK, GUNADALA
28	1	LAXMI DG	15651	16-Dec-05	30000	982	1637	2619	ANDHRA BANK, GUNADALA
29	1	PRAGATHI MPS	12388	24-Aug-06	50000	1122	2338	3460	ANDHRA BANK, GUNADALA
30	1	BASAVA MURALI MPS	12392	24-Aug-06	50000	1114	2322	3436	ANDHRA BANK, GUNADALA
31	1	JAHNAVI MPS	12399	24-Aug-06	30000	406	846	1252	ANDHRA BANK, GUNADALA
32	1	RAVI CHANDRA MPS	15633	25-Aug-06	30000	709	1477	2186	ANDHRA BANK, GUNADALA
33	1	JEEVAN BHARATHI MPS	15635	25-Aug-06	30000	612	1275	1887	ANDHRA BANK, GUNADALA
34	1	SRI SAI MPS	15652	25-Aug-06	25000	501	1044	1545	ANDHRA BANK, GUNADALA
35	1	MANEECHAN PS	15685	25-Aug-06	30000	599	1248	1847	ANDHRA BANK, GUNADALA

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1	2	3	4	5	6	7	8	9	10
36	1	SRI VIGNESWARA MPS	15694	25-Aug-06	30000	599	1247	1846	ANDHRA BANK, GUNADALA
37	1	OM SAI DURGA DG	15820	25-Aug-06	30000	681	1420	2101	ANDHRA BANK, GUNADALA
38	1	CHAND MDG	15604	25-Aug-06	25000	590	1229	1819	ANDHRA BANK, GUNADALA
39	1	BISMILLA MDG	15605	25-Aug-06	25000	505	1053	1558	ANDHRA BANK, GUNADALA
40	1	JAHOVA NISSY MDG	15916	24-Nov-06	35000	505	1052	1557	ANDHRA BANK, GUNADALA
41	1	LAXMI DG	14073	28-Nov-06	80000	1239	2580	3819	ANDHRA BANK, GUNADALA
42	1	JAGANMATHA MPS	14858	29-Nov-06	50000	775	1616	2391	ANDHRA BANK, GUNADALA
43	1	SRI DURGA DG	14079	29-Nov-06	80000	1225	2553	3778	ANDHRA BANK, GUNADALA
44	1	VEEELA TARUNI PS	12993	01-Mar-07	60000	527	1098	1625	ANDHRA BANK, GUNADALA
45	1	SIRI DGS	14072	01-Mar-07	100000	905	1885	2790	ANDHRA BANK, GUNADALA
46	1	SRI SAI JYOTHI MPS	15446	05-Mar-07	60000	524	1092	1616	ANDHRA BANK, GUNADALA
47	1	VENNELA DMPS	14824	05-Mar-07	54000	480	1000	1480	ANDHRA BANK, GUNADALA
48	2	JWALA MDG	15510	15-Dec-05	30000	976	1626	2602	ANDHRA BANK, GUNADALA
49	2	VELANGINI MATHA MPS	15514	15-Dec-05	30000	894	1491	2385	ANDHRA BANK, GUNADALA
50	2	MOTHER THERISSA MDG	15536	15-Dec-05	30000	577	961	1538	ANDHRA BANK, GUNADALA
51	2	INDIRA MDG	15600	16-Dec-05	30000	446	743	1189	ANDHRA BANK, GUNADALA
52	2	MARY MAHILA DG	15612	16-Dec-05	30000	1154	1924	3078	ANDHRA BANK, GUNADALA

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1	2	3	4	5	6	7	8	9	10
53	2	SRI SAI MPS	15446	16-Dec-05	38000	518	862	1380	ANDHRA BANK, GUNADALA
54	2	SAI TEJA MPS	15047	31-Jul-06	35000	796	1657	2453	ANDHRA BANK, GUNADALA
55	2	JHANSI LAXMI BAI MPS	12465	02-Aug-06	60000	1271	2648	3919	ANDHRA BANK, GUNADALA
56	2	SRI SAI DURGA MPS	15106	24-Aug-06	40000	811	1689	2500	ANDHRA BANK, GUNADALA
57	3	PRAGATI MPS	15080	02-Aug-06	35000	702	1463	2165	ANDHRA BANK, GUNADALA
58	3	PRAGATI SEELA MPS	13764	24-Aug-06	75000	1087	2264	3351	ANDHRA BANK, GUNADALA
59	3	SRI LAXMI GANAPATHI MDG	15004	24-Aug-06	35000	747	1556	2303	ANDHRA BANK, GUNADALA
60	3	SRI RAJA RAJESWARI MDG	15622	25-Aug-06	25000	541	1126	1667	ANDHRA BANK, GUNADALA
61	3	SRI NOOKAMBIKA MDG	15621	25-Aug-06	30000	483	1005	1488	ANDHRA BANK, GUNADALA
62	4	KALYANI MDG	15587	15-Dec-05	30000	434	722	1156	ANDHRA BANK, GUNADALA
63	4	JYOTHIRMAI MDG	12881	15-Dec-05	40000	573	955	1528	ANDHRA BANK, GUNADALA
64	4	KIRTI MDG	12890	15-Dec-05	36000	1092	1819	2911	ANDHRA BANK, GUNADALA
65	4	SWATI MDG	32740	15-Dec-05	48000	1527	2545	4072	ANDHRA BANK, GUNADALA
66	4	MOTHER TERISSA DG	15469	15-Dec-05	30000	1098	1829	2927	ANDHRA BANK, GUNADALA
67	4	DHANA LAXMI SAI MPS	15591	15-Dec-05	30000	441	736	1177	ANDHRA BANK, GUNADALA
68	4	SRI SRIRAM MPS	15590	15-Dec-05	30000	527	878	1405	ANDHRA BANK, GUNADALA

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1	2	3	4	5	6	7	8	9	10
69	4	SNEHA MPS	15002	16-Dec-05	45000	614	1023	1637	ANDHRA BANK, GUNADALA
70	4	JYOTHIRMAI MPS	15003	16-Dec-05	450000	602	1004	1606	ANDHRA BANK, GUNADALA
71	4	OM SAKTHI SAI MDG	15069	16-Dec-05	50000	1110	1849	2959	ANDHRA BANK, GUNADALA
72	4	SAI CHAITANYA MDG	15614	16-Dec-05	25000	426	711	1137	ANDHRA BANK, GUNADALA
73	4	PRABHU MDG	15592	16-Dec-05	30000	1086	1811	2897	ANDHRA BANK, GUNADALA
74	4	KARUNA MAHILA DG	15488	16-Dec-05	25000	837	1395	2232	ANDHRA BANK, GUNADALA
75	4	SIRI MDG	15586	16-Dec-05	30000	419	699	1118	ANDHRA BANK, GUNADALA
76	4	ABHYUDAYA MPS	15629	16-Dec-05	30000	804	1339	2143	ANDHRA BANK, GUNADALA
77	4	INDIRA MPS	12358	24-Aug-06	60000	907	1891	2798	ANDHRA BANK, GUNADALA
78	4	NAGASAI MDG	12630	24-Aug-06	50000	758	1578	2336	ANDHRA BANK, GUNADALA
79	4	SRI MDG	12633	24-Aug-06	125000	2858	5955	8813	ANDHRA BANK, GUNADALA
80	4	SUBHODAYA MPS	13001	24-Aug-06	100000	2286	4762	7048	ANDHRA BANK, GUNADALA
81	4	BAJI BABA MPS	14970	24-Aug-06	45000	795	1657	2452	ANDHRA BANK, GUNADALA
82	4	DIVYA MPS	12361	25-Aug-06	25000	556	1714	2270	ANDHRA BANK, GUNADALA
83	45	MARY MATHA MDG	12400	15-Dec-05	30000	434	722	1156	ANDHRA BANK, GUNADALA
84	45	SRI SAI VIGNESWARA DMG	15564	25-Mar-06	25000	750	1250	2000	ANDHRA BANK, GUNADALA
85	45	AMRUTHA MDG	15582	25-Mar-06	25000	775	1291	2066	ANDHRA BANK, GUNADALA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
86	45	SRI VIJAYA ANJANEYA MDG	15613	25-Mar-06	25000	604	1258	1862	ANDHRA BANK, GUNADALA
87	45	SRI SAILAJA MDG	15557	25-Mar-06	25000	340	707	1047	ANDHRA BANK, GUNADALA
88	45	SRI NAGESWARA DMG	15546	25-Mar-06	25000	447	930	1377	ANDHRA BANK, GUNADALA
89	45	SRI SAI MPS	15561	25-Mar-06	25000	414	862	1276	ANDHRA BANK, GUNADALA
90	45	SRI SAI MDG	15556	25-Mar-06	25000	738	1539	2277	ANDHRA BANK, GUNADALA
91	45	SRI SAI DMG	15545	25-Mar-06	25000	790	1645	2435	ANDHRA BANK, GUNADALA
92	45	SRI VENKATA RAMANA DMG	15549	25-Mar-06	25000	369	768	1137	ANDHRA BANK, GUNADALA
93	45	SRI KANAKA DMPS	15551	25-Mar-06	25000	409	851	1260	ANDHRA BANK, GUNADALA
94	45	SRI KRISHNA KUAMRI DG	15547	25-Mar-06	25000	389	804	1193	ANDHRA BANK, GUNADALA
95	45	PRABHU MPS	15721	25-Aug-06	30000	559	1165	1724	ANDHRA BANK, GUNADALA
96	4	SRI PADMAVATHI MDG	15566	25-Mar-06	25000	578	1203	1781	ANDHRA BANK, GUNADALA
97	3	SRI MARY MATHA MDG	15632	25-Aug-06	25000	378	789	1167	ANDHRA BANK, GUNADALA
98	3	SRI JYOSNA MDG	15658	25-Aug-06	25000	438	913	1351	ANDHRA BANK, GUNADALA
99	1	YESU KRUPA GROUP	15730	25-Aug-06	30000	465	969	1434	ANDHRA BANK, GUNADALA
100	1	SRI RAJA MPS	15808	25-Aug-06	30000	435	907	1342	ANDHRA BANK, GUNADALA
101	2	KANAKA DURGA MDG	15983	21-Nov-06	25000	356	743	1099	ANDHRA BANK, GUNADALA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
102	2	KHAJA MDG	15984	21-Nov-06	25000	353	435	788	ANDHRA BANK, GUNADALA
103	2	AYYAPPA MDG	16003	21-Nov-06	22000	334	695	1029	ANDHRA BANK, GUNADALA
104	2	GANESH MDG	16005	21-Nov-06	26000	380	793	1173	ANDHRA BANK, GUNADALA
105	2	KEERTHI MDG	16006	21-Nov-06	20000	336	701	1037	ANDHRA BANK, GUNADALA
106	2	NAAZ MDG	16009	21-Nov-06	20000	239	497	736	ANDHRA BANK, GUNADALA
107	2	SHANTI SAI MDG	16010	21-Nov-06	24000	291	606	897	ANDHRA BANK, GUNADALA
108	2	P.B.HARSHITA MDG	16019	21-Nov-06	20000	252	526	778	ANDHRA BANK, GUNADALA
109	2	GOWSE MDG	16034	21-Nov-06	20900	325	677	1002	ANDHRA BANK, GUNADALA
110	3	KRUPA MDG	16039	21-Nov-06	22000	271	566	837	ANDHRA BANK, GUNADALA
111	2	HARSHITA MDG	16047	21-Nov-06	20000	252	526	778	ANDHRA BANK, GUNADALA
112	1	SRI NAVYA ANDHRA MDG	15862	24-Nov-06	20000	330	686	1016	ANDHRA BANK, GUNADALA
113	1	SAI KIRAN MDG	15829	24-Nov-06	35000	518	1078	1596	ANDHRA BANK, GUNADALA
114	1	YESU KRUPA MDG	15828	24-Nov-06	30000	482	1003	1485	ANDHRA BANK, GUNADALA
115	1	PRABHU MDG	15823	24-Nov-06	30000	475	990	1465	ANDHRA BANK, GUNADALA
116	3	CHAYA MDG	15988	24-Nov-06	30000	479	997	1476	ANDHRA BANK, GUNADALA
117	3	SAI GANESH MDG	15987	24-Nov-06	30000	479	997	1476	ANDHRA BANK, GUNADALA
118	1	SRI LAXMIMPS	15929	24-Nov-06	36000	490	1021	1511	ANDHRA BANK, GUNADALA
119	4	SRI SHAKTI MDG	15826	24-Nov-06	30000	442	922	1364	ANDHRA BANK, GUNADALA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
120	2	SRI SAI MDG	15935	24-Nov-06	35000	462	964	1426	ANDHRA BANK, GUNADALA
121	1	SRI PUJITHA MDG	15891	24-Nov-06	30000	467	974	1441	ANDHRA BANK, GUNADALA
122	2	PRABHU DMS	15827	24-Nov-06	30000	426	887	1313	ANDHRA BANK, GUNADALA
123	4	CHRISTU MDG	15832	24-Nov-06	30000	440	918	1358	ANDHRA BANK, GUNADALA
124	4	VIJETHA MPS	15854	29-Nov-06	30000	414	863	1277	ANDHRA BANK, GUNADALA
125	4	SWANODAYA MPS	15900	22-Feb-07	30000	253	528	781	ANDHRA BANK, GUNADALA
126	4	PADMAVATI MDG	15972	22-Feb-07	30000	254	530	784	ANDHRA BANK, GUNADALA
127	4	SIRI MPS	15890	22-Feb-07	30000	279	582	861	ANDHRA BANK, GUNADALA
128	1	DEVI PRASANNA MPS	15864	22-Feb-07	30000	252	526	778	ANDHRA BANK, GUNADALA
129	1	SRI DURGA BHAVANI MDG	15971	22-Feb-07	30000	253	527	780	ANDHRA BANK, GUNADALA
130	4	RAINBOW MDG	15868	22-Feb-07	30000	245	504	749	ANDHRA BANK, GUNADALA
131	4	SRI SAI MDG	15856	22-Feb-07	30000	250	521	771	ANDHRA BANK, GUNADALA
132	4	PANDU RANGA SWAMY MDG	15825	22-Feb-07	30000	256	534	790	ANDHRA BANK, GUNADALA
133	4	YESANNA MDG	15833	22-Feb-07	30000	263	547	810	ANDHRA BANK, GUNADALA
134	4	SRI DURGA DEVI MDG	15840	23-Feb-07	30000	249	519	768	ANDHRA BANK, GUNADALA
135	1	LAXMI GANAPATI MDG	15844	23-Feb-07	30000	255	532	787	ANDHRA BANK, GUNADALA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
136	4	SIRDHI MDG	15859	23-Feb-07	30000	265	552	817	ANDHRA BANK, GUNADALA
137	4	JYOTHI MDG	15860	23-Feb-07	30000	264	549	813	ANDHRA BANK, GUNADALA
138	4	LAXMI MDG	15875	23-Feb-07	30000	284	592	876	ANDHRA BANK, GUNADALA
139	4	VALUGU REKHA MDG	15876	23-Feb-07	30000	245	509	754	ANDHRA BANK, GUNADALA
140	1	VENKATA SAI MDG	15883	23-Feb-07	30000	266	553	819	ANDHRA BANK, GUNADALA
141	1	KALKI BHAVANI MDG	15888	23-Feb-07	30000	260	543	803	ANDHRA BANK, GUNADALA
142	1	SILPA MPS	15930	23-Feb-07	30000	259	539	798	ANDHRA BANK, GUNADALA
143	1	SAI DURGA MDG	15852	24-Feb-07	30000	268	557	825	ANDHRA BANK, GUNADALA
144	1	HARE KRISHNA MDG	15885	24-Feb-07	30000	258	538	796	ANDHRA BANK, GUNADALA
145	1	ANIL GROUP	15918	24-Feb-07	30000	262	547	809	ANDHRA BANK, GUNADALA
146	4	KREETHI REKAHA MDG	15879	24-Feb-07	30000	263	547	810	ANDHRA BANK, GUNADALA
147	4	SHANTI MPS	15506	24-Feb-07	30000	239	496	735	ANDHRA BANK, GUNADALA
148	4	SHESHAM MDG	15824	24-Feb-07	30000	239	498	737	ANDHRA BANK, GUNADALA
149	4	SRI SRINIVASA MDG	15831	24-Feb-07	30000	257	534	791	ANDHRA BANK, GUNADALA
150	4	SHIRDI SAI MDG	15830	01-Mar-07	30000	270	563	833	ANDHRA BANK, GUNADALA
151	4	VIJETHA MDG	15877	01-Mar-07	30000	255	530	785	ANDHRA BANK, GUNADALA
152	4	NISSY MPS	15889	01-Mar-07	30000	243	505	748	ANDHRA BANK, GUNADALA
153	4	SRI SIVA SAI MPS	15895	01-Mar-07	30000	257	534	791	ANDHRA BANK, GUNADALA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
154	1	SAIKRUPA MPS	15940	01-Mar-07	30000	239	499	738	ANDHRA BANK, GUNADALA
155	1	SIVA SAI GROUP	15917	01-Mar-07	30000	257	536	793	ANDHRA BANK, GUNADALA
156	4	TANUSRI MDG	15834	01-Mar-07	30000	259	579	838	ANDHRA BANK, GUNADALA
157	4	RAJIV MDG	15913	01-Mar-07	30000	259	539	798	ANDHRA BANK, GUNADALA
158	1	GANESH MDG	15931	01-Mar-07	30000	282	586	868	ANDHRA BANK, GUNADALA
159	1	SRI SAI MPS	15903	01-Mar-07	30000	248	516	764	ANDHRA BANK, GUNADALA
160	4	TAJ MPS	15880	01-Mar-07	30000	266	553	819	ANDHRA BANK, GUNADALA
161	1	VIJAYADURGA MDG	16088	01-Mar-07	30000	268	558	826	ANDHRA BANK, GUNADALA
162	1	VANITHA SRI MPS	15160	01-Mar-07	40000	350	729	1079	ANDHRA BANK, GUNADALA
163	1	DIVYA MPS	14960	01-Mar-07	35000	306	638	944	ANDHRA BANK, GUNADALA
164	1	SRI NIDHI DG	14964	05-Mar-07	35000	306	638	944	ANDHRA BANK, GUNADALA
165	1	DEVI DGS	15103	05-Mar-07	45000	401	836	1237	ANDHRA BANK, GUNADALA
166	1	SRI VENKATA SAI DG	15626	05-Mar-07	50000	415	864	1279	ANDHRA BANK, GUNADALA
167	4	KALYANI MDG	15587	05-Mar-07	45000	372	775	1147	ANDHRA BANK, GUNADALA
168	4	SRI SAIRAM MPS	15590	05-Mar-07	45000	391	814	1205	ANDHRA BANK, GUNADALA
169	4	SAI CHETAN MDG	15614	05-Mar-07	45000	397	828	1225	ANDHRA BANK, GUNADALA
170	2	INDIRA MDG	15600	05-Mar-07	50000	409	851	1260	ANDHRA BANK, GUNADALA
171	4	SIRI MDG	15586	05-Mar-07	50000	407	849	1256	ANDHRA BANK, GUNADALA

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1	2	3	4	5	6	7	8	9	10
172	1	SRI KRANTI MDG	15938	05-Mar-07	30000	260	542	802	ANDHRA BANK, GUNADALA
173	3	ARUNODAYA MDG	16000	05-Mar-07	30000	264	551	815	ANDHRA BANK, GUNADALA
174	3	SWATI MDG	16029	05-Mar-07	30000	264	551	815	ANDHRA BANK, GUNADALA
175	3	NAVYA MDG	16032	05-Mar-07	30000	269	553	822	ANDHRA BANK, GUNADALA
176	1	SAIDATTA MPS	15159	06-Mar-07	60000	312	1268	1580	ANDHRA BANK, GUNADALA
177	4	SRI VIJAYA LAXMI	16024	12-Mar-07	25000	210	436	646	ANDHRA BANK, GUNADALA
178	1	SRI VENKATESWARA CEMY	12385	15-Mar-07	40000	369	770	1139	ANDHRA BANK, GUNADALA
179	4	DHANA LAXMI MPS	15591	16-Mar-07	45000	376	783	1159	ANDHRA BANK, GUNADALA
180	4	SRI MARIYA MDG	15568	25-Mar-07	25000	652	1359	2011	ANDHRA BANK, GUNADALA
					6628900	104517	200417	304934	6628900
1	35	SRUJANA MDG		30-Oct-06	20000	388	906	1294	ANDHRA BANK, KOTHAPET
2	32	SRI LAXMI DURGA MDG		30-Oct-06	26000	505	1179	1684	ANDHRA BANK, KOTHAPET
3	32	SRI VENKATA SAI MDG		30-Oct-06	26000	505	1179	1684	ANDHRA BANK, KOTHAPET
					72000	1398	3264	4662	
1	15	Joshep Thambi MDG	18356	21-Mar-06	25000	842	1403	2245	ANDHRA BANK, KRISHNA LANKA
2	22	Sri Abhaya Anjaneya DWCUA group	17904	21-Mar-06	25000	676	1126	1802	ANDHRA BANK, KRISHNA LANKA
3	23	Om Sree Ammabhagavan MPS	18826	21-Mar-06	25000	521	867	1388	ANDHRA BANK, KRISHNA LANKA

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1	2	3	4	5	6	7	8	9	10
4	23	Lalitha Devi MDG	18953	21-Mar-06	25000	570	650	1220	ANDHRA BANK, KRISHNA LANKA
5	23	Vijetha MDG	18767	21-Mar-06	25000	601	1002	1603	ANDHRA BANK, KRISHNA LANKA
6	23	Sri Vasavi Kanyaka Paramathma	19258	21-Mar-06	25000	514	856	1370	ANDHRA BANK, KRISHNA LANKA
7	23	Sri Sai Manjunadha DG	19020	21-Mar-06	25000	616	1027	1643	ANDHRA BANK, KRISHNA LANKA
8	23	Karuna Mdg	19203	21-Mar-06	25000	914	1525	2439	ANDHRA BANK, KRISHNA LANKA
9	23	SRI DURGA MPS	18834	21-Mar-06	25000	535	891	1426	ANDHRA BANK, KRISHNA LANKA
10	23	NAGAMANI MDG	18835	19-May-06	25000	536	894	1430	ANDHRA BANK, KRISHNA LANKA
11	23	INDIRA PRIYADARSINI PS	19240	27-Sep-06	25000	455	759	1214	ANDHRA BANK, KRISHNA LANKA
12	24	Sri Laxmi MDG	17635	21-Mar-06	25000	752	1253	2005	ANDHRA BANK, KRISHNA LANKA
13	22	Swarna Bharathi Dwcra Group	18979	21-Mar-06	25000	780	1301	2081	ANDHRA BANK, KRISHNA LANKA
14	14	Sai Durga MDG	18280	21-Mar-06	25000	501	834	1335	ANDHRA BANK, KRISHNA LANKA
15	15	Venkata Sai Durga Mahila Group	17813	21-Mar-06	25000	1147	1911	3058	ANDHRA BANK, KRISHNA LANKA
16	22	Suvarchala Devi MDG	17918	21-Mar-06	25000	780	1299	2079	ANDHRA BANK, KRISHNA LANKA
17	24	Santoshi Durga DG	18334	21-Mar-06	25000	721	1202	1923	ANDHRA BANK, KRISHNA LANKA
18	23	Swarna MDG	17910	21-Mar-06	25000	765	1274	2039	ANDHRA BANK, KRISHNA LANKA
19	22	Annamma Talli MDG	18711	21-Mar-06	25000	716	1192	1908	ANDHRA BANK, KRISHNA LANKA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
20	23	Priyanka MDG	18777	21-Mar-06	25000	632	1054	1686	ANDHRA BANK, KRISHNA LANKA
21	23	Sri Varasiddi Durgamalleswari	18872	21-Mar-06	25000	799	1331	2130	ANDHRA BANK, KRISHNA LANKA
22	23	Bhagavan MDG	18703	21-Mar-06	25000	662	1102	1764	ANDHRA BANK, KRISHNA LANKA
23	23	Aruna MDG	18827	21-Mar-06	25000	600	1001	1601	ANDHRA BANK, KRISHNA LANKA
24	24	Om Sai Dg	18725	21-Mar-06	25000	784	1307	2091	ANDHRA BANK, KRISHNA LANKA
25	23	Lotus MDG	18608	21-Mar-06	25000	632	1053	1685	ANDHRA BANK, KRISHNA LANKA
26	24	Sai Sririsha DG	18660	21-Mar-06	25000	633	1135	1768	ANDHRA BANK, KRISHNA LANKA
27	23	Santhoshi MDG	18609	21-Mar-06	25000	665	1109	1774	ANDHRA BANK, KRISHNA LANKA
28	24	Sai Manikanta DG	18747	21-Mar-06	25000	665	1107	1772	ANDHRA BANK, KRISHNA LANKA
29	22	Sai Mounika DG	18659	21-Mar-06	25000	672	1120	1792	ANDHRA BANK, KRISHNA LANKA
30	24	Kolli Yesodamma DG	18139	21-Mar-06	25000	731	1219	1950	ANDHRA BANK, KRISHNA LANKA
31	22	Bhcta Anjaneya MDG	17919	21-Mar-06	25000	704	1174	1878	ANDHRA BANK, KRISHNA LANKA
32	23	Prabhu Anil MDG	17821	21-Mar-06	25000	676	1127	1803	ANDHRA BANK, KRISHNA LANKA
33	16	Mother Terisa DG	18317	21-Mar-06	25000	880	1467	2347	ANDHRA BANK, KRISHNA LANKA
34	24	Laxmi Devi DG	18126	21-Mar-06	25000	827	1377	2204	ANDHRA BANK, KRISHNA LANKA
35	24	Ganga Laxmi DG	18176	21-Mar-06	25000	935	1558	2493	ANDHRA BANK, KRISHNA LANKA
36	24	Deenamma DG	18141	21-Mar-06	25000	719	1199	1918	ANDHRA BANK, KRISHNA LANKA

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1	2	3	4	5	6	7	8	9	10
37	14	Bismilla MDG	18642	21-Mar-06	25000	780	1299	2079	ANDHRA BANK, KRISHNA LANKA
38	24	Sri Venkateswara Mahila DG	18100	21-Mar-06	25000	842	1403	2245	ANDHRA BANK, KRISHNA LANKA
39	15	Priyadarsini MDG	19030	21-Mar-06	25000	850	1416	2266	ANDHRA BANK, KRISHNA LANKA
40	15	Om Sai MDG	19002	21-Mar-06	25000	893	1489	2382	ANDHRA BANK, KRISHNA LANKA
41	23	Sri Shiridi Sai Baba DG	18574	21-Mar-06	25000	878	1464	2342	ANDHRA BANK, KRISHNA LANKA
42	15	Laxmi DG	18029	21-Mar-06	25000	791	1319	2110	ANDHRA BANK, KRISHNA LANKA
43	23	Durga Bhavani DG	18564	21-Mar-06	25000	796	1327	2123	ANDHRA BANK, KRISHNA LANKA
44	16	Gayathri MPS	18021	21-Mar-06	25000	832	1386	2218	ANDHRA BANK, KRISHNA LANKA
45	23	Laxmi MDG	17520	21-Mar-06	25000	814	1356	2170	ANDHRA BANK, KRISHNA LANKA
46	24	Sai Durga MDG	17899	11-Jul-06	25000	512	1454	1966	ANDHRA BANK, KRISHNA LANKA
47	24	Vijayalaxmi DG	17797	27-Jul-06	25000	562	1029	1591	ANDHRA BANK, KRISHNA LANKA
48	23	Sri Vasantha PS	19280	27-Sep-06	25000	557	929	1486	ANDHRA BANK, KRISHNA LANKA
49	22	Prem MDS	19046	27-Sep-06	25000	479	797	1276	ANDHRA BANK, KRISHNA LANKA
50	16	Sai MDG	19242	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
51	23	Balaji DG	18319	27-Sep-06	30000	511	851	1362	ANDHRA BANK, KRISHNA LANKA
52	15	Sri Kanakadurga MDG	19153	27-Sep-06	40000	689	1148	1837	ANDHRA BANK, KRISHNA LANKA
53	22	Sharif Baba MDG	17885	27-Sep-06	40000	759	1266	2025	ANDHRA BANK, KRISHNA LANKA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
54	22	Sivaram MDG	19130	27-Sep-06	25000	481	802	1283	ANDHRA BANK, KRISHNA LANKA
55	23	Pramoda DG	17027	27-Sep-06	40000	796	1326	2122	ANDHRA BANK, KRISHNA LANKA
56	22	Sri Sai MDG	19248	27-Sep-06	25000	463	771	1234	ANDHRA BANK, KRISHNA LANKA
57	15	Sri Laxmi MDG	18563	27-Sep-06	32000	719	1197	1916	ANDHRA BANK, KRISHNA LANKA
58	24	Sree Krishna DMG	19439	27-Sep-06	27500	509	847	1356	ANDHRA BANK, KRISHNA LANKA
59	15	Kranthi MDG	17252	27-Sep-06	50000	997	1662	2659	ANDHRA BANK, KRISHNA LANKA
60	23	Karunya DG	15665	27-Sep-06	25000	514	857	1371	ANDHRA BANK, KRISHNA LANKA
61	23	Bhagyasri MPS	18912	27-Sep-06	25000	514	857	1371	ANDHRA BANK, KRISHNA LANKA
62	23	Sree Venkaiah Swamy MPS	19454	27-Sep-06	25000	460	767	1227	ANDHRA BANK, KRISHNA LANKA
63	15	Kanakadurga MPS	19045	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
64	23	Sri Veeramma Talli MDG	19281	27-Sep-06	25000	471	786	1257	ANDHRA BANK, KRISHNA LANKA
65	23	Sri Radhika MDG	19023	27-Sep-06	25000	518	863	1381	ANDHRA BANK, KRISHNA LANKA
66	22	Abhinaya DG	18760	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
67	15	Manoj MDG	19227	27-Sep-06	25000	547	911	1458	ANDHRA BANK, KRISHNA LANKA
68	23	Adilaxmi DG	19195	27-Sep-06	25000	435	725	1160	ANDHRA BANK, KRISHNA LANKA
69	23	Sri Sai PS	19137	27-Sep-06	25000	550	917	1467	ANDHRA BANK, KRISHNA LANKA
70	24	Anjum DG	18606	27-Sep-06	25000	519	865	1384	ANDHRA BANK, KRISHNA LANKA
71	22	Jyothirmai MDG	18713	27-Sep-06	25000	531	885	1416	ANDHRA BANK, KRISHNA LANKA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
72	15	Indira Priyadarsini MDG	19214	27-Sep-06	25000	478	797	1275	ANDHRA BANK, KRISHNA LANKA
73	23	Sri Sneha Ps	20212	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
74	22	Vigneswara MD	19074	27-Sep-06	30000	570	951	1521	ANDHRA BANK, KRISHNA LANKA
75	16	Kranthi Srujana sang Mithra	18859	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
76	23	Vijaya Durga Dg	2952	27-Sep-06	25000	527	879	1406	ANDHRA BANK, KRISHNA LANKA
77	24	Chaitanya MDG	19196	27-Sep-06	25000	508	847	1355	ANDHRA BANK, KRISHNA LANKA
78	23	POOJA MDG	19438	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
79	24	VYDEHI DG	18648	27-Sep-06	25000	488	814	1302	ANDHRA BANK, KRISHNA LANKA
80	15	LAXMI MDG	19134	27-Sep-06	25000	419	698	1117	ANDHRA BANK, KRISHNA LANKA
81	23	CHITRAKUTA MDG	19364	27-Sep-06	25000	471	786	1257	ANDHRA BANK, KRISHNA LANKA
82	15	POTICHAND MDPS	19241	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
83	22	SRIMATHA DG	19075	27-Sep-06	37500	694	1156	1850	ANDHRA BANK, KRISHNA LANKA
84	14	SIRISHA MDPS	18999	27-Sep-06	25000	434	722	1156	ANDHRA BANK, KRISHNA LANKA
85	15	KRUPA MDPS	18941	27-Sep-06	25000	434	722	1156	ANDHRA BANK, KRISHNA LANKA
86	15	SRI LAXMI MDG	19089	27-Sep-06	25000	515	857	1372	ANDHRA BANK, KRISHNA LANKA
87	22	SRI MADHURI DEVI DG	19217	27-Sep-06	25000	445	742	1187	ANDHRA BANK, KRISHNA LANKA
88	14	MARY MDPS	18998	27-Sep-06	25000	413	688	1101	ANDHRA BANK, KRISHNA LANKA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
89	15	LAXMI MDG	19181	27-Sep-06	25000	502	836	1338	ANDHRA BANK, KRISHNA LANKA
90	22	MANIKANTA DG	19215	27-Sep-06	25000	530	884	1414	ANDHRA BANK, KRISHNA LANKA
91	22	SARI SREENIVASA MDG	19353	27-Sep-06	25000	507	844	1351	ANDHRA BANK, KRISHNA LANKA
92	22	SHIRDI SAI BABA MDG	19024	27-Sep-06	25000	523	871	1394	ANDHRA BANK, KRISHNA LANKA
93	23	TREESAKTI MDG	19070	27-Sep-06	25000	483	804	1287	ANDHRA BANK, KRISHNA LANKA
94	15	SAYUKTA DPG	19036	27-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
95	22	LAXMI DURGA MDG	19167	27-Sep-06	25000	498	829	1327	ANDHRA BANK, KRISHNA LANKA
96	22	SRI SADGURU SAI MDG	18484	27-Sep-06	25000	553	922	1475	ANDHRA BANK, KRISHNA LANKA
97	14	KARUNA MDPS	18942	27-Sep-06	25000	434	722	1156	ANDHRA BANK, KRISHNA LANKA
98	15	RAMYA MDG	19234	28-Sep-06	25000	510	850	1360	ANDHRA BANK, KRISHNA LANKA
99	22	SRI LAXMI TIRUPATAMMA PS	18946	28-Sep-06	25000	411	686	1097	ANDHRA BANK, KRISHNA LANKA
100	23	LAXMI ANNAPURNA MDG	19200	28-Sep-06	25000	549	914	1463	ANDHRA BANK, KRISHNA LANKA
101	23	JYOTHI ANNAPURNA DG	19216	28-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
102	23	VIJAYALAXMI MDG	19323	28-Sep-06	25000	497	828	1325	ANDHRA BANK, KRISHNA LANKA
103	14	NAGA DURGA MAHILA DWCUA GROUP	19134	28-Sep-06	25000	468	779	1247	ANDHRA BANK, KRISHNA LANKA

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1	2	3	4	5	6	7	8	9	10
104	23	DAYAMAYA MDG	18714	28-Sep-06	25000	527	877	1404	ANDHRA BANK, KRISHNA LANKA
105	15	SRI DURGA MAHILA DG	19088	28-Sep-06	25000	489	816	1305	ANDHRA BANK, KRISHNA LANKA
106	24	ABHUDAYA MDG	19173	28-Sep-06	25000	499	832	1331	ANDHRA BANK, KRISHNA LANKA
107	15	BHAVANI DWCUA GROUP	18978	28-Sep-06	37500	854	1423	2277	ANDHRA BANK, KRISHNA LANKA
108	15	SRI MAHILA MDP	19334	28-Sep-06	25000	431	718	1149	ANDHRA BANK, KRISHNA LANKA
109	15	SRI RAJA RAJESWARI MPS	19168	28-Sep-06	32500	656	1092	1748	ANDHRA BANK, KRISHNA LANKA
110	23	SRI KANAKA DURGA MDG	18603	28-Sep-06	25000	570	950	1520	ANDHRA BANK, KRISHNA LANKA
111	22	JYOTHI SRI MPS	19016	28-Sep-06	25000	524	874	1398	ANDHRA BANK, KRISHNA LANKA
112	23	SRI DATHA VENKATA SRI DG	17860	19-Jan-07	90000	1051	2019	3070	ANDHRA BANK, KRISHNA LANKA
113	23	SREENIVASA DG	17960	19-Jan-07	90000	1052	2015	3067	ANDHRA BANK, KRISHNA LANKA
114	23	RAJARAJESWARI DG	17247	19-Jan-07	83000	1017	1694	2711	ANDHRA BANK, KRISHNA LANKA
115	15	NAVYA TEZA DG	19022	19-Jan-07	82500	898	1723	2621	ANDHRA BANK, KRISHNA LANKA
116	24	TRISAKTHI DG	19021	19-Jan-07	80000	865	1660	2525	ANDHRA BANK, KRISHNA LANKA
117	24	KRANTHI DG	15333	19-Jan-07	100000	1103	2114	3217	ANDHRA BANK, KRISHNA LANKA
118	23	VINAYAKA MDPS	18930	31-Jan-07	50000	515	987	1502	ANDHRA BANK, KRISHNA LANKA
119	14	SNEHA MDPS	19298	31-Jan-07	50000	577	961	1538	ANDHRA BANK, KRISHNA LANKA

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1	2	3	4	5	6	7	8	9	10
120	14	SRI SAIDURGA MDG	18896	31-Jan-07	50000	527	1011	1538	ANDHRA BANK, KRISHNA LANKA
121	14	SRI KRISHNA MDG	18925	31-Jan-07	50000	510	978	1488	ANDHRA BANK, KRISHNA LANKA
122	14	SAI RAM MDPS	18929	31-Jan-07	50000	582	970	1552	ANDHRA BANK, KRISHNA LANKA
123	14	HAREKRISHNA MDG	18924	31-Jan-07	50000	556	927	1483	ANDHRA BANK, KRISHNA LANKA
124	23	GOLDEN MDG	18058	09-Feb-07	120000	1160	2224	3384	ANDHRA BANK, KRISHNA LANKA
125	23	SRI SAI MDG	16944	15-Feb-07	100000	930	1782	2712	ANDHRA BANK, KRISHNA LANKA
126	23	RAJA MDG	17871	29-Mar-07	50000	278	579	857	ANDHRA BANK, KRISHNA LANKA
127	16	SIRI MPS	19899	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
128	15	LAXMI DG	18043	29-Mar-07	75000	411	856	1267	ANDHRA BANK, KRISHNA LANKA
129	23	PRIYANKA DG	19828	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
130	15	HOSANNA MDG	18232	29-Mar-07	80000	436	908	1344	ANDHRA BANK, KRISHNA LANKA
131	15	RAVI TEJA MDG	19423	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
132	23	DURGABHAVANI MDG	19961	29-Mar-07	45000	244	507	751	ANDHRA BANK, KRISHNA LANKA
133	22	Samaikya Mahila Dwacra Group	17618	29-Mar-07	50000	273	571	844	ANDHRA BANK, KRISHNA LANKA
134	15	SRI LAXMI DG	18040	29-Mar-07	75000	411	856	1267	ANDHRA BANK, KRISHNA LANKA
135	23	SRI DURGA MDG	19420	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
136	23	DURGA BHAVANI DG	17417	29-Mar-07	70000	379	790	1169	ANDHRA BANK, KRISHNA LANKA

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1	2	3	4	5	6	7	8	9	10
137	22	SAI TEJA MDG	19427	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
138	24	SRI GOKUL MDG	18621	29-Mar-07	38000	177	369	546	ANDHRA BANK, KRISHNA LANKA
139	23	RADHA KRISHNA MDG	19881	29-Mar-07	35000	194	405	599	ANDHRA BANK, KRISHNA LANKA
140	24	VIAJAYALAXMI DG	18142	29-Mar-07	68000	375	784	1159	ANDHRA BANK, KRISHNA LANKA
141	23	NAVADURGA MDG	17620	29-Mar-07	60000	329	685	1014	ANDHRA BANK, KRISHNA LANKA
142	16	VELANGANI MATHA DG	19757	29-Mar-07	26000	144	300	444	ANDHRA BANK, KRISHNA LANKA
143	23	SANTI DG	19886	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
144	24	SRI VIJAYA DURGA MDG	1974	29-Mar-07	25000	139	290	429	ANDHRA BANK, KRISHNA LANKA
145	23	SAMARDHA SAI DG	19846	29-Mar-07	50000	273	569	842	ANDHRA BANK, KRISHNA LANKA
146	23	SRI SWASTIK MDG	19055	29-Mar-07	42000	217	488	705	ANDHRA BANK, KRISHNA LANKA
147	22	SRI VANI MDG	19724	29-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
148	23	DURGA BHAVANI DG	19366	29-Mar-07	35000	195	404	599	ANDHRA BANK, KRISHNA LANKA
149	23	HANUMAN SAI MDG	19847	30-Mar-07	50000	273	569	842	ANDHRA BANK, KRISHNA LANKA
150	23	HARSHINI MDG	19415	30-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
151	24	SRI SAI MDG	18605	30-Mar-07	80000	442	923	1365	ANDHRA BANK, KRISHNA LANKA
152	15	USHA RANI DG	19798	30-Mar-07	45000	244	507	751	ANDHRA BANK, KRISHNA LANKA
153	16	MOTHER TERISSA MDG	19745	30-Mar-07	25000	139	290	429	ANDHRA BANK, KRISHNA LANKA
154	23	NAGALAXMIMD G	18168	30-Mar-07	60000	332	693	1025	ANDHRA BANK, KRISHNA LANKA

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1	2	3	4	5	6	7	8	9	10
155	24	SRI SAI JEEVANA JYOTHI MDG	19750	30-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
156	15	SRAVANI MDG	18890	30-Mar-07	75000	411	856	1267	ANDHRA BANK, KRISHNA LANKA
157	24	SRI VENKATESWA RA MDG	19799	30-Mar-07	35000	195	405	600	ANDHRA BANK, KRISHNA LANKA
					5451500	87877	152551	240428	5451500
1	1	Ramalingeswara MPS	19302	06-Dec-05	30000	942	2199	3141	ANDHRA BANK, MACHAVARAM
2	1	LALITHABA MDG	19245	13-Nov-06	108600	1425	3325	4750	ANDHRA BANK, MACHAVARAM
3	4	Kalpana MPs	19197	02-Dec-05	30000	421	984	1405	ANDHRA BANK, MACHAVARAM
4	4	Pragathi MPS	19416	02-Dec-05	30000	333	776	1109	ANDHRA BANK, MACHAVARAM
5	4	Suryodaya MPS	19226	06-Dec-05	30000	290	677	967	ANDHRA BANK, MACHAVARAM
6	4	Arunodya MPS	19225	06-Dec-05	30000	324	757	1081	ANDHRA BANK, MACHAVARAM
7	4	Divya MPS	19130	06-Dec-05	30000	1142	2664	3806	ANDHRA BANK, MACHAVARAM
8	4	Laxmi MPS	19238	06-Dec-05	30000	330	771	1101	ANDHRA BANK, MACHAVARAM
9	4	Ushodaya MPS	19224	06-Dec-05	30000	275	643	918	ANDHRA BANK, MACHAVARAM
10	4	Yamuna PS	19646	06-Dec-05	30000	515	1203	1718	ANDHRA BANK, MACHAVARAM
11	4	Kalki Bhagawan MPS	19167	06-Dec-05	30000	369	861	1230	ANDHRA BANK, MACHAVARAM
12	4	Indira MDG	18544	06-Dec-05	30000	469	1095	1564	ANDHRA BANK, MACHAVARAM
13	4	Suryadaya MPS	19226	31-Aug-06	107000	1648	3844	5492	ANDHRA BANK, MACHAVARAM

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1	2	3	4	5	6	7	8	9	10
14	4	Arunodaya MPS	19225	31-Aug-06	111000	1685	3932	5617	ANDHRA BANK, MACHAVARAM
15	4	LAXMI MPS	19238	01-Nov-06	110000	1538	3588	5126	ANDHRA BANK, MACHAVARAM
16	4	PRAGATHI MPS	19416	14-Nov-06	114300	1547	3610	5157	ANDHRA BANK, MACHAVARAM
17	5	Pragati MPS	19117	06-Dec-05	30000	695	1622	2317	ANDHRA BANK, MACHAVARAM
18	5	Adarsa MPS	19111	06-Dec-05	30000	580	1354	1934	ANDHRA BANK, MACHAVARAM
19	5	Jaya Laxmi MPS	18514	24-Jan-06	60000	1144	2668	3812	ANDHRA BANK, MACHAVARAM
20	5	Sri Sadhana MDG	18384	27-Feb-06	60000	1417	3306	4723	ANDHRA BANK, MACHAVARAM
21	5	Sri Surya MDG	17674	03-Aug-06	70000	1312	3063	4375	ANDHRA BANK, MACHAVARAM
22	5	Sri Kiranodaya DG	19652	29-Aug-06	44500	577	1347	1924	ANDHRA BANK, MACHAVARAM
23	5	Sri Sai MDG	16217	31-Aug-06	55000	945	2205	3150	ANDHRA BANK, MACHAVARAM
24	5	Sri Keerthi MDG	19212	07-Sep-06	41000	581	1357	1938	ANDHRA BANK, MACHAVARAM
25	5	Sri Sneha MDG	18349	07-Sep-06	111000	1735	4049	5784	ANDHRA BANK, MACHAVARAM
26	5	UDAYAM MPS	19691	01-Nov-06	36000	421	984	1405	ANDHRA BANK, MACHAVARAM
27	6	Heena MPs	19146	06-Dec-05	30000	378	881	1259	ANDHRA BANK, MACHAVARAM
28	6	Mahodaya MPS	19330	06-Dec-05	30000	355	828	1183	ANDHRA BANK, MACHAVARAM
29	6	Durga MPS	19170	06-Dec-05	30000	648	1513	2161	ANDHRA BANK, MACHAVARAM
30	6	Sai Acharya MPS	16383	29-Aug-06	21800	3709	8655	12364	ANDHRA BANK, MACHAVARAM
31	6	Sri Teja Sri MDG	19653	31-Aug-06	41000	571	2205	2776	ANDHRA BANK, MACHAVARAM

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
32	6	Indira Priyadarshini MPS	16259	31-Aug-06	220000	3651	8519	12170	ANDHRA BANK, MACHAVARAM
33	6	Ushodaya MPS	19224	31-Aug-06	111000	1524	3557	5081	ANDHRA BANK, MACHAVARAM
34	6	Prasanthi DG	18862	31-Aug-06	57000	2585	6033	8618	ANDHRA BANK, MACHAVARAM
35	6	Teja MPS	19239	31-Aug-06	56500	923	2152	3075	ANDHRA BANK, MACHAVARAM
36	6	Vijaya Divya MDG	18478	31-Aug-06	51700	898	2097	2995	ANDHRA BANK, MACHAVARAM
37	6	Jyothi MPS	16380	01-Sep-06	161200	2847	6642	9489	ANDHRA BANK, MACHAVARAM
38	6	Sri Sai Jyothi MPS	19228	01-Sep-06	48400	639	1492	2131	ANDHRA BANK, MACHAVARAM
39	6	Kamala Mahila PS	16381	02-Sep-06	211000	3745	8737	12482	ANDHRA BANK, MACHAVARAM
40	6	HASINA MDG	19145	22-Sep-06	30000	437	1021	1458	ANDHRA BANK, MACHAVARAM
41	6	JYOTHI MDG	19708	02-Nov-06	60000	746	1741	2487	ANDHRA BANK, MACHAVARAM
42	6	JHANSI MPS	19342	06-Nov-06	80000	1148	2679	3827	ANDHRA BANK, MACHAVARAM
43	6	BHAGYAM REKAHA MDG	19343	06-Nov-06	54200	694	1620	2314	ANDHRA BANK, MACHAVARAM
44	6	LAXMI DURGA MPS	18603	13-Nov-06	33100	376	878	1254	ANDHRA BANK, MACHAVARAM
45	19	Jyosyabhatla PS	16070	27-Jan-06	50000	1159	2589	3748	ANDHRA BANK, MACHAVARAM
46	19	Sai ram MDG	19707	12-Sep-06	41500	600	1401	2001	ANDHRA BANK, MACHAVARAM
47	44	Kalki Bhagawan MPS	19167	05-Dec-06	96000	1127	2629	3756	ANDHRA BANK, MACHAVARAM
48	6	Sri Bhavani MPs	19327	06-Dec-05	30000	529	1258	1787	ANDHRA BANK, MACHAVARAM

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1	2	3	4	5	6	7	8	9	10
49	6	Lalithamma MG	19245	06-Dec-05	30000	302	706	1008	ANDHRA BANK, MACHAVARAM
50	6	TOWN MPS	19796	06-Nov-06	21500	267	622	889	ANDHRA BANK, MACHAVARAM
51	6	AMBETGAR MPS	19692	13-Nov-06	59500	816	1903	2719	ANDHRA BANK, MACHAVARAM
52	4	OM SAI MDG	19706	05-Dec-06	30000	341	796	1137	ANDHRA BANK, MACHAVARAM
					3103800	53675	126038	179713	3103800
1	35	PRIYADARSINI MPS		28-Jul-06	100000	2154	5027	7181	ANDHRA BANK, MAIN BRANCH
2	38	DAIVA SWARNA MPS		28-Jul-06	100000	2904	6777	9681	ANDHRA BANK, MAIN BRANCH
3	38	VISWASWARAJ YA MPS		28-Jul-06	100000	1434	3350	4784	ANDHRA BANK, MAIN BRANCH
4	32	KARUNA MPS		28-Jul-06	14000	2904	6777	9681	ANDHRA BANK, MAIN BRANCH
5	37	JYOTHI MPS		28-Jul-06	20000	4350	10149	14499	ANDHRA BANK, MAIN BRANCH
6	37	SRI KANAKA MPS		28-Jul-06	180000	829	1934	2763	ANDHRA BANK, MAIN BRANCH
7	31	MOTHER THERISSA MPS		28-Jul-06	20000	5430	12670	18100	ANDHRA BANK, MAIN BRANCH
8	31	GANESH MPS		28-Jul-06	20000	372	868	1240	ANDHRA BANK, MAIN BRANCH
9	37	GANAPTHI MPS		28-Jul-06	20000	814	1901	2715	ANDHRA BANK, MAIN BRANCH
10	35	PRIYANKA MPS		28-Jul-06	20000	832	1943	2775	ANDHRA BANK, MAIN BRANCH
11	37	PRABHU MPS		28-Jul-06	20000	372	868	1240	ANDHRA BANK, MAIN BRANCH
12	37	JAHLOOR DG		28-Jul-06	20000	716	1672	2388	ANDHRA BANK, MAIN BRANCH
13	34	TEJA YUVAJANA		17-Nov-06	100000	854	1992	2846	ANDHRA BANK, MAIN BRANCH

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1	2	3	4	5	6	7	8	9	10
14		DURGA MPS		13-Dec-06	50000	1171	2732	3903	ANDHRA BANK, MAIN BRANCH
15		SRAMIKA MPS		13-Dec-06	100000	2718	6343	9061	ANDHRA BANK, MAIN BRANCH
16	30	KIRANMAI MPS		13-Dec-06	50000	1169	2729	3898	ANDHRA BANK, MAIN BRANCH
17	30	DASTAGIRI MPS		13-Dec-06	20000	371	865	1236	ANDHRA BANK, MAIN BRANCH
18	30	BISMILLA MPS		13-Dec-06	14000	273	503	776	ANDHRA BANK, MAIN BRANCH
19		SAMBHAVI MPS		13-Dec-06	100000	2445	5704	8149	ANDHRA BANK, MAIN BRANCH
20	30	KALESHA PS		13-Dec-06	14000	279	652	931	ANDHRA BANK, MAIN BRANCH
21	30	HUSSAIN MPS		13-Dec-06	20000	463	1080	1543	ANDHRA BANK, MAIN BRANCH
22	30	KHAZA MPS		13-Dec-06	14000	245	571	816	ANDHRA BANK, MAIN BRANCH
23	30	MADHU SODHANA MPS		13-Dec-06	14000	314	733	1047	ANDHRA BANK, MAIN BRANCH
24	30	HAJARAT ALLI MPS		14-Dec-06	20000	308	720	1028	ANDHRA BANK, MAIN BRANCH
25	25	POTTI SRI MPS		14-Dec-06	100000	1629	3803	5432	ANDHRA BANK, MAIN BRANCH
26		KARIMULLA MPS		15-Dec-06	20000	366	856	1222	ANDHRA BANK, MAIN BRANCH
27	29	SRI MPS		08-Mar-07	50000	1120	2615	3735	ANDHRA BANK, MAIN BRANCH
28	30	RAJIV GANDHI MPS		08-Mar-07	14000	232	542	774	ANDHRA BANK, MAIN BRANCH
29	30	SRI OM SAKTHI MPS		08-Mar-07	14000	241	563	804	ANDHRA BANK, MAIN BRANCH
30	30	SRI AMBIKA MPS		08-Mar-07	14000	232	541	773	ANDHRA BANK, MAIN BRANCH
					1362000	37541	87480	125021	1362000

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
1	8	SADANA SWAYAM SEVAK DG	24844	30-Oct-06	40000	833	1944	2777	ANDHRA BANK, PATAMATA
2	9	SANTHI DG	25118	24-Feb-06	25000	647	1189	1836	ANDHRA BANK, PATAMATA
3	9	KARUNA DG	15116	03-Mar-06	25000	697	1279	1976	ANDHRA BANK, PATAMATA
4	9	KANAKA MAHALAXMI MPS	26628	30-Oct-06	50000	890	2077	2967	ANDHRA BANK, PATAMATA
5	9	SRI SAI VANI MPS	26527	30-Oct-06	40000	835	1950	2785	ANDHRA BANK, PATAMATA
6	9	SHARONE MPS	26532	30-Oct-06	40000	762	1779	2541	ANDHRA BANK, PATAMATA
7	9	PRABHU MPS	26529	31-Oct-06	40000	829	1937	2766	ANDHRA BANK, PATAMATA
8	11	SRI LAXMI SAI MDG	25124	17-Feb-06	25000	658	1209	1867	ANDHRA BANK, PATAMATA
9	11	VINAYAKA MPS	22042	20-Feb-06	25000	380	697	1077	ANDHRA BANK, PATAMATA
10	11	DEVI MPS	26774	30-Oct-06	25000	359	838	1197	ANDHRA BANK, PATAMATA
11	12	RAJA RAJESWARI MDG	26574	30-Oct-06	25000	520	1216	1736	ANDHRA BANK, PATAMATA
12	12	KIRANMAI MPS	20425	30-Oct-06	85000	1895	4423	6318	ANDHRA BANK, PATAMATA
13	12	JYOTHI MPS	20681	30-Oct-06	50000	1022	2385	3407	ANDHRA BANK, PATAMATA
14	12	SRI GAYATHRI MPS	26522	30-Oct-06	40000	770	1799	2569	ANDHRA BANK, PATAMATA
15	12	SRI USHODAYA MPS	26528	30-Oct-06	40000	825	1927	2752	ANDHRA BANK, PATAMATA
16	12	UNIQUA MPS	24802	30-Oct-06	45000	622	1454	2076	ANDHRA BANK, PATAMATA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
17	12	DIVYA SHEKTHI MPS	26648	30-Oct-06	30000	534	1247	1781	ANDHRA BANK, PATAMATA
18	14	SRI VIJAYADURGA MPS	20408	23-Nov-05	35000	648	1189	1837	ANDHRA BANK, PATAMATA
19	14	SAI SIRI MPS	20409	23-Nov-05	35000	645	1184	1829	ANDHRA BANK, PATAMATA
20	14	VIJAYA LAXMI MDG	22442	23-Nov-05	35000	682	1253	1935	ANDHRA BANK, PATAMATA
21	14	ASHA JYOTHI, MPS	24905	23-Nov-05	25000	406	746	1152	ANDHRA BANK, PATAMATA
22	14	LAXMI DURGA MDS	23618	24-Jan-06	25000	383	703	1086	ANDHRA BANK, PATAMATA
23	14	SRI SAI SURYA MPS	24889	24-Jan-06	25000	499	916	1415	ANDHRA BANK, PATAMATA
24	14	SAI DURGA MPS	22251	24-Jan-06	25000	380	699	1079	ANDHRA BANK, PATAMATA
25	14	SRI GAYATRI MPS	25211	24-Jan-06	25000	404	741	1145	ANDHRA BANK, PATAMATA
26	14	SRI BALA NAGENDRA SWAMY MPS	22259	25-Jan-06	25000	476	873	1349	ANDHRA BANK, PATAMATA
27	14	INDIRA PRIYA DARSHINI MPS	22209	27-Jan-06	25000	448	824	1272	ANDHRA BANK, PATAMATA
28	14	NAGA TEJA MDG	24564	24-Feb-06	25000	423	778	1201	ANDHRA BANK, PATAMATA
29	14	SRI PADMAVATHI MDG	24138	06-Mar-06	25000	547	1003	1550	ANDHRA BANK, PATAMATA
30	14	SRI MAHALAXMI MPS	26673	30-Oct-06	30000	778	1816	2594	ANDHRA BANK, PATAMATA
31	14	NAGA DURGA MPS	26728	30-Oct-06	30000	437	1022	1459	ANDHRA BANK, PATAMATA
32	14	DRAKSHAVALLI MDG	26903	30-Oct-06	40000	641	1498	2139	ANDHRA BANK, PATAMATA

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
33	14	PRABHU MDPS	26837	30-Oct-06	40000	582	1361	1943	ANDHRA BANK, PATAMATA
34	14	SIVA LAXMI MPS	26737	30-Oct-06	35000	760	1774	2534	ANDHRA BANK, PATAMATA
35	14	SRI SARASWATHI MPS	26954	30-Oct-06	50000	856	1999	2855	ANDHRA BANK, PATAMATA
36	14	SAI RAM MPS	26749	30-Oct-06	25000	558	1304	1862	ANDHRA BANK, PATAMATA
37	14	SRI SAI VENU MPS	26015	30-Oct-06	50000	1023	2390	3413	ANDHRA BANK, PATAMATA
38	14	SRI SAI BABA MPS	26698	30-Oct-06	25000	539	1258	1797	ANDHRA BANK, PATAMATA
39	14	SAI BABA MPS	26675	30-Oct-06	40000	892	2082	2974	ANDHRA BANK, PATAMATA
40	14	MOTHER TERISSA MPS	26679	30-Oct-06	25000	514	1202	1716	ANDHRA BANK, PATAMATA
41	14	SRI LAXMI GANAPATHI MPS	26697	30-Oct-06	25000	564	1316	1880	ANDHRA BANK, PATAMATA
42	14	SRI GANESH MPS	26671	30-Oct-06	25000	540	1260	1800	ANDHRA BANK, PATAMATA
43	14	DURGA BHAVANI MPS	26904	30-Oct-06	25000	324	759	1083	ANDHRA BANK, PATAMATA
44	14	SHANTI MPS	26672	30-Oct-06	25000	495	1157	1652	ANDHRA BANK, PATAMATA
45	14	ROSHENI MPS	26838	30-Oct-06	40000	601	1405	2006	ANDHRA BANK, PATAMATA
46	14	OM SRI SAI RAM MPS	26905	30-Oct-06	40000	536	1253	1789	ANDHRA BANK, PATAMATA
47	14	SRI KOWSELYA MPS	26727	30-Oct-06	30000	428	1000	1428	ANDHRA BANK, PATAMATA
48	14	KAVYA MPS	26911	30-Oct-06	30000	397	928	1325	ANDHRA BANK, PATAMATA

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1	2	3	4	5	6	7	8	9	10	
49	14	SRI LAXMI MPS	26731	30-Oct-06	45000	951	2222	3173	ANDHRA BANK, PATAMATA	
50	14	SRI GANESH MPS	26670	30-Oct-06	30000	671	1566	2237	ANDHRA BANK, PATAMATA	
51	14	SRI KANAKA DURGA MPS	26943	30-Oct-06	50000	854	1993	2847	ANDHRA BANK, PATAMATA	
52	14	SRIRAJA RAJESWARI MPS	26934	30-Oct-06	50000	920	2147	3067	ANDHRA BANK, PATAMATA	
53	11	VINAYAKA MPS	22042	27-Jan-07	105000	1732	4044	5776	ANDHRA BANK, PATAMATA	
						1890000	35612	79015	114627	1890000
1	1	MOTHER TERISSA MPS	3274	25-Jul-06	18000	344	660	1004	ANDHRA BANK, RAMAVARAPADU	
2	1	KRUPASANTHI MPS	2730	26-Jul-06	22000	444	851	1295	ANDHRA BANK, RAMAVARAPADU	
3	1	OM SAINATH MPS	2715	26-Jul-06	26000	522	1002	1524	ANDHRA BANK, RAMAVARAPADU	
4	1	SRI SANTHOSHY MPS	514	27-Dec-06	95000	1210	2322	3532	ANDHRA BANK, RAMAVARAPADU	
5	1	VIJAYA MPS	1270	12-Jan-07	78000	899	1724	2623	ANDHRA BANK, RAMAVARAPADU	
6	1	DHANALAXMI MPS	2719	02-Feb-07	72000	710	1363	2073	ANDHRA BANK, RAMAVARAPADU	
7	2	SRI SUVARNA MPS	3128	18-Nov-05	20000	273	526	799	ANDHRA BANK, RAMAVARAPADU	
8	2	DHANALAXMI MPS	2719	18-Nov-05	24000	442	847	1289	ANDHRA BANK, RAMAVARAPADU	
9	2	SAI MPS	2999	24-Jul-06	26000	529	1014	1543	ANDHRA BANK, RAMAVARAPADU	
10	2	SRI SURAMMA MPS	3128	22-Jan-07	30000	301	577	878	ANDHRA BANK, RAMAVARAPADU	
						411000	5674	10886	16560	411000
1	5	SRI DURGA GANESH MPS	19769	06-Sep-06	25000	35	1121	1156	ANDHRA BANK, SEETARAMPURAM	

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1	2	3	4	5	6	7	8	9	10
2	5	SRI JAI DURGA MPS	19773	06-Sep-06	37500	46	1479	1525	ANDHRA BANK, SEETARAMPURAM
3	5	SRI SHIRDI SAI MDG	19949	06-Sep-06	30000	37	1203	1240	ANDHRA BANK, SEETARAMPURAM
4	5	SRI SAI MDG	20077	06-Sep-06	30000	47	1525	1572	ANDHRA BANK, SEETARAMPURAM
5	5	SRI KRANTHI MPS	19948	06-Sep-06	30000	38	1181	1219	ANDHRA BANK, SEETARAMPURAM
6	7	VIJAYA SHAKTHI MPS	18509	26-Aug-05	50000	476	15393	15869	ANDHRA BANK, SEETARAMPURAM
7	7	VENKATESWARA MPS		13-Sep-05	15000	23	742	765	ANDHRA BANK, SEETARAMPURAM
8	7	KRANTHI YUVAJANA SANGAM	19658	23-Dec-05	49000	61	1961	2022	ANDHRA BANK, SEETARAMPURAM
9	7	SURYA DMPS		24-Dec-05	40000	61	1959	2020	ANDHRA BANK, SEETARAMPURAM
10	7	SRI S.SAI MDG	20084	18-Feb-06	20000	60	1910	1970	ANDHRA BANK, SEETARAMPURAM
11	7	AMRUTHA MDG		07-Mar-06	30000	35	1116	1151	ANDHRA BANK, SEETARAMPURAM
12	7	LXMI BALA	18150	09-Mar-06	100000	223	714	937	ANDHRA BANK, SEETARAMPURAM
13	7	MOTHER TERISSA MDG	19655	10-Mar-06	30000	32	1040	1072	ANDHRA BANK, SEETARAMPURAM
14	7	BR.AMBETHGAR PS	19651	28-Mar-06	40000	75	2452	2527	ANDHRA BANK, SEETARAMPURAM
15	7	SAMAIKYA MPS	19965	06-Sep-06	30000	47	1502	1549	ANDHRA BANK, SEETARAMPURAM
16	7	ARUNODAYA MPS	19871	06-Sep-06	30000	41	1335	1376	ANDHRA BANK, SEETARAMPURAM
17	7	CHANDRA MPS	19779	06-Sep-06	30000	37	1191	1228	ANDHRA BANK, SEETARAMPURAM
18	7	SRI MPS	19780	06-Sep-06	25000	31	991	1022	ANDHRA BANK, SEETARAMPURAM

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1	2	3	4	5	6	7	8	9	10
19	7	NAGENDRA SWAMY MPS	19778	06-Sep-06	30000	36	1195	1231	ANDHRA BANK, SEETARAMPURAM
20	7	DURGA BHAVANI MPS	19775	06-Sep-06	30000	36	1170	1206	ANDHRA BANK, SEETARAMPURAM
21	7	CHAITANYA MPS	19771	06-Sep-06	37500	52	1695	1747	ANDHRA BANK, SEETARAMPURAM
22	7	SRI S.PRIYA MS	19873	06-Sep-06	33000	43	1364	1407	ANDHRA BANK, SEETARAMPURAM
23	7	G.SARALADEVI MPS	19772	06-Sep-06	37500	53	1713	1766	ANDHRA BANK, SEETARAMPURAM
24	7	SRI GANGA BHAVANI MPS	19872	06-Sep-06	35000	46	1470	1516	ANDHRA BANK, SEETARAMPURAM
25	7	SRI DURGA BHAVANI MPS	19770	06-Sep-06	25000	35	1128	1163	ANDHRA BANK, SEETARAMPURAM
26	7	SRI VIGNESWARA DG	19667	06-Sep-06	60000	72	2328	2400	ANDHRA BANK, SEETARAMPURAM
27	7	NAVA CHAITANYA MPS	19468	06-Sep-06	50000	84	2711	2795	ANDHRA BANK, SEETARAMPURAM
28	7	MAHALAXMI MDG	19090	07-Sep-06	60000	108	3496	3604	ANDHRA BANK, SEETARAMPURAM
29	7	VIJAYALAXMI MPS	19774	07-Sep-06	37500	56	1804	1860	ANDHRA BANK, SEETARAMPURAM
30	7	SRI PRIYANKA MPS	19950	07-Sep-06	30000	38	1236	1274	ANDHRA BANK, SEETARAMPURAM
31	7	JYOTHI MDG	19878	14-Sep-06	40000	66	2123	2189	ANDHRA BANK, SEETARAMPURAM
32	7	VASUNDARA MDG	19560	14-Sep-06	75000	133	4301	4434	ANDHRA BANK, SEETARAMPURAM
33	7	CHAITANYA MPS	20012	26-Sep-06	35000	54	1744	1798	ANDHRA BANK, SEETARAMPURAM
34	7	S.MDG	19555	20-Oct-06	36000	48	1539	1587	ANDHRA BANK, SEETARAMPURAM
35	7	SURYAM DMPS		22-Dec-06	50000	63	2042	2105	ANDHRA BANK, SEETARAMPURAM

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1	2	3	4	5	6	7	8	9	10
36	7	KANTHI YUVAJANA S	19654	28-Dec-06	45000	55	1765	1820	ANDHRA BANK, SEETARAMPURAM
37	7	AMRUTHA MDG	19658	08-Jan-07	55000	68	2183	2251	ANDHRA BANK, SEETARAMPURAM
38	7	MOTHER THERISSA DG	19655	22-Jan-07	55000	65	2090	2155	ANDHRA BANK, SEETARAMPURAM
39	7	RAJIV CMEY GROUP	19650	22-Jan-07	50000	59	1910	1969	ANDHRA BANK, SEETARAMPURAM
40	5	INDIRA GANDHI MPS	20481	06-Sep-06	20000	28	899	927	ANDHRA BANK, SEETARAMPURAM
41	17	GOWSE MG	20603	03-Nov-06	15000	20	648	668	ANDHRA BANK, SEETARAMPURAM
42	7	SNEHA MG	20604	03-Nov-06	15000	18	573	591	ANDHRA BANK, SEETARAMPURAM
43	19	VENKATESWARA RA MDG	20620	03-Nov-06	15000	18	589	607	ANDHRA BANK, SEETARAMPURAM
44	7	SRI RAMA MDG	20618	03-Nov-06	15000	18	596	614	ANDHRA BANK, SEETARAMPURAM
45	5	V.LAXMI MPS	20605	04-Dec-06	15000	17	546	563	ANDHRA BANK, SEETARAMPURAM
46	7	INDIRA DG	20584	22-Jan-07	30000	19	607	626	ANDHRA BANK, SEETARAMPURAM
					1673000	2813	84280	87093	1673000
1	26	SRI VIGNESWARA DG	5482	30-Jan-06	20000	445	929	1374	ANDHRA BANK, V.D.PURAM
2	26	SAI BABA MDG	6035	02-Feb-06	20000	438	912	1350	ANDHRA BANK, V.D.PURAM
3	26	LAXMI PARVATHI MDG	3034	02-Feb-06	30000	695	1447	2142	ANDHRA BANK, V.D.PURAM
4	26	KARUNAMAI MDG	6223	22-Nov-06	30000	274	571	845	ANDHRA BANK, V.D.PURAM
5	28	KRUSHI MDG	6536	28-Jan-06	20000	276	577	853	ANDHRA BANK, V.D.PURAM

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1	2	3	4	5	6	7	8	9	10
6	29	MYTHRI DG	5594	17-Dec-05	22000	276	576	852	ANDHRA BANK, V.D.PURAM
					142000	2404	5012	7416	
1	5	SRI SAI BHAVANI DG	30889	30-Oct-06	100000	1790	3736	5526	ANDHRA BANK,SURYARAOPET
2	5	SRI LAXMI TIRUPATAMMA MDS	30939	31-Oct-06	62000	1050	2190	3240	ANDHRA BANK,SURYARAOPET
3	5	SRI SAI MDG	30938	31-Oct-06	58000	990	2066	3056	ANDHRA BANK,SURYARAOPET
4	5	CHAITANYA MDG	30934	31-Oct-06	56000	948	1978	2926	ANDHRA BANK,SURYARAOPET
5	5	BALAJI MDG	30935	31-Oct-06	56000	947	1977	2924	ANDHRA BANK,SURYARAOPET
6	7	SRI KEERTI MDG	30775	26-Oct-06	95000	1642	3426	5068	ANDHRA BANK,SURYARAOPET
7	7	NAVYA THARUNI MPS	30247	26-Oct-06	128000	2222	4637	6859	ANDHRA BANK,SURYARAOPET
8	7	SINDHU MDG	30227	26-Oct-06	214000	3594	7500	11094	ANDHRA BANK,SURYARAOPET
9	7	KALYANI MDG	30209	28-Oct-06	122000	2182	4553	6735	ANDHRA BANK,SURYARAOPET
10	7	DIVYA DG	30207	30-Oct-06	124000	2108	4399	6507	ANDHRA BANK,SURYARAOPET
11	7	SAI SRI MDG	30688	30-Oct-06	180000	3056	6375	9431	ANDHRA BANK,SURYARAOPET
12	7	OM SAI RAM DG	30324	31-Oct-06	128000	2146	4476	6622	ANDHRA BANK,SURYARAOPET
13	7	SRI VIGNESWARA DG	30220	31-Oct-06	146000	2519	5257	7776	ANDHRA BANK,SURYARAOPET
14	7	SAIRAMDG	30208	31-Oct-06	80000	1375	2870	4245	ANDHRA BANK,SURYARAOPET
15	7	INDIRA PRIYADARSHINI MPS	30226	01-Nov-06	130000	2448	5109	7557	ANDHRA BANK,SURYARAOPET

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1	2	3	4	5	6	7	8	9	10
16	18	NIRMALA MPS	30073	26-Oct-06	86000	1424	2971	4395	ANDHRA BANK,SURYARAOPET
17	18	BYULA MPS	30435	26-Oct-06	122000	2105	4393	6498	ANDHRA BANK,SURYARAOPET
18	18	JEEVAN PRAKASH MDG	30173	26-Oct-06	112000	1939	4047	5986	ANDHRA BANK,SURYARAOPET
19	18	SNEHA MPS	30854	26-Oct-06	78000	1350	2816	4166	ANDHRA BANK,SURYARAOPET
20	18	PRIYADARSHINI MPS	28812	26-Oct-06	83000	1443	3011	4454	ANDHRA BANK,SURYARAOPET
21	18	MOTHER TERISSA	30920	26-Oct-06	60000	1047	2183	3230	ANDHRA BANK,SURYARAOPET
22	18	SAI MPS	30852	28-Oct-06	60000	1027	2144	3171	ANDHRA BANK,SURYARAOPET
23	19	SUBHAHAAN MDG	30919	26-Oct-06	58000	968	2019	2987	ANDHRA BANK,SURYARAOPET
24	19	SHALINI MPS	30221	26-Oct-06	140000	2453	5117	7570	ANDHRA BANK,SURYARAOPET
25	19	SRI LAXMI MDG	30917	26-Oct-06	56000	970	2023	2993	ANDHRA BANK,SURYARAOPET
26	19	SAI VIGNESH MDG	30877	28-Oct-06	60000	1035	2158	3193	ANDHRA BANK,SURYARAOPET
27	19	DEVI MDG	30937	30-Oct-06	74000	1257	2623	3880	ANDHRA BANK,SURYARAOPET
28	19	BALAJI MDG	30914	30-Oct-06	56000	965	2012	2977	ANDHRA BANK,SURYARAOPET
					2724000	47000	98066	145066	2724000
1	4	KANAKA DMPS	5868	25-Sep-06	30000	428	1212	1640	CBI,MANGO MARKER
2	41	SAI DG	220015	07-Nov-05	25000	554	1477	2031	CBI,MANGO MARKER
3	41	ASHA KIRAN DG	220016	07-Nov-05	36000	862	2299	3161	CBI,MANGO MARKER
4	41	HOSANNA DMPS	8853	26-Sep-06	25000	342	969	1311	CBI,MANGO MARKER
5	48	JASMIN DG	8878	21-Sep-06	25000	342	969	1311	CBI,MANGO MARKER

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1	2	3	4	5	6	7	8	9	10
6	48	REVATHI DG MAHILA	8879	21-Sep-06	25000	342	969	1311	CBI,MANGO MARKER
7	48	SAMYUKTHA DPS	6255	26-Sep-06	25000	320	906	1226	CBI,MANGO MARKER
8	48	RAKSHANA DPS	8893	26-Sep-06	25000	368	1043	1411	CBI,MANGO MARKER
9	48	PRIYANAKA DG	8985	06-Oct-06	25000	368	1043	1411	CBI,MANGO MARKER
10	49	JHANSI LXMI PS	9028	21-Sep-06	25000	375	1064	1439	CBI,MANGO MARKER
11	49	SANTI MPS	5869	21-Sep-06	60000	867	2457	3324	CBI,MANGO MARKER
12	49	JAI BHAVANI MPS	9110	21-Sep-06	20000	307	868	1175	CBI,MANGO MARKER
13	49	MADEENA MPS	9036	21-Sep-06	25000	355	1005	1360	CBI,MANGO MARKER
14	49	PRIYADARSHIN I MPS	9037	21-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
15	49	MAHABOOB SUBHANI PS	9035	21-Sep-06	25000	355	1005	1360	CBI,MANGO MARKER
16	49	SRI DURGA MPS	9093	21-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
17	49	KRUPADAYA MPS	8848	21-Sep-06	25000	392	1109	1501	CBI,MANGO MARKER
18	49	BAKERIBABA PS	9034	21-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
19	49	BISMILLA PS	9025	21-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
20	49	CHAITANYA MPS	9038	21-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
21	49	RAJ MARY PS	9039	21-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
22	49	SANTHI MPS	8880	21-Sep-06	25000	309	875	1184	CBI,MANGO MARKER
23	49	AS RAJU MPS	5833	21-Sep-06	25000	373	1055	1428	CBI,MANGO MARKER
24	49	SARVODAYA MPS	5874	21-Sep-06	25000	339	958	1297	CBI,MANGO MARKER
25	49	JYOTHI MPS	6765	22-Sep-06	50000	654	1852	2506	CBI,MANGO MARKER
26	49	SUBHANI BABA PS	9109	25-Sep-06	25000	311	880	1191	CBI,MANGO MARKER

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
27	49	R.K.MPS	8393	25-Sep-06	40000	526	1492	2018	CBI,MANGO MARKER
28	49	SADHANA MDG	8906	25-Sep-06	25000	338	959	1297	CBI,MANGO MARKER
29	49	USHA MDG	8904	25-Sep-06	25000	345	979	1324	CBI,MANGO MARKER
30	49	SRI RAJ RAJESWARI MPS	9125	25-Sep-06	20000	250	708	958	CBI,MANGO MARKER
31	49	SRI RAJARAJESWA RI MPS	8734	26-Sep-06	25000	315	891	1206	CBI,MANGO MARKER
32	49	VEMULA MPS	9136	20-Oct-06	20000	299	846	1145	CBI,MANGO MARKER
33	49	KIRTHANA MPS	9138	20-Oct-06	20000	299	846	1145	CBI,MANGO MARKER
34	49	JYOTHI MPS	9137	24-Oct-06	20000	296	838	1134	CBI,MANGO MARKER
35	49	ARUNODAYA MPS	5775	26-Oct-06	60000	960	1720	2680	CBI,MANGO MARKER
36	50	PIRYA DWCUA GROUP	8958	21-Sep-06	25000	342	969	1311	CBI,MANGO MARKER
37	50	PRIYAKAN DMPS	8762	21-Sep-06	30000	344	975	1319	CBI,MANGO MARKER
38	50	CHAITANYA DG	8980	21-Sep-06	25000	305	864	1169	CBI,MANGO MARKER
39	50	KANAKA DURGA DG	9007	21-Sep-06	25000	339	958	1297	CBI,MANGO MARKER
40	50	PRAVEEN DG	8982	22-Sep-06	25000	338	959	1297	CBI,MANGO MARKER
41	51	SHANTI MPS	6940	21-Sep-06	45000	360	1020	1380	CBI,MANGO MARKER
42	51	VISALANDRA MPS	6958	21-Sep-06	30000	400	1134	1534	CBI,MANGO MARKER
43	51	DIVYA MDG	9174	21-Sep-06	30000	125	352	477	CBI,MANGO MARKER
44	51	TEJA MDG	8860	21-Sep-06	10000	384	1085	1469	CBI,MANGO MARKER
45	51	KARUNA SRI DMG	5455	22-Sep-06	25000	338	959	1297	CBI,MANGO MARKER
46	53	PRAMEELA DEVI MPS	9014	26-Sep-06	25000	321	910	1231	CBI,MANGO MARKER
47	51	YESU RAJU DMPS	8724	29-Oct-05	30000	676	1803	2479	CBI,MANGO MARKER

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
48	51	DURGA BHAVANI DMPS	8704	29-Oct-05	25000	570	1523	2093	CBI,MANGO MARKER
49	51	SRI SAI DMPS	8703	29-Oct-05	35000	718	1916	2634	CBI,MANGO MARKER
50	50	PRIYANKA DMPS	8762	30-Nov-05	18000	270	721	991	CBI,MANGO MARKER
51	50	SAI RAMA DMPS	8627	30-Nov-05	20000	378	1009	1387	CBI,MANGO MARKER
52	50	SAI DG	8959	22-Sep-06	25000	338	959	1297	CBI,MANGO MARKER
53	50	UDAYA DG	8955	22-Sep-06	25000	344	973	1317	CBI,MANGO MARKER
54	50	MOTHER THERISSA DG	8998	26-Sep-06	25000	368	1043	1411	CBI,MANGO MARKER
55	42	KEERTHI MPS	9067	06-Oct-06	30000	417	1180	1597	CBI,MANGO MARKER
56	50	LAXMI MPS	8983	07-Nov-06	25000	330	936	1266	CBI,MANGO MARKER
57	41	DURGA BHAVANI MPS	9111	04-Dec-06	38500	517	1466	1983	CBI,MANGO MARKER
58	52	KARUNA MPS	8367	04-Dec-06	30000	412	1167	1579	CBI,MANGO MARKER
59	50	SWARNA MPS	9237	10-Jan-07	25000	274	776	1050	CBI,MANGO MARKER
60	50	MARY MATHA MPS	9239	10-Jan-07	25000	276	783	1059	CBI,MANGO MARKER
61	51	SAI MPS	9179	10-Jan-07	25000	260	735	995	CBI,MANGO MARKER
62	51	VELANGINI MATHA MPS	9238	10-Jan-07	25000	276	783	1059	CBI,MANGO MARKER
63	51	MOTHER THERISSA DG	9240	10-Jan-07	25000	276	783	1059	CBI,MANGO MARKER
64	51	VELANGINI MLPS	9149	10-Jan-07	25000	277	783	1060	CBI,MANGO MARKER
65	50	SRI VENKATESWARA MPS	8347	11-Jan-07	30000	321	909	1230	CBI,MANGO MARKER
66	50	SRI KANAKA DURGA MPS	8366	11-Jan-07	30000	321	909	1230	CBI,MANGO MARKER
67	51	SRI GAYATHRI MPS	9089	11-Jan-07	25000	270	765	1035	CBI,MANGO MARKER
68	53	SOWNDARYA MPS	9128	11-Jan-07	25000	260	740	1000	CBI,MANGO MARKER

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
69	50	SAI DG	8553	11-Jan-07	40000	423	1199	1622	CBI,MANGO MARKER
70	49	KANAKA DURGA PS	9045	11-Jan-07	25000	275	779	1054	CBI,MANGO MARKER
71	49	BAJI BABA PS	9057	11-Jan-07	25000	254	718	972	CBI,MANGO MARKER
72	51	SRI SAI DMPS	8703	11-Jan-07	50000	541	1532	2073	CBI,MANGO MARKER
73	49	BHARATHI MPS	9151	11-Jan-07	25000	254	718	972	CBI,MANGO MARKER
2022500						27573	76433	104006	2022500
1	31	GOWRI MDG	565/423	08-Sep-05	20000	2081	542	2623	INDIAN BANK, MAIN BRANCH
2	31	ALILI	565/424	08-Sep-05	28000	2940	764	3704	INDIAN BANK, MAIN BRANCH
3	31	SWETHA DPS	565/513	06-Dec-05	18000	943	245	1188	INDIAN BANK, MAIN BRANCH
4	31	PRIYANKA DG	565/516	10-Dec-05	26000	1769	460	2229	INDIAN BANK, MAIN BRANCH
5	31	KANAKADURGA MPS	565/519	14-Dec-05	22000	1866	485	2351	INDIAN BANK, MAIN BRANCH
6	31	SRI DURGA PS	565/526	23-Dec-05	28000	1058	275	1333	INDIAN BANK, MAIN BRANCH
7	31	DURGA MPS	714733073	07-Nov-06	24000	1125	293	1418	INDIAN BANK, MAIN BRANCH
8	32	NURAN DURGA PS	565/422	06-Sep-05	20000	2227	580	2807	INDIAN BANK, MAIN BRANCH
9	32	BHARATHI MPS	565/431	15-Sep-05	42000	3007	782	3789	INDIAN BANK, MAIN BRANCH
10	32	SRI KANAKA DURGA MPS	565/512	06-Dec-05	14000	1386	360	1746	INDIAN BANK, MAIN BRANCH
11	32	SAI RAM MPS	565/515	09-Dec-05	34000	1407	366	1773	INDIAN BANK, MAIN BRANCH
12	32	SRI KANAKA PRIYA DG	565/521	19-Dec-05	20000	839	218	1057	INDIAN BANK, MAIN BRANCH
13	32	SRI LALITHA MPS	565/524	22-Dec-05	20000	1335	347	1682	INDIAN BANK, MAIN BRANCH
14	32	PRASANTI MPS	714183584	31-Oct-06	20000	814	212	1026	INDIAN BANK, MAIN BRANCH

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
15	32	PADMA MPS	716089432	29-Nov-06	39000	1740	452	2192	INDIAN BANK, MAIN BRANCH
16	34	KIRAN MPS	565/429	10-Sep-05	32500	1664	433	2097	INDIAN BANK, MAIN BRANCH
17	34	SHIRIDI SAI MPS	565/514	07-Dec-05	20000	1276	332	1608	INDIAN BANK, MAIN BRANCH
18	34	LAXMI PRASANNA MPS	565/520	14-Dec-05	20250	1335	347	1682	INDIAN BANK, MAIN BRANCH
19	35	TEJA MDG	565/427	09-Sep-05	36000	2315	601	2916	INDIAN BANK, MAIN BRANCH
20	35	SITA DPS	565/428	09-Sep-05	4000	978	254	1232	INDIAN BANK, MAIN BRANCH
21	35	SRI SAI BATA DG	702600262	17-Feb-06	25000	1638	426	2064	INDIAN BANK, MAIN BRANCH
22	37	KRANTI VIJAYA MPS	703412091	14-Mar-06	37500	3547	922	4469	INDIAN BANK, MAIN BRANCH
23	37	GANESH MPS	714181600	31-Oct-06	16500	619	161	780	INDIAN BANK, MAIN BRANCH
24	37	DIVYA SAI MAHILA PS	714184588	31-Oct-06	26000	1070	278	1348	INDIAN BANK, MAIN BRANCH
25	37	MAHAMAD MDG	714185923	31-Oct-06	20000	865	225	1090	INDIAN BANK, MAIN BRANCH
26	30	KWOGA MDG	565/425	08-Sep-05	20000	2095	545	2640	INDIAN BANK, MAIN BRANCH
27	30	ARIFULLA MDG	565/426	08-Sep-05	20000	2215	576	2791	INDIAN BANK, MAIN BRANCH
28	39	TELUGUDPS	565/430	14-Sep-05	35000	1837	478	2315	INDIAN BANK, MAIN BRANCH
29	25	SAI DURGA MPS	565/508	30-Nov-05	36000	3810	991	4801	INDIAN BANK, MAIN BRANCH
30	25	SAIKAM MDG	565/510	05-Dec-05	20000	1770	460	2230	INDIAN BANK, MAIN BRANCH
31	25	SRI LAXMI DMG	565/511	05-Dec-05	18000	1601	416	2017	INDIAN BANK, MAIN BRANCH

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
32	25	SRI SHANMUKHA MPS	565/517	12-Dec-05	38000	4329	1125	5454	INDIAN BANK, MAIN BRANCH
33	25	SRI KALKI BHAVANI MPS	565/518	13-Dec-05	40000	4975	1294	6269	INDIAN BANK, MAIN BRANCH
34	30	MADINA MDG	701675944	06-Jan-06	18000	1338	348	1686	INDIAN BANK, MAIN BRANCH
35	25	SRI VIJAYA DURGA MDG	701825119	17-Jan-06	42750	5730	1490	7220	INDIAN BANK, MAIN BRANCH
36	25	LAXMI DURGA MPS	701984645	24-Jan-06	40000	6049	1572	7621	INDIAN BANK, MAIN BRANCH
37	25	SRI SIRDI VINAYAKA MPS	702242688	06-Feb-06	37500	2504	651	3155	INDIAN BANK, MAIN BRANCH
38	25	SRI VIJAYA GANESH MPS	702565758	16-Feb-06	50000	9456	899	10355	INDIAN BANK, MAIN BRANCH
39	49	VIJAYA MPS	702749928	22-Feb-06	52500	3540	920	4460	INDIAN BANK, MAIN BRANCH
40	49	ARUNODAYA MPS	702797701	23-Feb-06	37500	3037	790	3827	INDIAN BANK, MAIN BRANCH
41	25	SRI DURGA BHAVANI MPS	709376730	18-Aug-06	37500	1962	510	2472	INDIAN BANK, MAIN BRANCH
42	39	INDIRA GANDHI MPS	709769346	18-Aug-06	40000	2969	772	3741	INDIAN BANK, MAIN BRANCH
43	39	SONIYA GANDHI MPS	709789590	04-Sep-06	32500	2498	649	3147	INDIAN BANK, MAIN BRANCH
44	32	PRIYADARSHINI MPS	710792237	04-Sep-06	30000	2527	657	3184	INDIAN BANK, MAIN BRANCH
45	32	SRISAI GANGA MPS	712014743	06-Oct-06	20000	1206	314	1520	INDIAN BANK, MAIN BRANCH
46	25	SITHA DPS		06-Oct-06	45000			0	INDIAN BANK, MAIN BRANCH
47	25	OM SAI DG	714140391	31-Oct-06	20000	814	212	1026	INDIAN BANK, MAIN BRANCH
48	25	KANAKA DURGA DG	714148540	31-Oct-06	22500	955	248	1203	INDIAN BANK, MAIN BRANCH

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
49	27	DURGA DEVI MPS	714160645	31-Oct-06	20000	860	224	1084	INDIAN BANK, MAIN BRANCH
50	26	TRIVENI MPS	714171908	31-Oct-06	18000	740	193	933	INDIAN BANK, MAIN BRANCH
51	26	SAI RAM MPS	714180094	31-Oct-06	47500	1723	448	2171	INDIAN BANK, MAIN BRANCH
52	27	BISMILLA DUMA PS	714736121	07-Nov-06	20000	1030	268	1298	INDIAN BANK, MAIN BRANCH
53	27	RESHMA SULTANA DG	715337013	14-Nov-06	20000	943	245	1188	INDIAN BANK, MAIN BRANCH
54	25	ASHA JYOTHI MPS	715918203	21-Nov-06	18000	746	194	940	INDIAN BANK, MAIN BRANCH
55	37	MOTHER TERISSA MPS	435018323	23-Nov-06	37500	117	30	147	INDIAN BANK, MAIN BRANCH
56	30	KHAJA BABA MPS	720070025	23-Jan-07	15000	704	183	887	INDIAN BANK, MAIN BRANCH
57	32	SITHA MPS	726031626	24-Feb-07	38500	1248	324	1572	INDIAN BANK, MAIN BRANCH
58	34	SRI TARAKA RAMA MDG	723042111	01-Mar-07	20000	906	236	1142	INDIAN BANK, MAIN BRANCH
59	27	BISMILLA DPS	724143209	09-Mar-07	13500	613	159	772	INDIAN BANK, MAIN BRANCH
60	39	TELURU DG	425565593	21-Mar-07	45000	1922	500	2422	INDIAN BANK, MAIN BRANCH
61	31	SAMBHAVI MPS	725786385	22-Mar-07	20000	921	240	1161	INDIAN BANK, MAIN BRANCH
62	34	KAVITA SARASWATHI MPS	728114933	16-Apr-07	30000	142	37	179	INDIAN BANK, MAIN BRANCH
					1728500	119676	29558	149234	1728500
1	42	JAI BHAVANI MD	705591220	16-May-06	30000	600	1798	2398	INDIAN BANK, MUTYALAMPADU
2	42	SRI DURGA DG	705592609	16-May-06	30000	640	1917	2557	INDIAN BANK, MUTYALAMPADU
3	45	SRI SAI MPS	713994526	28-Oct-06	30000	437	1310	1747	INDIAN BANK, MUTYALAMPADU

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1	2	3	4	5	6	7	8	9	10
4	46	PRABHU MPS	705658812	17-May-06	30000	388	1161	1549	INDIAN BANK, MUTYALAMPADU
5	46	PALLEBATA MPS	705775147	20-May-06	30000	523	1567	2090	INDIAN BANK, MUTYALAMPADU
6	47	BALAJI MPS	705596591	16-May-06	30000	422	1266	1688	INDIAN BANK, MUTYALAMPADU
7	47	SRI SAI DURGA MDG	705596002	16-May-06	30000	327	960	1287	INDIAN BANK, MUTYALAMPADU
8	47	SRISAI RAGHAVENDR A	705591809	16-May-06	30000	573	1690	2263	INDIAN BANK, MUTYALAMPADU
9	53	KASTURIBAI MPS	705572648	16-May-06	50000	622	1867	2489	INDIAN BANK, MUTYALAMPADU
10	53	LAXMINARAYANA DG	705562288	16-May-06	30000	378	1133	1511	INDIAN BANK, MUTYALAMPADU
11	53	PADMAVATHI MPS	705563054	16-May-06	30000	383	1148	1531	INDIAN BANK, MUTYALAMPADU
12	53	OM SHAKTHI MPS	705706572	18-May-06	30000	660	1980	2640	INDIAN BANK, MUTYALAMPADU
13	53	SRI MDG	705774203	20-May-06	30000	560	1670	2230	INDIAN BANK, MUTYALAMPADU
14	53	SRI SAI MDG	705770945	20-May-06	33000	173	1830	2003	INDIAN BANK, MUTYALAMPADU
15	53	SRI SAI MPS	705776685	20-May-06	30000	517	1540	2057	INDIAN BANK, MUTYALAMPADU
16	53	DURGADEVI MD	705799502	22-May-06	30000	555	1663	2218	INDIAN BANK, MUTYALAMPADU
17	53	VANITHA MPS	705816610	22-May-06	30000	420	1230	1650	INDIAN BANK, MUTYALAMPADU
18	54	SAI MDG	705598317	16-May-06	30000	283	850	1133	INDIAN BANK, MUTYALAMPADU
19	54	VANI MPS	705598714	16-May-06	30000	483	1450	1933	INDIAN BANK, MUTYALAMPADU
20	54	HARSHITA MDG	705656869	17-May-06	30000	4731	1419	6150	INDIAN BANK, MUTYALAMPADU

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
21	54	INDIAN DG	705749969	19-May-06	30000	538	1614	2152	INDIAN BANK, MUTYALAMPADU
22	54	NAVYA DG	405773312	20-May-06	45000	633	1901	2534	INDIAN BANK, MUTYALAMPADU
23	54	SRI KRUPA MDPS	705777453	20-May-06	30000	650	1950	2600	INDIAN BANK, MUTYALAMPADU
24	54	SRI VENKATA DURGA MDG	705778672	20-May-06	55000	1256	3740	4996	INDIAN BANK, MUTYALAMPADU
25	42	BHAVANI MPS		11-Oct-05	60000	1244	3628	4872	INDIAN BANK, MUTYALAMPADU
26	47	SRI SAI DATTAMPS		10-Jan-06	40000	880	2567	3447	INDIAN BANK, MUTYALAMPADU
27	42	SAI DURGA MDG		31-Jan-06	30000	626	1826	2452	INDIAN BANK, MUTYALAMPADU
28	53	MOTHER TERISSA MPS		31-Jan-06	30000	530	1547	2077	INDIAN BANK, MUTYALAMPADU
29	46	PRIYA DARSINI MPS		31-Jan-06	30000	507	1480	1987	INDIAN BANK, MUTYALAMPADU
30	46	INDIRA MPS	418277832	26-Feb-06	30000	560	1660	2220	INDIAN BANK, MUTYALAMPADU
31	43	SRI SAI LAXMI MPS	718402139	27-Feb-06	30000	409	1220	1629	INDIAN BANK, MUTYALAMPADU
32	52	ADARSHA MPS	705557631	15-May-06	65000	1569	4706	6275	INDIAN BANK, MUTYALAMPADU
33	44	LAXMI DG	705558578	15-May-06	45000	1158	3472	4630	INDIAN BANK, MUTYALAMPADU
34	53	SAI DURGA BHAVANI	70555797	15-May-06	75000	1908	5721	7629	INDIAN BANK, MUTYALAMPADU
35	54	SRI DURGA DEVI MPS	705559162	15-May-06	30000	777	2330	3107	INDIAN BANK, MUTYALAMPADU
36	53	VIJAYALAXMI MPS	705558421	15-May-06	30000	629	1890	2519	INDIAN BANK, MUTYALAMPADU
37	48	NAVEEN DG	705604366	16-May-06	30000	973	2917	3890	INDIAN BANK, MUTYALAMPADU
38	54	SAI DURGA MPS	70564763	16-May-06	30000	682	2045	2727	INDIAN BANK, MUTYALAMPADU

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
39	54	SAI DURGA MPA	705602405	16-May-06	30000	820	2461	3281	INDIAN BANK, MUTYALAMPADU
40	53	SRI KANAKADURG A MPS	705565993	16-May-06	30000	234	2570	2804	INDIAN BANK, MUTYALAMPADU
41	54	ASHA MPS	705607888	17-May-06	30000	702	2107	2809	INDIAN BANK, MUTYALAMPADU
42	43	LATHA MPS	705659270	17-May-06	30000	2751	8251	11002	INDIAN BANK, MUTYALAMPADU
43	53	OM SRI SAI DG	705657976	17-May-06	100000	2563	7689	10252	INDIAN BANK, MUTYALAMPADU
44	42	VIGNESH MPS	705658448	17-May-06	50000	1390	4140	5530	INDIAN BANK, MUTYALAMPADU
45	54	CHANDANA MPS	705705568	18-May-06	60000	1743	5228	6971	INDIAN BANK, MUTYALAMPADU
46	53	RAJYALAXMI DG	705701530	18-May-06	72000	1795	5382	7177	INDIAN BANK, MUTYALAMPADU
47	46	VAISHNAVI MPS	705661937	18-May-06	30000	849	2540	3389	INDIAN BANK, MUTYALAMPADU
48	54	PRIYADARSNI MPS	705749471	19-May-06	60000	1530	4588	6118	INDIAN BANK, MUTYALAMPADU
49	53	RAJESWARI MDG	7057477779	19-May-06	45000	1328	3985	5313	INDIAN BANK, MUTYALAMPADU
50	46	YESU PRABHU MDG	705745681	19-May-06	30000	585	1750	2335	INDIAN BANK, MUTYALAMPADU
51	53	JAI LAXMANA MPS	705778491	20-May-06	75000	173	5210	5383	INDIAN BANK, MUTYALAMPADU
52	42	SRI KANAKA DURGA MPS	705776299	20-May-06	100000	2493	7478	9971	INDIAN BANK, MUTYALAMPADU
53	42	SRI SAI BABA MPS	705778004	20-May-06	100000	2732	8190	10922	INDIAN BANK, MUTYALAMPADU
54	42	SRISAI MPS	714182215	01-Oct-06	30000	557	1640	2197	INDIAN BANK, MUTYALAMPADU
55	53	JEJASWI MPS	713993770	28-Oct-06	230000	4314	14360	18674	INDIAN BANK, MUTYALAMPADU

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
56	46	SRI SEETARAM MPS	713995508	28-Oct-06	30000	690	2050	2740	INDIAN BANK, MUTYALAMPADU
57	53	TAJ MPS	714014763	30-Oct-06	30000	632	1870	2502	INDIAN BANK, MUTYALAMPADU
58	45	TULASI MPS	714016635	30-Oct-06	30000	518	1530	2048	INDIAN BANK, MUTYALAMPADU
59	53	GAYATHARI MPS	714019080	30-Oct-06	30000	597	1790	2387	INDIAN BANK, MUTYALAMPADU
60	46	SRI SAI MPS	714021918	30-Oct-06	30000	513	1520	2033	INDIAN BANK, MUTYALAMPADU
61	47	KARUNA MAITHARI MPS	714023256	30-Oct-06	30000	552	1640	2192	INDIAN BANK, MUTYALAMPADU
62	53	SAI MPS	714023483	30-Oct-06	30000	540	1610	2150	INDIAN BANK, MUTYALAMPADU
63	53	BAJI BABA MPS	714048646	30-Oct-06	30000	566	1700	2266	INDIAN BANK, MUTYALAMPADU
64	43	SRI SAI GANESH MPS	714049865	30-Oct-06	30000	506	1500	2006	INDIAN BANK, MUTYALAMPADU
65	53	GANESH MPS	714052426	30-Oct-06	30000	570	1710	2280	INDIAN BANK, MUTYALAMPADU
66	53	MOTHER TERRISA MPS	714061677	30-Oct-06	60000	1293	3870	5163	INDIAN BANK, MUTYALAMPADU
67	45	JHANSI DG	714064996	30-Oct-06	30000	625	1840	2465	INDIAN BANK, MUTYALAMPADU
68	44	BHAVANA MAITHRI MPS	714065627	30-Oct-06	30000	497	1460	1957	INDIAN BANK, MUTYALAMPADU
69	44	PAVANA MAITHRI MPS	714067045	30-Oct-06	30000	497	1460	1957	INDIAN BANK, MUTYALAMPADU
70	44	JHANSI MPS	714079651	30-Oct-06	30000	498	1490	1988	INDIAN BANK, MUTYALAMPADU
71	45	SRI VIGNESWARA MPS	714089263	30-Oct-06	30000	546	1610	2156	INDIAN BANK, MUTYALAMPADU

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
72	45	SIVA GAYATHRI MPS	714091953	30-Oct-06	30000	578	1700	2278	INDIAN BANK, MUTYALAMPADU
73	46	SRI SAI DG	714064420	30-Oct-06	30000	583	1730	2313	INDIAN BANK, MUTYALAMPADU
74	52	BHAVANIDG	714168191	31-Oct-06	30000	583	1730	2313	INDIAN BANK, MUTYALAMPADU
75	43	DURGA DG	714172469	31-Oct-06	30000	712	2130	2842	INDIAN BANK, MUTYALAMPADU
76	52	SWATHI MPS	714174228	31-Oct-06	30000	585	1720	2305	INDIAN BANK, MUTYALAMPADU
77	43	VELUGU JYOTHI MPS	714183856	31-Oct-06	30000	512	1520	2032	INDIAN BANK, MUTYALAMPADU
78	53		714185220	31-Oct-06	30000	527	1570	2097	INDIAN BANK, MUTYALAMPADU
79	53	CHAITANYA MPS	714185683	31-Oct-06	30000	509	1520	2029	INDIAN BANK, MUTYALAMPADU
80	53	SAI MPS	714185887	31-Oct-06	30000	721	2150	2871	INDIAN BANK, MUTYALAMPADU
81	46	SIVA BHAVNAI MPS	714186653	31-Oct-06	30000	644	1930	2574	INDIAN BANK, MUTYALAMPADU
82	53	SHAKTHI MPS	714013431	01-Nov-06	36000	540	1610	2150	INDIAN BANK, MUTYALAMPADU
83	45	SRI SAI SANKARA MPS	714190397	01-Nov-06	30000	499	1470	1969	INDIAN BANK, MUTYALAMPADU
84	51	KARUNA DG	714191404	01-Nov-06	30000	520	1530	2050	INDIAN BANK, MUTYALAMPADU
85	43	SAI DURGAMPS	714193252	01-Nov-06	30000	535	1600	2135	INDIAN BANK, MUTYALAMPADU
86	44	JEEVAN MYTHRI MPS	714196446	01-Nov-06	30000	488	1450	1938	INDIAN BANK, MUTYALAMPADU
87	42	SAI DURGA MPS	714201753	01-Nov-06	30000	657	1960	2617	INDIAN BANK, MUTYALAMPADU
88	42	SWARNA MPS	71423568	01-Nov-06	30000	541	1590	2131	INDIAN BANK, MUTYALAMPADU

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
89	53	BHAVANI MPS	714206773	01-Nov-06	30000	556	1640	2196	INDIAN BANK, MUTYALAMPADU
90	53	DURGA BHAVANI MPS	714210633	01-Nov-06	30000	686	2050	2736	INDIAN BANK, MUTYALAMPADU
91	53	BHAVANI MPS	714215393	01-Nov-06	30000	498	1500	1998	INDIAN BANK, MUTYALAMPADU
92	53	DEEPTI MPS	714218009	01-Nov-06	30000	473	1410	1883	INDIAN BANK, MUTYALAMPADU
93	53	DURGA MPS	714220540	01-Nov-06	30000	506	1500	2006	INDIAN BANK, MUTYALAMPADU
94	42	MONIKA MPS	714234086	01-Nov-06	30000	591	1780	2371	INDIAN BANK, MUTYALAMPADU
95	53	GOWTAMI MPS	714236016	01-Nov-06	30000	516	1520	2036	INDIAN BANK, MUTYALAMPADU
96	44	SAI DWCUA GROUP	714237441	01-Nov-06	30000	668	2000	2668	INDIAN BANK, MUTYALAMPADU
97	44	BHAVANI DG	714244903	01-Nov-06	30000	536	1610	2146	INDIAN BANK, MUTYALAMPADU
98	46	OM SAI MPS	714247824	01-Nov-06	30000	646	1930	2576	INDIAN BANK, MUTYALAMPADU
99	53		714248884	01-Nov-06	30000	540	1620	2160	INDIAN BANK, MUTYALAMPADU
100	46	INDIRA MPS	714250687	01-Nov-06	30000	660	1970	2630	INDIAN BANK, MUTYALAMPADU
101	48	KRUPA DG	714253757	01-Nov-06	30000	656	1960	2616	INDIAN BANK, MUTYALAMPADU
102	46	SAMATHA MPS	714270670	01-Nov-06	30000	439	1310	1749	INDIAN BANK, MUTYALAMPADU
103	46	SRI GAYATHRI MPS	714272077	01-Nov-06	30000	486	1440	1926	INDIAN BANK, MUTYALAMPADU
104	46	SYAMALA MPS	714269097	02-Nov-06	30000	481	1440	1921	INDIAN BANK, MUTYALAMPADU
105	53	KRANTHI MPS	714295969	02-Nov-06	30000	536	1610	2146	INDIAN BANK, MUTYALAMPADU
106	53	SHANTHI MPS	714608550	02-Nov-06	30000	652	1930	2582	INDIAN BANK, MUTYALAMPADU

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1	2	3	4	5	6	7	8	9	10
107	46	CHANDANA MPS	714370274	02-Nov-06	30000	587	1760	2347	INDIAN BANK, MUTYALAMPADU
108	45	SAI DURGA BHAVANI MPS	714355919	02-Nov-06	50000	1084	3220	4304	INDIAN BANK, MUTYALAMPADU
109	46	JEJASWI MPS	714244787	03-Nov-06	30000	546	1620	2166	INDIAN BANK, MUTYALAMPADU
110	53	MOTHER TERRISA MPS	717842127	19-Dec-06	30000	544	1610	2154	INDIAN BANK, MUTYALAMPADU
111	52	CHAITANTA MPS	718275165	26-Dec-06	30000	483	1430	1913	INDIAN BANK, MUTYALAMPADU
112	53	SRISAI DURGA DG	720233049	25-Jan-07	30000	413	1220	1633	INDIAN BANK, MUTYALAMPADU
113	53	BINDU MAHILA PS	722818346	27-Feb-07	30000	414	1240	1654	INDIAN BANK, MUTYALAMPADU
114	53	MARY MATHA MPS	722819995	27-Feb-07	30000	416	1240	1656	INDIAN BANK, MUTYALAMPADU
115	43	SAI RAM MPS	722821915	27-Feb-07	30000	442	1310	1752	INDIAN BANK, MUTYALAMPADU
116	54	M.MARIYAMMA	722826957	27-Feb-07	30000	452	1340	1792	INDIAN BANK, MUTYALAMPADU
117	42	GANESH MPS	722941801	28-Feb-07	30000	416	1230	1646	INDIAN BANK, MUTYALAMPADU
118	43	SRI VENKATESWARA MPS	722949594	28-Feb-07	30000	441	1300	1741	INDIAN BANK, MUTYALAMPADU
119	53	KANAKA DURGA MPS	722952449	28-Feb-07	30000	399	1200	1599	INDIAN BANK, MUTYALAMPADU
120	50	VELANGINI MPS	722954887	28-Feb-07	30000	435	1290	1725	INDIAN BANK, MUTYALAMPADU
121	53	SRI DURGA DG	723461187	05-Mar-07	100000	1515	4520	6035	INDIAN BANK, MUTYALAMPADU
					4546000	93850	276542	370392	4546000
1	8	SRI LAXMI KANAKA DURGA MDG	6395	29-Apr-06	25000	258	496	754	KDCC BANK, PATAMATA
2	11	INIDIRA MPS	5730	15-Nov-05	26000	237	473	710	KDCC BANK, PATAMATA

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1	2	3	4	5	6	7	8	9	10
3	11	PABHJU MPS	5825	15-Nov-05	20000	277	553	830	KDCC BANK, PATAMATA
4	11	SRI LAXMI RANGA MPS	5839	15-Nov-05	24000	305	611	916	KDCC BANK, PATAMATA
5	11	SIPORA MPS	5850	16-Nov-05	35000	813	1625	2438	KDCC BANK, PATAMATA
6	11	SRI VENKATASAI BABA TARUNI MPS	2183	03-Jan-06	55000	1190	2380	3570	KDCC BANK, PATAMATA
7	11	SRI LAXMI TIRUPATAMMA MDG	5388	31-Mar-06	40000	984	1969	2953	KDCC BANK, PATAMATA
8	11	OM SAI VENKATA MG	5385	31-Mar-06	40000	937	1873	2810	KDCC BANK, PATAMATA
9	11	SRI BALAJIMDG	5387	31-Mar-06	40000	939	1877	2816	KDCC BANK, PATAMATA
10	11	KARUNAMAI MDG	5386	31-Mar-06	44000	1003	2007	3010	KDCC BANK, PATAMATA
11	11	SRI LAXMI MDG	5549	11-Aug-06	20000	333	667	1000	KDCC BANK, PATAMATA
12	11	SHANTI MDG	5399	12-Aug-06	40000	922	1843	2765	KDCC BANK, PATAMATA
13	11	PRABHU MDG	5825	18-Nov-06	50000	773	1546	2319	KDCC BANK, PATAMATA
14	11	SRI LAXMI GANGA MDG	5839	18-Nov-06	60000	935	1869	2804	KDCC BANK, PATAMATA
15	11	NARASIMHA DG	6382	29-Nov-06	25000	362	725	1087	KDCC BANK, PATAMATA
16	11	SRI VENKATA SAI MDG	6390	29-Nov-06	20000	284	568	852	KDCC BANK, PATAMATA
17	11	INDIRA MDG	5730	29-Nov-06	60000	780	560	1340	KDCC BANK, PATAMATA
18	12	LAXMI SHG	5653	15-Nov-05	20000	310	620	930	KDCC BANK, PATAMATA
19	12	SIVA SAI DG	5837	15-Nov-05	20000	357	713	1070	KDCC BANK, PATAMATA
20	12	BHAVANA MPS	5852	15-Nov-05	20000	283	567	850	KDCC BANK, PATAMATA
21	12	DEVI PRASANNA MPS	5854	15-Nov-05	20000	275	550	825	KDCC BANK, PATAMATA
22	12	MANNAE MDG	5841	16-Nov-05	24000	737	1474	2211	KDCC BANK, PATAMATA

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1	2	3	4	5	6	7	8	9	10
23	12	SRI SADGUNA SAI MDG	5894	02-Feb-06	15000	458	915	1373	KDCC BANK, PATAMATA
24	12	SRI VASAVI MDG	5902	31-Mar-06	20000	471	942	1413	KDCC BANK, PATAMATA
25	12	SANIHITA MDG	5657	31-Mar-06	40000	900	4800	5700	KDCC BANK, PATAMATA
26	12	KEERTHI MDG	5656	31-Mar-06	40000	888	1777	2665	KDCC BANK, PATAMATA
27	12	SRI VYSALI MDG	5903	31-Mar-06	20000	433	867	1300	KDCC BANK, PATAMATA
28	12	SRI PRAGATHI MDG	6181	31-Mar-06	20000	465	931	1396	KDCC BANK, PATAMATA
29	12	MALLESWARI MDG	6234	11-Aug-06	20000	260	520	780	KDCC BANK, PATAMATA
30	12	KRISHNA CHAITANYA MDG	6232	11-Aug-06	20000	2065	530	2595	KDCC BANK, PATAMATA
31	12	SRI GAYATHRI MDG	5399	11-Aug-06	20000	369	739	1108	KDCC BANK, PATAMATA
32	12	USHODAYA DG	6306	12-Aug-06	20000	373	745	1118	KDCC BANK, PATAMATA
33	12	USHA MDG	5890	12-Aug-06	20000	400	800	1200	KDCC BANK, PATAMATA
34	12	SRI KRISHNA MDG	5450	12-Aug-06	40000	823	1647	2470	KDCC BANK, PATAMATA
35	12	KALYANI MDG	6281	12-Aug-06	24000	443	889	1332	KDCC BANK, PATAMATA
36	12	SRUTHI MDG	5794	12-Aug-06	40000	923	1847	2770	KDCC BANK, PATAMATA
37	12	VASUKI DG	5920	19-Aug-06	20000	597	593	1190	KDCC BANK, PATAMATA
38	12	SIVA SAI DG	6338	19-Aug-06	20000	567	533	1100	KDCC BANK, PATAMATA
39	12	DEVI PRASANMAMD G	5854	18-Nov-06	50000	820	1640	2460	KDCC BANK, PATAMATA
40	12	LAXMI DURGA MDG	5853	18-Nov-06	50000	820	1640	2460	KDCC BANK, PATAMATA
41	12	BASAVA DG	5857	18-Nov-06	50000	931	1663	2594	KDCC BANK, PATAMATA
42	12	SRI SAI RAM MDG	6391	29-Nov-06	20000	279	557	836	KDCC BANK, PATAMATA

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1	2	3	4	5	6	7	8	9	10
43	14	SRI VENKATESWARA MPS	1866	18-Mar-06	55000	1138	2275	3413	KDCC BANK, PATAMATA
44	14	SRI KANAKADURGA MDG	2053	18-Mar-06	33500	550	1100	1650	KDCC BANK, PATAMATA
45	14	TEJASWINI MDG	6376	17-Aug-06	22000	273	547	820	KDCC BANK, PATAMATA
46	14	DURGA MALLESWARI DG	5919	19-Aug-06	20000	581	1161	1742	KDCC BANK, PATAMATA
47	16	SAI DURGA MDG	6415	29-Apr-06	22000	320	640	960	KDCC BANK, PATAMATA
48	16	MOTHER TERRISA MDG	6414	29-Apr-06	22000	317	636	953	KDCC BANK, PATAMATA
49	16	SUNI SWAKRA MDG	6233	11-Aug-06	20000	403	807	1210	KDCC BANK, PATAMATA
50	12	SRI BRAMARAMBHA MDG	5765	11-Aug-06	52000	842	1683	2525	KDCC BANK, PATAMATA
51	12	SUGUNA MDG	6233	11-Aug-06	20000	327	653	980	KDCC BANK, PATAMATA
					1563500	31330	59643	90973	1563500
1	42	THARUNI MPS	2836	16-Jan-06	25000	293	586	879	KDCC BANK, SATYANARAYANAPURAM
2	42	THARUNI MPS	2836	27-Nov-06	50000	725	1450	2175	KDCC BANK, SATYANARAYANAPURAM
3	46	SRI SAI LAXMI MPS	2825	27-Nov-06	25000	351	702	1053	KDCC BANK, SATYANARAYANAPURAM
4	53	SRI VENKATASAI MPS	3122	27-Nov-06	25000	325	648	973	KDCC BANK, SATYANARAYANAPURAM
5	53	MARIYA MPS	2992	27-Nov-06	25000	414	826	1240	KDCC BANK, SATYANARAYANAPURAM
6	53	BISMILLA MPS	2990	27-Nov-06	25000	398	796	1194	KDCC BANK, SATYANARAYANAPURAM

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1	2	3	4	5	6	7	8	9	10
7	53	SATTAR MPS	2991	27-Nov-06	25000	368	735	1103	KDCC BANK, SATYANARAYANAPURAM
8	46	GANESH PS	3034	27-Nov-06	25000	283	801	1084	KDCC BANK, SATYANARAYANAPURAM
9	47	MEGHANA PS	3132	27-Nov-06	25000	277	785	1062	KDCC BANK, SATYANARAYANAPURAM
10	46	SANGAMITHRA MPS	2875	27-Nov-06	25000	424	848	1272	KDCC BANK, SATYANARAYANAPURAM
11	47	KEERTHANA MPS	3131	27-Nov-06	25000	501	1001	1502	KDCC BANK, SATYANARAYANAPURAM
12	53	RAJITHA DMPS	3095	30-Mar-07	25000	247	698	945	KDCC BANK, SATYANARAYANAPURAM
					325000	4606	9876	14482	325000
1	31	VENKATA LAXMI MDG	1529	04-Dec-06	33000	375	938	1313	SAPTAGIRI GRAMEENA BANK, KOTHAPET
2	31	REVATHI DEVI MPS	1649	22-Jan-07	30000	297	741	1038	SAPTAGIRI GRAMEENA BANK, KOTHAPET
3	31	DURGA DEVI DG	1647	07-Feb-07	30000	253	633	886	SAPTAGIRI GRAMEENA BANK, KOTHAPET
4	31	GAYATHRI MDG	1539	07-Feb-07	30000	268	669	937	SAPTAGIRI GRAMEENA BANK, KOTHAPET
5	31	KANAKADURG A MDS	1786	17-Feb-07	100000	778	1944	2722	SAPTAGIRI GRAMEENA BANK, KOTHAPET
6	31	DURGA MDG	1459	17-Feb-07	30000	242	606	848	SAPTAGIRI GRAMEENA BANK, KOTHAPET
7	31	SRI LALITHA MDG	1655	08-Mar-07	30000	210	524	734	SAPTAGIRI GRAMEENA BANK, KOTHAPET
8	32	SAI MDG	1563	22-Nov-06	30000	366	915	1281	SAPTAGIRI GRAMEENA BANK, KOTHAPET
9	32	LAXMI MPS	1464	24-Nov-06	30000	376	941	1317	SAPTAGIRI GRAMEENA BANK, KOTHAPET
10	32	SRI NAGA SAI MDG	1481	27-Nov-06	30000	395	986	1381	SAPTAGIRI GRAMEENA BANK, KOTHAPET
11	32	DEVI MDPS	1462	04-Dec-06	30000	378	946	1324	SAPTAGIRI GRAMEENA BANK, KOTHAPET

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1	2	3	4	5	6	7	8	9	10
12	32	SUMITRA MDG	1471	04-Dec-06	30000	372	929	1301	SAPTAGIRI GRAMEENA BANK, KOTHAPET
13	32	LAXMI MDG	1518	05-Dec-06	30000	387	966	1353	SAPTAGIRI GRAMEENA BANK, KOTHAPET
14	32	BISMILLA MDG	1597	13-Dec-06	30000	328	819	1147	SAPTAGIRI GRAMEENA BANK, KOTHAPET
15	32	SRI DURGA BHAVANI DG	1520	23-Jan-07	30000	298	744	1042	SAPTAGIRI GRAMEENA BANK, KOTHAPET
16	32	PRABHU MDG	1502	22-Feb-07	30000	234	586	820	SAPTAGIRI GRAMEENA BANK, KOTHAPET
17	32	PRAGATI MDG	1521	15-Mar-07	20000	124	311	435	SAPTAGIRI GRAMEENA BANK, KOTHAPET
18	32	BHARATHI MDG	1523	15-Mar-07	20000	124	311	435	SAPTAGIRI GRAMEENA BANK, KOTHAPET
19	33	INDIRA MDPS	1507	19-Feb-07	30000	237	593	830	SAPTAGIRI GRAMEENA BANK, KOTHAPET
20	33	JHANSI DMPS	1466	26-Apr-07	30000	97	242	339	SAPTAGIRI GRAMEENA BANK, KOTHAPET
21	33	PRIYANKA DMPS	1467	26-Apr-07	30000	97	242	339	SAPTAGIRI GRAMEENA BANK, KOTHAPET
22	33	THREE SAKTHI MDG	1332	27-Apr-07	50000	158	396	554	SAPTAGIRI GRAMEENA BANK, KOTHAPET
23	34	KANAKA DURGA MDG	1517	02-Dec-06	30000	351	877	1228	SAPTAGIRI GRAMEENA BANK, KOTHAPET
24	34	SAI BABA DMPS	1525	05-Dec-06	30000	351	879	1230	SAPTAGIRI GRAMEENA BANK, KOTHAPET
25	34	SRI SAI DURGA MDG	1534	19-Dec-06	30000	314	784	1098	SAPTAGIRI GRAMEENA BANK, KOTHAPET
26	34	SRI DURGA MDG	1665	03-Feb-07	30000	260	651	911	SAPTAGIRI GRAMEENA BANK, KOTHAPET
27	34	SRI SAI DPS	1565	08-Feb-07	30000	250	624	874	SAPTAGIRI GRAMEENA BANK, KOTHAPET
28	34	BALA YESU MDG	1671	08-Feb-07	30000	249	623	872	SAPTAGIRI GRAMEENA BANK, KOTHAPET
29	34	KANAKADURG A DG	1646	08-Feb-07	30000	266	665	931	SAPTAGIRI GRAMEENA BANK, KOTHAPET

Sl. No	Div No	Name of the Group	SB. Account No.	Date of loan taken	Amount of loan	3%	above 3%	Total Interest paid	NAME OF THE BANK
1	2	3	4	5	6	7	8	9	10
30	34	SRAVANTHI MDG	1700	22-Mar-07	30000	179	447	626	SAPTAGIRI GRAMEENA BANK, KOTHAPET
31	34	SAI BABA MDG	1699	20-Apr-07	30000	112	281	393	SAPTAGIRI GRAMEENA BANK, KOTHAPET
32	34	SRI MAHA LAXMI RELLI MDG	1497	24-Apr-07	30000	103	256	359	SAPTAGIRI GRAMEENA BANK, KOTHAPET
33	35	DURGABHAVANI MDG	1627	28-Nov-06	30000	351	878	1229	SAPTAGIRI GRAMEENA BANK, KOTHAPET
34	35	VIGNESWARA MDG	1527	30-Nov-06	50000	691	1728	2419	SAPTAGIRI GRAMEENA BANK, KOTHAPET
35	35	KANAKA DURGA MDG	1672	12-Feb-07	30000	239	597	836	SAPTAGIRI GRAMEENA BANK, KOTHAPET
36	35	SAI DURGA BHAVANI MDG	1657	28-Feb-07	30000	227	569	796	SAPTAGIRI GRAMEENA BANK, KOTHAPET
37	35	ODIA DURGAMBA MDG	1530	17-Apr-07	30000	122	305	427	SAPTAGIRI GRAMEENA BANK, KOTHAPET
38	38	GANESH DMPS	1473	22-Nov-06	30000	352	881	1233	SAPTAGIRI GRAMEENA BANK, KOTHAPET
39	38	KRANTHI MPS	1617	19-Feb-07	30000	244	611	855	SAPTAGIRI GRAMEENA BANK, KOTHAPET
40	38	SAI GANESH MDG	1482	20-Feb-07	30000	234	593	827	SAPTAGIRI GRAMEENA BANK, KOTHAPET
41	38	JYOTHI MPS	1616	23-Feb-07	30000	232	580	812	SAPTAGIRI GRAMEENA BANK, KOTHAPET
42	38	VENKATA SAI DURGA MDG	1790	28-Feb-07	100000	745	1863	2608	SAPTAGIRI GRAMEENA BANK, KOTHAPET
43	38	VENKATESWARA MDG	1674	06-Mar-07	30000	207	518	725	SAPTAGIRI GRAMEENA BANK, KOTHAPET
44	38	AYYAPPA MDG	1670	13-Mar-07	30000	198	494	692	SAPTAGIRI GRAMEENA BANK, KOTHAPET
45	38	ANUGRAHA DURGA MPS	1798	09-Apr-07	30000	138	344	482	SAPTAGIRI GRAMEENA BANK, KOTHAPET

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1	2	3	4	5	6	7	8	9	10
46		DURGA MALLESWARI MDG	1490	14-Feb-07	30000	236	590	826	SAPTAGIRI GRAMEENA BANK, KOTHAPET
47	28	KHAJA MDPS	1241	17-Dec-05	25000	720	1559	2279	SAPTAGIRI GRAMEENA BANK, KOTHAPET
48	28	CHANDRAKANT HA MPS	1320	22-Dec-05	40000	1287	2787	4074	SAPTAGIRI GRAMEENA BANK, KOTHAPET
49	30	SNEHA MDG	1204	29-Dec-05	35000	1354	2935	4289	SAPTAGIRI GRAMEENA BANK, KOTHAPET
50	31	SRI SITHA RAMA DG	372	10-Jan-06	100000	3599	7797	11396	SAPTAGIRI GRAMEENA BANK, KOTHAPET
51	28	SRI CHAITANYA MDG	1472	15-Feb-06	30000	934	2024	2958	SAPTAGIRI GRAMEENA BANK, KOTHAPET
52	31	VEERNJANEYA DG	354	17-Jul-06	100000	2299	5364	7663	SAPTAGIRI GRAMEENA BANK, KOTHAPET
53	25	PRASANNA KUMAR MDG	1290	15-Nov-06	30000	368	920	1288	SAPTAGIRI GRAMEENA BANK, KOTHAPET
54	30	PRABHU MDG	1293	16-Nov-06	30000	378	946	1324	SAPTAGIRI GRAMEENA BANK, KOTHAPET
55		KARUNAMAI DG	1561	24-Nov-06	30000	364	911	1275	SAPTAGIRI GRAMEENA BANK, KOTHAPET
56		SRI SAI BHAVANI MDG	1268	24-Nov-06	30000	367	916	1283	SAPTAGIRI GRAMEENA BANK, KOTHAPET
57		OM SAI DG	1560	24-Nov-06	30000	400	999	1399	SAPTAGIRI GRAMEENA BANK, KOTHAPET
58	30	VIJAYA DURGA DMS	1269	04-Dec-06	30000	389	971	1360	SAPTAGIRI GRAMEENA BANK, KOTHAPET
59		GANESH MDG	1485	05-Dec-06	30000	385	963	1348	SAPTAGIRI GRAMEENA BANK, KOTHAPET
60	36	DURGA BHAVANI MDG	1494	19-Dec-06	30000	365	912	1277	SAPTAGIRI GRAMEENA BANK, KOTHAPET
61	31	CHAITANYA MDPS	515	20-Dec-06	75000	890	2226	3116	SAPTAGIRI GRAMEENA BANK, KOTHAPET
62	49	VISALA MDG	1584	21-Dec-06	30000	358	896	1254	SAPTAGIRI GRAMEENA BANK, KOTHAPET

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1	2	3	4	5	6	7	8	9	10
63	49	MARY MATHA MPS	1572	21-Dec-06	30000	360	899	1259	SAPTAGIRI GRAMEENA BANK, KOTHAPET
64	49	SAI LAXMI MDG	1603	21-Dec-06	30000	348	871	1219	SAPTAGIRI GRAMEENA BANK, KOTHAPET
65	49	ESWARI MDG	1620	21-Dec-06	30000	353	882	1235	SAPTAGIRI GRAMEENA BANK, KOTHAPET
66	49	KARUNADAYA MDG	1681	21-Dec-06	30000	356	889	1245	SAPTAGIRI GRAMEENA BANK, KOTHAPET
67	49	A PYDI RAJU MDG	1575	26-Dec-06	30000	336	839	1175	SAPTAGIRI GRAMEENA BANK, KOTHAPET
68	49	KRISHNA VENI MDG	1571	26-Dec-06	30000	348	869	1217	SAPTAGIRI GRAMEENA BANK, KOTHAPET
69	49	DRAKSHAVALI MDG	1633	26-Dec-06	30000	346	864	1210	SAPTAGIRI GRAMEENA BANK, KOTHAPET
70	49	ALLA MAHILA DG	1585	26-Dec-06	30000	315	789	1104	SAPTAGIRI GRAMEENA BANK, KOTHAPET
71	49	MARY MDG	1593	26-Dec-06	30000	352	879	1231	SAPTAGIRI GRAMEENA BANK, KOTHAPET
72	49	NAVA JYOTHI MDG	1570	26-Dec-06	30000	347	869	1216	SAPTAGIRI GRAMEENA BANK, KOTHAPET
73	49	SRI SARASWATHI MDG	1600	26-Dec-06	30000	352	879	1231	SAPTAGIRI GRAMEENA BANK, KOTHAPET
74	49	SRI PURUGULA VEERANJANEY A DG	1621	26-Dec-06	50000	481	1201	1682	SAPTAGIRI GRAMEENA BANK, KOTHAPET
75	49	SRI ANJANEYA MDG	1693	26-Dec-06	30000	337	844	1181	SAPTAGIRI GRAMEENA BANK, KOTHAPET
76	49	DAIVA KRUPA MDG	1579	26-Dec-06	30000	322	806	1128	SAPTAGIRI GRAMEENA BANK, KOTHAPET
77	49	SUBBA RAJU COLONY MDG	1678	26-Dec-06	30000	355	888	1243	SAPTAGIRI GRAMEENA BANK, KOTHAPET
78	49	SUBHANI MDG	1591	27-Dec-06	30000	349	872	1221	SAPTAGIRI GRAMEENA BANK, KOTHAPET

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1	2	3	4	5	6	7	8	9	10
79	49	MAHALAXMI MDG	1601	27-Dec-06	30000	349	874	1223	SAPTAGIRI GRAMEENA BANK, KOTHAPET
80	49	CHAITANYA MDG	1622	27-Dec-06	30000	349	871	1220	SAPTAGIRI GRAMEENA BANK, KOTHAPET
81	49	BISMILLA MDG	1592	27-Dec-06	30000	347	868	1215	SAPTAGIRI GRAMEENA BANK, KOTHAPET
82	49	PRIYANAKA MDG	1588	27-Dec-06	30000	346	865	1211	SAPTAGIRI GRAMEENA BANK, KOTHAPET
83	49	JEEVAN JYOTHI MDG	1576	27-Dec-06	30000	345	862	1207	SAPTAGIRI GRAMEENA BANK, KOTHAPET
84	49	SRI SAI JYOTHI MDG	1577	27-Dec-06	30000	348	869	1217	SAPTAGIRI GRAMEENA BANK, KOTHAPET
85	49	PRASANTHI MDG	1642	27-Dec-06	30000	308	769	1077	SAPTAGIRI GRAMEENA BANK, KOTHAPET
86	49	RUTHAMMA MDG	1573	27-Dec-06	30000	349	871	1220	SAPTAGIRI GRAMEENA BANK, KOTHAPET
87	49	ESTARU MDG	1636	27-Dec-06	30000	341	851	1192	SAPTAGIRI GRAMEENA BANK, KOTHAPET
88	49	KARUNA MDG	1608	27-Dec-06	30000	349	871	1220	SAPTAGIRI GRAMEENA BANK, KOTHAPET
89	49	JAYA BHARATHI MDG	1628	27-Dec-06	30000	311	779	1090	SAPTAGIRI GRAMEENA BANK, KOTHAPET
90	49	USHODAYA MDG	1605	28-Dec-06	30000	347	868	1215	SAPTAGIRI GRAMEENA BANK, KOTHAPET
91	49	ASWINI MDG	1629	28-Dec-06	30000	346	865	1211	SAPTAGIRI GRAMEENA BANK, KOTHAPET
92	49	DURGA MDG	1598	28-Dec-06	30000	346	866	1212	SAPTAGIRI GRAMEENA BANK, KOTHAPET
93	49	KALI KRISHNA MDG	1582	28-Dec-06	30000	345	861	1206	SAPTAGIRI GRAMEENA BANK, KOTHAPET
94	49	SAI DURGA MDG	1581	28-Dec-06	30000	345	862	1207	SAPTAGIRI GRAMEENA BANK, KOTHAPET
95	49	SAI MDG	1602	28-Dec-06	30000	308	766	1074	SAPTAGIRI GRAMEENA BANK, KOTHAPET

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1	2	3	4	5	6	7	8	9	10
96	49	SRI KANAKADURG A MDG	1604	28-Dec-06	30000	345	861	1206	SAPTAGIRI GRAMEENA BANK, KOTHAPET
97	49	OMSAI MPS	1650	28-Dec-06	30000	306	766	1072	SAPTAGIRI GRAMEENA BANK, KOTHAPET
98	49	LAXMI DURGA MDG	1651	28-Dec-06	30000	340	850	1190	SAPTAGIRI GRAMEENA BANK, KOTHAPET
99	49	SUNITHAMDG	1590	29-Dec-06	30000	340	850	1190	SAPTAGIRI GRAMEENA BANK, KOTHAPET
100	49	BALA YESU MDG	1654	30-Dec-06	30000	301	753	1054	SAPTAGIRI GRAMEENA BANK, KOTHAPET
101	49	JAI BHARAT MDG	1659	30-Dec-06	30000	331	828	1159	SAPTAGIRI GRAMEENA BANK, KOTHAPET
102	12	SRI CHAITANYA MPS	1329	02-Jan-07	30000	339	848	1187	SAPTAGIRI GRAMEENA BANK, KOTHAPET
103		ADARSA MDG	1551	06-Feb-07	30000	258	644	902	SAPTAGIRI GRAMEENA BANK, KOTHAPET
104		POORNIMA MDG	1552	06-Feb-07	30000	183	456	639	SAPTAGIRI GRAMEENA BANK, KOTHAPET
105		CHINNARI MDG	1557	06-Feb-07	30000	258	644	902	SAPTAGIRI GRAMEENA BANK, KOTHAPET
106		JASWANTHI MDG	1553	06-Feb-07	30000	253	631	884	SAPTAGIRI GRAMEENA BANK, KOTHAPET
107	38	SRI DURGA DG	1688	17-Feb-07	30000	241	603	844	SAPTAGIRI GRAMEENA BANK, KOTHAPET
108	49	LUDHIYA MDDG	1578	06-Mar-07	30000	215	536	751	SAPTAGIRI GRAMEENA BANK, KOTHAPET
109	49	HANUMA MDG	1638	12-Mar-07	30000	201	503	704	SAPTAGIRI GRAMEENA BANK, KOTHAPET
110	49	DHANA LAXMI MDG	1660	20-Apr-07	30000	111	276	387	SAPTAGIRI GRAMEENA BANK, KOTHAPET
					3678000	42960	104373	147333	

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1	2	3	4	5	6	7	8	9	10
1	35	KANAKADURG A SEVA SANGAM	62003369508	26-Dec-05	30000	1064	639	1703	SBH, CHITTINAGAR
2	35	SAI DURGA SEVA SANGAM	62003371233	28-Dec-05	30000	1052	639	1691	SBH, CHITTINAGAR
					60000	2116	1278	3394	
1	37	CHANDRA DMPS	2017516	21-Feb-06	45000	998	2745	3743	UBI, MANI BRANCH
2	37	KRANTHI DMPS	2017548	27-Feb-06	75000	1791	4899	6690	UBI, MANI BRANCH
					120000	2789	7644	10433	
Uma									
1	22	JESUS DG	1105083	12-Dec-05	50000	1449	2714	4163	ANDHRA BANK, LABBIPET
2	22	DURGA BHAVNAI DG	1105295	12-Dec-05	50000	1550	2904	4454	ANDHRA BANK, LABBIPET
3	24	GOWRI PODUPU SANGAM	1176147	10-Dec-05	25000	595	1115	1710	ANDHRA BANK, LABBIPET
4	7	RAMYA GOPIKA MDS,	1115269	10-Dec-05	25000	806	1511	2317	ANDHRA BANK, LABBIPET
5	15	KRANTI MPS	1104715	10-Dec-05	25000	789	1479	2268	ANDHRA BANK, LABBIPET
6	18	UNIT MPS	1115083	10-Dec-05	25000	789	1477	2266	ANDHRA BANK, LABBIPET
7	18	ADARSHINI MDG		10-Dec-05	25000	761	1427	2188	ANDHRA BANK, LABBIPET
8	15	SNEHA DG	1105633	10-Dec-05	25000	789	1477	2266	ANDHRA BANK, LABBIPET
9	16	VANITHA MPS	17570	10-Dec-05	25000	789	1477	2266	ANDHRA BANK, LABBIPET
10	18	DIVYA DEEPIKA MPS		10-Dec-05	25000	377	707	1084	ANDHRA BANK, LABBIPET
11	17	MABU SUBHANI MPS	1105663	10-Dec-05	50000	1258	2358	3616	ANDHRA BANK, LABBIPET
12	18	ASHA JYOTI MDG,		10-Dec-05	25000	353	661	1014	ANDHRA BANK, LABBIPET

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1	2	3	4	5	6	7	8	9	10
13	15	LAXMI RAMYA KRISHA PS	1114234	10-Dec-05	25000	815	1528	2343	ANDHRA BANK, LABBIPET
14	17	NAZ BABA MPS		10-Dec-05	50000	1221	2286	3507	ANDHRA BANK, LABBIPET
15	24	KIRAN DWCUA GROUP	1109678	10-Dec-05	25000	663	1243	1906	ANDHRA BANK, LABBIPET
16	22	DIVYA DG	1113535	10-Dec-05	25000	658	1232	1890	ANDHRA BANK, LABBIPET
17	15	SMILY DWCUA GROUP	1114789	10-Dec-05	25000	694	1300	1994	ANDHRA BANK, LABBIPET
18	17	ROSHINI MDG	1115743	10-Dec-05	50000	1322	2476	3798	ANDHRA BANK, LABBIPET
19	17	GOSEPAK MDG	1109648	10-Dec-05	25000	574	1075	1649	ANDHRA BANK, LABBIPET
20	22	PRIYADARSINI DPS	1116519	10-Dec-05	25000	783	1466	2249	ANDHRA BANK, LABBIPET
21	22	VENNALA DG	1114766	10-Dec-05	25000	716	1341	2057	ANDHRA BANK, LABBIPET
22	22	PRATIBHA DG	1113452	10-Dec-05	50000	1316	2466	3782	ANDHRA BANK, LABBIPET
23	17	FARZANA MPS	115744	10-Dec-05	25000	696	1303	1999	ANDHRA BANK, LABBIPET
24	22	BHARATHI MPS	1114347	10-Dec-05	25000	841	1576	2417	ANDHRA BANK, LABBIPET
25	15	SRISAI DURGA BHAVANI GROUP	1114720	10-Dec-05	25000	382	716	1098	ANDHRA BANK, LABBIPET
26	18	KASTRIBAI MDG		10-Dec-05	50000	1344	2519	3863	ANDHRA BANK, LABBIPET
27	15	YERUSHALEMU DG,	1115413	12-Dec-05	25000	860	1611	2471	ANDHRA BANK, LABBIPET
28	16	SAI BHAVANI MDG	1115648	12-Dec-05	25000	715	1338	2053	ANDHRA BANK, LABBIPET
29	18	GANESH MDG		12-Dec-05	25000	589	1103	1692	ANDHRA BANK, LABBIPET
30	16	VELUGU DG	1115550	12-Dec-05	25000	741	1388	2129	ANDHRA BANK, LABBIPET
31	16	JHANSI DG	1113282	12-Dec-05	25000	734	1375	2109	ANDHRA BANK, LABBIPET
32	17	RANJAN	17561	12-Dec-05	50000	1271	2380	3651	ANDHRA BANK, LABBIPET
33	17	DEVI MDG		12-Dec-05	25000	557	1044	1601	ANDHRA BANK, LABBIPET
34	18	JEEVAN BHARATHI MDG		12-Dec-05	25000	789	1477	2266	ANDHRA BANK, LABBIPET

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1	2	3	4	5	6	7	8	9	10
35	18	MOTHER TERRISA MDG	1111533	12-Dec-05		763	1429	2192	ANDHRA BANK, LABBIPET
36	16	SANTI MPS	17567	23-Dec-05		1173	2197	3370	ANDHRA BANK, LABBIPET
37	15	SAI DURGA MDG	1102835	05-Jan-06		1740	3259	4999	ANDHRA BANK, LABBIPET
						32262	60435	92697	
1	59	PRIYADARSINI MPS	757	10-May-05	75000	2384	5243	7627	CORPORATION BANK, BENZ CIRCLE
2	14	SPANDANA MPS	758	10-May-05	75000	2384	5243	7627	CORPORATION BANK, BENZ CIRCLE
3	15	CHAITANYA MPS	759	10-May-05	75000	2535	5578	8113	CORPORATION BANK, BENZ CIRCLE
4	14	ADARSA MPS	760	10-May-05	75000	2384	5243	7627	CORPORATION BANK, BENZ CIRCLE
						9687	21307	30994	
1	4	SUMA YUVASAKTHI SANGAM	18336	10-Jan-04	30000	1171	2342	3513	ANDHRA BANK, RING ROAD
2	6	SIPPORA MPS	159764	22-Dec-05	50000	737	1475	2212	ANDHRA BANK, RING ROAD
3	11	MOTHER TERISSA PS	12827	22-Dec-05	50000	1024	2049	3073	ANDHRA BANK, RING ROAD
4	12	DHANALXMI MPS	81995	22-Dec-05	30000	1250	2502	3752	ANDHRA BANK, RING ROAD
5	13	JASTI SAMBASIVA RAO MDG	80915	21-Apr-06	30000	565	1132	1697	ANDHRA BANK, RING ROAD
6	14	VENKTA LAXMI PS	161052	22-Apr-06	50000	783	1568	2351	ANDHRA BANK, RING ROAD
7	15	SIPPORA MPS	159764	08-Dec-06	70000	1212	2424	3636	ANDHRA BANK, RING ROAD
8	16	MOTHER THERISSA MPS	12827	24-Jul-07	100000	855	1711	2566	ANDHRA BANK, RING ROAD

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1	2	3	4	5	6	7	8	9	10
9	17	PRUDHVI MPS	12825	24-Jul-07	50000	426	854	1280	ANDHRA BANK, RING ROAD
10	18	VARALAXMI MPS	84416	12-Sep-07	30000	134	269	403	ANDHRA BANK, RING ROAD
						8157	16326	24483	
1	3	JESUS MDG		12-Dec-05	150000	22297	6689	28986	CBI, BENZ CIRCLE
						22297	6689	28986	