

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
1		SUMA YUVA SAKTHI SANGAM	18336	06-Oct-04	30000	3513	1171	2342	ANDHRABANK,RING ROAD
2		SIPPORE MAHILA PODUPU SANGAM	159764	22-Dec-05	50000	2212	737	1475	ANDHRABANK,RING ROAD
3		MOTHER TERISA MAHILA PODUPU SANGAM	12827	22-Dec-05	50000	3073	1024	2049	ANDHRABANK,RING ROAD
4		DHANALAKSHMI MAHILA PODUPU SANGAM	81995	22-Dec-05	30000	3752	1250	2502	ANDHRABANK,RING ROAD
5		JAST SAMBASIVA RAO MAHILA PODUPU SANGAM	80915	21-Apr-06	30000	1694	565	1132	ANDHRABANK,RING ROAD
6		VENKATA LAKSHMI PODUPU SANGAM	161052	22-Apr-06	50000	2351	783	1568	ANDHRABANK,RING ROAD
7		SIPPORE MAHILA PODUPU SANGAM	159764	08-Dec-06	70000	3636	1212	2424	ANDHRABANK,RING ROAD
8		MOTHER TERISA MAHILA PODUPU SANGAM	12827	24-Jul-07	100000	2566	855	1711	ANDHRABANK,RING ROAD
9		PRUDVI MAHILA PODUPU SANGAM	12825	24-Jul-07	50000	1280	426	854	ANDHRABANK,RING ROAD
10		VARALAKSHMI MAHILA PODUPU SANGAM	84416	12-Sep-07	30000	403	134	269	ANDHRABANK,RING ROAD
					<b>490000</b>	<b>24480</b>	<b>8157</b>	<b>16326</b>	
1		SWEETY MAHILA PODUPU SANGAM			30000	1057	302	755	ANDHRABANK,KOTHAPET
2		SAIBABA MAHILA DWCUA GROUP			30000	960	274	686	ANDHRABANK,KOTHAPET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
3		PALLAVI MAHILA DWACUA PODUPU SANGAM			25000	782	223	559	ANDHRABANK,KOTHAPET
4		SRI DURGA MAHILA DWACUA GROUP			50000	1473	421	1052	ANDHRABANK,KOTHAPET
5		THERISA MAHILA DWACUA GROUP			30000	935	267	668	ANDHRABANK,KOTHAPET
6		SRI LAKSHMI DURGA MAHILA DWACUA GROUP			65000	1916	547	1369	ANDHRABANK,KOTHAPET
7		SRI VENKATA SRI MAHILA DWACUA GROUP			65000	1915	547	1368	ANDHRABANK,KOTHAPET
8		MANASA MAHILA DWACUA GROUP			25000	405	116	289	ANDHRABANK,KOTHAPET
9		SRUJANA MAHILA DWACUA GROUP			40000	447	128	319	ANDHRABANK,KOTHAPET
10		BISMILLAH MAHILA DWACUA GROUP			50000	471	135	336	ANDHRABANK,KOTHAPET
11		PRIYA DARSHINI MAHILA DWACUA GROUP			50000	471	135	336	ANDHRABANK,KOTHAPET
12		SRI KANAKA DURGA DWACUA GROUP			50000	261	75	186	ANDHRABANK,KOTHAPET
					<b>510000</b>	<b>11093</b>	<b>3170</b>	<b>7923</b>	
1		JHANSI LAKSHMI PODUPU SANGAM	9028	21-Sep-06	25000	759	207	552	CBI, MANGOMARKET
2		SANTHI MAHILA PODUPU SANGAM	5869	21-Sep-06	60000	3476	908	2576	CBI, MANGOMARKET
3		JAI BHAVANI MAHILA PODUPU SANGAM	9110	21-Sep-06	20000	866	225	641	CBI, MANGOMARKET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
4		MADEENA PODUPU SANGAM	9036	21-Sep-06	25000	766	200	566	CBI, MANGOMARKET
5		PRIYA DARSHINI MAHILA DWACUA GROUP	9037	21-Sep-06	25000	418	109	309	CBI, MANGOMARKET
6		MAHABOOB SUBHANI PS	9035	21-Sep-06	25000	766	200	566	CBI, MANGOMARKET
7		SRI DURGA MAHILA DWACUA GROUP	9093	21-Sep-06	25000	418	109	309	CBI, MANGOMARKET
8		KRUPADAYA MAHILA PS	8848	21-Sep-06	25000	1014	265	749	CBI, MANGOMARKET
9		BAKARI BABA PS	9034	21-Sep-06	25000	423	110	313	CBI, MANGOMARKET
10		BISMILLAH PS	9025	21-Sep-06	25000	418	109	309	CBI, MANGOMARKET
11		CHAITANYA MAHILA PS	9038	21-Sep-06	25000	418	109	309	CBI, MANGOMARKET
12		RAJMARY PS	9039	21-Sep-06	25000	418	109	309	CBI, MANGOMARKET
13		PRIYA DWCUA GROUP	8958	21-Sep-06	25000	755	197	558	CBI, MANGOMARKET
14		SHANTHI MPS	6940	21-Sep-06	45000	1369	357	1012	CBI, MANGOMARKET
15		VISLANDHRA MPS	6958	21-Sep-06	30000	781	203	578	CBI, MANGOMARKET
16		PRIYANKA DWCUA MPS	8762	21-Sep-06	30000	493	125	368	CBI, MANGOMARKET
17		DIVYA MDG	9174	21-Sep-06	10000	167	45	122	CBI, MANGOMARKET
18		TEJA MDG	8860	21-Sep-06	25000	1373	360	1013	CBI, MANGOMARKET
19		SHANTHI MPS	8880	21-Sep-06	25000	411	107	304	CBI, MANGOMARKET
20		CHATANYA DG	8980	21-Sep-06	25000	534	140	394	CBI, MANGOMARKET
21		AS RAJU MPS	5833	21-Sep-06	25000	700	182	518	CBI, MANGOMARKET
22		SARVODAYA MPS	5874	21-Sep-06	25000	714	185	529	CBI, MANGOMARKET
23		KANAKA DURGA DWCUA GROUP	9007	21-Sep-06	25000	695	180	515	CBI, MANGOMARKET
24		JASMIN DG	8878	21-Sep-06	25000	696	180	516	CBI, MANGOMARKET
25		REVATHI DWCUA GROUP	8879	22-Sep-09	25000	690	180	510	CBI, MANGOMARKET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
26		JYOTHI MPS	6765	22-Sep-09	50000	1799	465	1334	CBI, MANGOMARKET
27		SAI DWCUA GROUP	8959	22-Sep-09	25000	714	185	529	CBI, MANGOMARKET
28		UDYA DG	8955	22-Sep-09	25000	729	190	539	CBI, MANGOMARKET
29		PRAVEEN DG	8982	22-Sep-09	25000	707	185	522	CBI, MANGOMARKET
30		KARUNA SREE DMG	8455	22-Sep-09	25000	628	163	465	CBI, MANGOMARKET
31		SUBHANI BABA PS	9109	25-Sep-06	25000	438	115	323	CBI, MANGOMARKET
32		RK MPS	8393	25-Sep-06	40000	928	240	688	CBI, MANGOMARKET
33		KANAKA DURGA MDG	5868	25-Sep-06	30000	1144	295	849	CBI, MANGOMARKET
34		SADHANA MDG	8906	25-Sep-06	25000	655	170	485	CBI, MANGOMARKET
35		USHA MDG	8904	25-Sep-06	25000	657	170	487	CBI, MANGOMARKET
36		SRI RAJA RAJESWARI MPS	9125	25-Sep-06	20000	333	85	248	CBI, MANGOMARKET
37		HOSANNA DMPS	8853	26-Sep-06	25000	695	180	515	CBI, MANGOMARKET
38		PRAMEELA DEVI MPS	9014	26-Sep-06	25000	610	160	450	CBI, MANGOMARKET
39		MAHILA SAMYUKTA DG	6255	26-Sep-06	25000	452	120	332	CBI, MANGOMARKET
40		SRI RAJARAJESWARI MPS	8734	26-Sep-06	25000	418	109	309	CBI, MANGOMARKET
41		RAKSHANI DG	8893	26-Sep-06	25000	838	215	623	CBI, MANGOMARKET
42		MOTHER THERISSA DG	8998	26-Sep-06	25000	842	220	622	CBI, MANGOMARKET
43		KEERTHI MPS	9067	06-Oct-06	30000	616	160	456	CBI, MANGOMARKET
44		PRIYANKA DG	8985	06-Oct-06	25000	836	220	616	CBI, MANGOMARKET
45		VENNELA MPS	9136	20-Oct-06	20000	793	205	588	CBI, MANGOMARKET
46		KIRTHANA MPS	9138	20-Oct-06	20000	793	205	588	CBI, MANGOMARKET
47		JYOTHI MPS	9137	24-Oct-06	20000	791	200	591	CBI, MANGOMARKET
48		ARUNODAYA MPS	5775	24-Oct-06	20000	3476	905	2571	CBI, MANGOMARKET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
49		LAXMI MS	8983	01-Nov-76	25000	577	150	427	CBI, MANGOMARKET
50		DURGA BHAVANI MDG	9111	04-Dec-06	37500	2357	615	1742	CBI, MANGOMARKET
51		KARUNA MPS	8367	04-Dec-06	30000	1846	480	1366	CBI, MANGOMARKET
52		SWARNA MPS	9237	10-Jan-07	25000	1308	340	968	CBI, MANGOMARKET
53		MARY MATHA MPS	9239	10-Jan-07	25000	1493	390	1103	CBI, MANGOMARKET
54		SAI MPS	9179	10-Jan-07	25000	956	250	706	CBI, MANGOMARKET
55		VELANGINI MATHA MPS	9238	10-Jan-07	25000	1493	390	1103	CBI, MANGOMARKET
56		MOTHER TERISSA MPS	9240	10-Jan-07	25000	1511	395	1116	CBI, MANGOMARKET
57		VELANGINI MPS	9149	10-Jan-07	25000	1519	395	1124	CBI, MANGOMARKET
58		SREE VENKATESWARA MPS	8347	11-Jan-07	30000	1680	440	1240	CBI, MANGOMARKET
59		SRI KANAKA DURGA MPS	8366	11-Jan-07	30000	1680	440	1240	CBI, MANGOMARKET
60		SRI GAYATRI MPS	9089	11-Jan-07	25000	1459	380	1079	CBI, MANGOMARKET
61		SOUNDARYA MPS	9128	11-Jan-07	25000	1242	324	918	CBI, MANGOMARKET
62		SAI DG	8553	11-Jan-07	40000	2139	558	1581	CBI, MANGOMARKET
63		KANAKA DURGA MPS	9045	11-Jan-07	25000	1636	425	1211	CBI, MANGOMARKET
64		BAJI BABA PS	9057	11-Jan-07	25000	979	255	724	CBI, MANGOMARKET
65		SRI SAI DMPS	8703	11-Jan-07	50000	3052	795	2257	CBI, MANGOMARKET
66		BHARATHI MPS	9151	11-Jan-07	25000	950	245	705	CBI, MANGOMARKET
67		ALLAH MPS	9458	27-Aug-07	35000	1518	350	1168	CBI, MANGOMARKET
68		SAIRAM DMPS	8627	23-Aug-07	35000	1508	348	1160	CBI, MANGOMARKET
69		HASINA MPS	9322	23-Aug-07	35000	1529	353	1176	CBI, MANGOMARKET
70		PRIYANKA MPS	9273	22-Aug-07	35000	1587	366	1221	CBI, MANGOMARKET
71		DIVYA MPS	9291	23-Aug-07	35000	1530	353	1177	CBI, MANGOMARKET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
72		LEELA MPS	9493	27-Aug-07	32000	1389	320	1069	CBI, MANGOMARKET
73		VENNELA MPS	9304	10-Sep-07	37000	1405	324	1081	CBI, MANGOMARKET
74		SNEHA MPS	9124	20-Aug-07	35000	1597	368	1229	CBI, MANGOMARKET
75		DEVI MDG	9302	07-Sep-07	33000	1296	299	997	CBI, MANGOMARKET
76		BASHI MDPS	9420	08-Sep-07	37000	1433	330	1103	CBI, MANGOMARKET
77		PRIYA RANJANI DG	8986	22-Aug-07	35000	1553	358	1195	CBI, MANGOMARKET
78		NAVEENA MPS	9305	18-Sep-07	38000	1334	307	1027	CBI, MANGOMARKET
79		DWARAKA MPS	9374	05-Sep-07	37000	1463	337	1126	CBI, MANGOMARKET
80		GOUSE PAK MPS	9409	05-Sep-07	35000	1405	661	744	CBI, MANGOMARKET
81		JAHNAVI MPS	9397	03-Sep-07	37000	1519	350	1169	CBI, MANGOMARKET
82		BAJI BABA MPS	9447	10-Sep-07	32000	1219	281	938	CBI, MANGOMARKET
83		KHASIM PACHAB MPS	9408	05-Sep-07	32000	1292	298	994	CBI, MANGOMARKET
84		JAYASRI DGP	8981	07-Sep-07	37000	1460	336	1124	CBI, MANGOMARKET
85		SRI SAI BHARGAVI MPS	9411	23-Aug-07	30000	1335	308	1027	CBI, MANGOMARKET
86		MOTHER TERESSA MDG	9413	28-Aug-07	32500	1398	322	1076	CBI, MANGOMARKET
87		RAJEEV MPS	9501	04-Sep-07	35000	1415	326	1089	CBI, MANGOMARKET
88		PRIYADARSINI MPS	9503	04-Sep-07	37000	1498	345	1153	CBI, MANGOMARKET
89		DURGA BHAVANI MDG	9449	03-Sep-07	35000	1427	329	1098	CBI, MANGOMARKET
90		KRISHNA VENI PS	9167	20-Sep-07	30000	1029	237	792	CBI, MANGOMARKET
91		ADARSHA MPS	9415	05-Oct-07	25000	767	177	590	CBI, MANGOMARKET
92		BOKARI BABA PS	9034	03-Oct-07	60000	1887	435	1452	CBI, MANGOMARKET
93		SUBHANI BABA PS	9109	08-Oct-07	65000	1925	444	1481	CBI, MANGOMARKET
94		JHANSI LAXMI PS	9028	10-Oct-07	49000	1415	326	1089	CBI, MANGOMARKET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
95		MADINA MPS	9425	10-Oct-07	37000	1065	245	820	CBI, MANGOMARKET
96		KARIMULLASHA MPS	9410	10-Oct-07	37000	1069	246	823	CBI, MANGOMARKET
97		SRI SAI BABA MPS	9513	10-Oct-07	37000	1069	246	823	CBI, MANGOMARKET
98		SRI SAI NATH MDPS	9505	10-Oct-07	37000	1069	246	823	CBI, MANGOMARKET
99		AZAD NOS	9578	11-Oct-07	37000	1055	243	812	CBI, MANGOMARKET
100		SWARNANADHRA MDGP	9579	11-Oct-07	37000	1055	243	812	CBI, MANGOMARKET
101		KHAJA GARIBNAWAB DMPS	9535	11-Oct-07	37000	1055	243	812	CBI, MANGOMARKET
102		MOTHER TERISSA MDGP	9573	22-Oct-07	41000	1003	231	772	CBI, MANGOMARKET
103		MARY MDG	9569	22-Oct-07	42000	1030	237	793	CBI, MANGOMARKET
104		KRUPADAYA MAHILA PS	8848	22-Oct-07	52000	1284	296	988	CBI, MANGOMARKET
105		PRIYANAK MPS	8762	22-Oct-07	100000	2503	577	1926	CBI, MANGOMARKET
106		CHAITANYA MPS	9038	22-Oct-07	52000	1275	294	981	CBI, MANGOMARKET
107		SRI ANJANEYA MPS	9477	22-Oct-07	37000	899	207	692	CBI, MANGOMARKET
108		SADHANA MDG	8906	22-Oct-07	60000	1503	346	1157	CBI, MANGOMARKET
109		USHA MDG	8904	22-Oct-07	63000	1554	358	1196	CBI, MANGOMARKET
110		SRI SAI BABA MPS	9555	22-Oct-07	37000	899	207	692	CBI, MANGOMARKET
111		ROJMARY MPS	9039	22-Oct-07	52000	1275	294	981	CBI, MANGOMARKET
112		EKALAVYA MPS	9459	22-Oct-07	37000	901	207	694	CBI, MANGOMARKET
113		DURGA MALLESWARI MPS	9093	24-Oct-07	62000	1495	345	1150	CBI, MANGOMARKET
114		VENNELA MPS	9533	26-Nov-07	37000	853	196	657	CBI, MANGOMARKET
115		MOTHER THERISSA MPS	9532	26-Oct-07	37000	854	196	658	CBI, MANGOMARKET
116		SAROJA MPS	9531	27-Oct-07	62000	1428	329	1099	CBI, MANGOMARKET
117		CHINNARI MDG	9487	27-Oct-07	62000	1439	332	1107	CBI, MANGOMARKET

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
118		PRIYA DARSINI MPS	9037	29-Oct-07	60000	1319	304	1015	CBI, MANGOMARKET
119		SRI RAJESWARI MPS	8734	24-Nov-07	62000	838	193	645	CBI, MANGOMARKET
120		KRANTHI DMPS	9568	24-Nov-07	42000	568	131	437	CBI, MANGOMARKET
121		KANAKA DURGA DG	9007	24-Nov-07	75000	1014	234	780	CBI, MANGOMARKET
122		LAXMI MDG	9665	24-Nov-07	42000	569	131	438	CBI, MANGOMARKET
123		JASMIN DG	8878	24-Nov-07	71500	966	222	744	CBI, MANGOMARKET
124		REVATHI DWCUA GROUP	8879	24-Nov-07	75000	1014	234	788	CBI, MANGOMARKET
125		NAGALAXMI MDG	9667	24-Nov-07	42000	568	131	437	CBI, MANGOMARKET
126		RAKSHANA DG	8893	24-Nov-07	75000	1014	234	780	CBI, MANGOMARKET
127		RAJESWARI MDG	9479	26-Nov-07	42000	538	124	414	CBI, MANGOMARKET
128		KIRTI MPS	9067	26-Nov-07	110000	1407	324	1083	CBI, MANGOMARKET
129		PRIYANKA DG	8985	27-Nov-07	75000	933	215	718	CBI, MANGOMARKET
130		JAI BHAVANI MPS	9110	19-Dec-07	70000	324	74	250	CBI, MANGOMARKET
131		MADINA MPS	9036	19-Dec-07	70000	324	74	250	CBI, MANGOMARKET
132		MAHABOOB SUBHANI MPS	9035	19-Dec-07	70000	324	74	250	CBI, MANGOMARKET
133		BISMILLA MPS	9025	19-Dec-07	70000	324	74	250	CBI, MANGOMARKET
134		AYYAPPA MPS	9155	28-Dec-07	40000	57	74	250	CBI, MANGOMARKET
135		MANIKANTA MPS	9156	28-Dec-07	38000	54	12	42	CBI, MANGOMARKET
136		ASHA KIRAN DG	8292	07-Nov-05	36000	1020	278	742	CBI, MANGOMARKET
					<b>5075500</b>	<b>148247</b>	<b>36619</b>	<b>111911</b>	
1		SAI DURGA MPS	19697	26-May-07	55000	2719	816	1903	ANDHRA BANK, MACHAVARAM



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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
2		SRI PREMA MPS	19709	31-May-07	50000	2462	739	1723	ANDHRA BANK, MACHAVARAM
3		SRI KANAKA DURGA MDG	20490	05-Jun-07	50000	2447	734	1713	ANDHRA BANK, MACHAVARAM
4		DURGA KAMKSHI MDG	20491	06-Jun-07	50000	2480	744	1736	ANDHRA BANK, MACHAVARAM
5		RAJESWARI MDG	20493	09-Jun-07	50000	2377	713	1664	ANDHRA BANK, MACHAVARAM
6		LAXMI MDG	20492	11-Jun-07	60000	2816	845	1971	ANDHRA BANK, MACHAVARAM
7		MAHODAYA MPS	19330	12-Jun-07	100000	4219	1266	2953	ANDHRA BANK, MACHAVARAM
8		PRABHU MDG	19710	12-Jun-07	50000	2037	611	1426	ANDHRA BANK, MACHAVARAM
9		LAXMI MDG	20576	12-Jun-07	50000	2407	722	1685	ANDHRA BANK, MACHAVARAM
10		SANTHI MDG	20387	18-Jun-07	50000	2293	688	1605	ANDHRA BANK, MACHAVARAM
11		KRANTHI MDG	20385	18-Jun-07	50000	2293	688	1605	ANDHRA BANK, MACHAVARAM
12		THERISA MDG	20535	18-Jun-07	50000	2264	680	1584	ANDHRA BANK, MACHAVARAM
13		PUJITHA MPS	20007	19-Jun-07	50000	2302	691	1611	ANDHRA BANK, MACHAVARAM
14		YAMUNA PS	19646	19-Jun-07	100000	4801	1441	3360	ANDHRA BANK, MACHAVARAM
15		SRI VIGNESWARA MDG	19655	20-Jun-07	50000	2298	690	1608	ANDHRA BANK, MACHAVARAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
16		SRI LAXMI MDG	20090	20-Jun-07	50000	2242	673	1569	ANDHRA BANK, MACHAVARAM
17		JAYA DURGA MDG	20086	21-Jun-07	50000	2228	668	1560	ANDHRA BANK, MACHAVARAM
18		SAI MDG	20526	26-Jun-07	50000	2203	661	1542	ANDHRA BANK, MACHAVARAM
19		SRI SAI MDG	20091	24-Jun-07	66000	2821	846	1975	ANDHRA BANK, MACHAVARAM
20		PRIYA DARSINI MPS	19775	29-Jun-07	64500	2905	872	2033	ANDHRA BANK, MACHAVARAM
21		ADARSA MPS	19111	29-Jun-07	115000	5267	1580	3687	ANDHRA BANK, MACHAVARAM
22		SATYA MDG	20591	30-Jun-07	96000	4783	1435	3348	ANDHRA BANK, MACHAVARAM
23		DURGA BHAVANI DG	20593	02-Jul-07	70000	3357	1007	2350	ANDHRA BANK, MACHAVARAM
24		INDIRA MDG	18544	03-Jul-07	117000	5406	1622	3784	ANDHRA BANK, MACHAVARAM
25		DURGA MPS	19710	07-Aug-07	116500	4633	1158	3475	ANDHRA BANK, MACHAVARAM
26		SIVA PRIYA MDG	20592	07-Aug-07	62500	2336	701	1635	ANDHRA BANK, MACHAVARAM
27		SAI HARINI MPS	20599	08-Aug-07	77500	2853	856	1997	ANDHRA BANK, MACHAVARAM
28		RADHAKRISHNA MPS	19793	08-Aug-07	63000	2080	624	1456	ANDHRA BANK, MACHAVARAM
29		SRI SAI BABA MD	19807	08-Aug-07	62000	2303	691	1612	ANDHRA BANK, MACHAVARAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
30		SRI BHAVANI MD	19327	14-Aug-07	113000	4265	1280	2985	ANDHRA BANK, MACHAVARAM
31		PRIYADARSINI MPS	16408	24-Aug-07	164250	5505	1652	3853	ANDHRA BANK, MACHAVARAM
32		MASTAN BABA MDG	20635	05-Sep-07	62500	1967	590	1377	ANDHRA BANK, MACHAVARAM
33		SRI PRABHU DMG	19694	05-Sep-07	66000	1967	590	1377	ANDHRA BANK, MACHAVARAM
34		BAJI BBA MG	20521	05-Sep-07	66100	1992	598	1394	ANDHRA BANK, MACHAVARAM
35		DIVYA MD	20474	05-Sep-07	62500	1869	561	1308	ANDHRA BANK, MACHAVARAM
36		RAMALINGESWARA MDG	19302	05-Sep-07	124500	3555	1067	2488	ANDHRA BANK, MACHAVARAM
37		SRI KANAKA DURGA MDG	20619	06-Sep-07	62600	1864	559	1305	ANDHRA BANK, MACHAVARAM
38		INDIRA MDG	20527	06-Sep-07	66300	2045	614	1431	ANDHRA BANK, MACHAVARAM
39		DHANALAXMI DPS	16385	06-Sep-07	221000	6560	1968	4592	ANDHRA BANK, MACHAVARAM
40		SRI JYOTHI MDG	20625	06-Sep-07	75400	2232	670	1562	ANDHRA BANK, MACHAVARAM
41		TARUNI DPS	16376	06-Sep-07	231000	6814	2044	4770	ANDHRA BANK, MACHAVARAM
42		JAYALAXMI MPS	18514	06-Sep-07	162900	4830	1449	3381	ANDHRA BANK, MACHAVARAM
43		SUBRAMANYUAM MDG	20627	06-Sep-07	77500	2289	687	1602	ANDHRA BANK, MACHAVARAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
44		TEJODAYA DMPS	20262	06-Sep-07	112800	3338	1001	2337	ANDHRA BANK, MACHAVARAM
45		VARALAXMI MDG	20626	06-Sep-07	66700	1966	590	1376	ANDHRA BANK, MACHAVARAM
46		VISHNU PRIYA DMG	19421	06-Sep-07	66700	2001	600	1401	ANDHRA BANK, MACHAVARAM
47		SRI VENKATESWARA MDG	19784	06-Sep-07	66500	1939	582	1357	ANDHRA BANK, MACHAVARAM
48		SRI TEJA SRI MDG	19653	22-Sep-07	111000	2820	846	1974	ANDHRA BANK, MACHAVARAM
49		USHODAYA MPS	19224	03-Oct-07	161000	3705	1112	2593	ANDHRA BANK, MACHAVARAM
50		HEENI MPS	19146	05-Oct-07	115500	2522	757	1765	ANDHRA BANK, MACHAVARAM
51		KIRNODAYA DG	19652	05-Oct-07	114500	2569	771	1798	ANDHRA BANK, MACHAVARAM
52		LAXMI NARAYANA MDG	20463	05-Oct-07	66600	1154	346	808	ANDHRA BANK, MACHAVARAM
53		SRI SADHANA MDG	18384	08-Nov-07	179000	2623	787	1836	ANDHRA BANK, MACHAVARAM
54		THARUN MPS	19796	14-Nov-07	111200	1409	423	986	ANDHRA BANK, MACHAVARAM
55		LAXMI DURGA MPS	1860	30-Nov-07	111000	970	291	679	ANDHRA BANK, MACHAVARAM
56		SAI RAM MDG	19707	13-Dec-07	113000	589	177	412	ANDHRA BANK, MACHAVARAM
57		ARUNODAYA MPS	19225	15-Dec-07	161000	750	225	525	ANDHRA BANK, MACHAVARAM

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
58		SURYODAYA MPS	19226	17-Dec-07	163000	670	201	469	ANDHRA BANK, MACHAVARAM
59		SRI SAI JYOTHI MDG	19228	18-Dec-07	164500	631	190	441	ANDHRA BANK, MACHAVARAM
					<b>5364550</b>	<b>163042</b>	<b>48690</b>	<b>114352</b>	
1	57	BHAGYAMATHA PS	12816		56000	2717	815	1902	ANDHRA BANK, AJITHSINGH NAGAR
2	57	RAJUKRUPA MPS	12983		50000	2491	747	1744	ANDHRA BANK, AJITHSINGH NAGAR
3	57	VINOD MPS	13049	15-Jun-07	50000	2449	735	1714	ANDHRA BANK, AJITHSINGH NAGAR
4	57	MEGHA VARSHINI PS	12694	15-Jun-07	50000	2480	744	1736	ANDHRA BANK, AJITHSINGH NAGAR
5	57	SRI SADBHAVANA PS	13077	15-Jun-07	66000	3381	1014	2367	ANDHRA BANK, AJITHSINGH NAGAR
6	57	RSHMA MPS	12956	15-Jun-07	54000	2786	836	1950	ANDHRA BANK, AJITHSINGH NAGAR
7	57	JAGADEESWARI MPS	12990	15-Jun-07	50000	2465	740	1726	ANDHRA BANK, AJITHSINGH NAGAR
8	57	SRI RAGAMAI MDG	13109	15-Jun-07	52000	2680	804	1876	ANDHRA BANK, AJITHSINGH NAGAR
9	57	ADARSA BHARATHI MPS	13054	15-Jun-07	56000	2903	871	2032	ANDHRA BANK, AJITHSINGH NAGAR
10	57	KALASAI MPS	13019	15-Jun-07	58000	2871	861	2010	ANDHRA BANK, AJITHSINGH NAGAR
11	58	SAMPANGI MPS	13084	15-Jun-07	72000	4072	1222	2850	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
12	58	SURYABHAVANI MPS	13002	15-Jun-07	68000	3516	1055	2461	ANDHRA BANK, AJITHSINGH NAGAR
13	58	SRI TULASI LAXMI MPS	13113	15-Jun-07	70000	3475	1043	2433	ANDHRA BANK, AJITHSINGH NAGAR
14	58	LAXMI GANESH MPS	13070	15-Jun-07	58000	3081	924	2157	ANDHRA BANK, AJITHSINGH NAGAR
15	58	SANDHYARAI MPS	12987	15-Jun-07	50000	2568	770	1798	ANDHRA BANK, AJITHSINGH NAGAR
16	58	AVANTHI MPS	12962	15-Jun-07	52000	2569	771	1798	ANDHRA BANK, AJITHSINGH NAGAR
17	58	NEHA MPS	13112	15-Jun-07	50000	2483	745	1738	ANDHRA BANK, AJITHSINGH NAGAR
18	58	THIRUMALA VENKANNA MPS	12965	15-Jun-07	50000	2499	750	1749	ANDHRA BANK, AJITHSINGH NAGAR
19	58	PARIMALA MPS	13111	15-Jun-07	50000	2510	753	1757	ANDHRA BANK, AJITHSINGH NAGAR
20	58	VARNITHA MPS	13124	15-Jun-07	50000	2461	738	1723	ANDHRA BANK, AJITHSINGH NAGAR
21	58	RAGARANJITHA MPS	13127	15-Jun-07	50000	2439	732	1707	ANDHRA BANK, AJITHSINGH NAGAR
22	58	KODANDARAMA MPS	13021	15-Jun-07	50000	2585	776	1810	ANDHRA BANK, AJITHSINGH NAGAR
23	58	MOTHER INDIA MPS	13082	15-Jun-07	56000	2908	872	2036	ANDHRA BANK, AJITHSINGH NAGAR
24	58	SRI NAVADURGA MPS	13095	15-Jun-07	62000	3072	922	2150	ANDHRA BANK, AJITHSINGH NAGAR
25	58	NAGAMALLIKA PS	12985	15-Jun-07	56000	2463	739	1724	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
26	58	SRI KUSUMA MPS	12993	15-Jun-07	66000	3437	1031	2406	ANDHRA BANK, AJITHSINGH NAGAR
27	59	SREE RAM PS	12369	15-Jun-07	50000	2511	753	1758	ANDHRA BANK, AJITHSINGH NAGAR
28	58	SAI DEVI PS		15-Jun-07	68000	3527	1058	2469	ANDHRA BANK, AJITHSINGH NAGAR
29	59	LATHA MPS	13067	15-Jun-07	68000	3499	1050	2449	ANDHRA BANK, AJITHSINGH NAGAR
30	59	IKYATHA PS	12986	15-Jun-07	50000	2545	764	1782	ANDHRA BANK, AJITHSINGH NAGAR
31	59	SAISNEHA MPS		15-Jun-07	52000	2744	823	1921	ANDHRA BANK, AJITHSINGH NAGAR
32	59	SRINIVASA MPS	12989	15-Jun-07	60000	2930	879	2051	ANDHRA BANK, AJITHSINGH NAGAR
33	59	JEEVANMARGA MPS	12984	15-Jun-07	62000	3138	941	2197	ANDHRA BANK, AJITHSINGH NAGAR
34	59	RAJAKUMARUDU PS	12958	15-Jun-07	64000	3194	958	2236	ANDHRA BANK, AJITHSINGH NAGAR
35	59	NAGAPOOJITHA MPS	12966	15-Jun-07	52000	2604	781	1823	ANDHRA BANK, AJITHSINGH NAGAR
36	59	SURYODAYA MPS	13042	15-Jun-07	50000	2480	744	1736	ANDHRA BANK, AJITHSINGH NAGAR
37	59	ABIBI MDG	13048	15-Jun-07	50000	2485	746	1740	ANDHRA BANK, AJITHSINGH NAGAR
38	56	SRI SAKTHI MPS	9124	15-Jun-07	150000	7452	2236	5216	ANDHRA BANK, AJITHSINGH NAGAR
39	55	SUMANJALI MPS	12620	15-Jun-07	50000	2488	746	1742	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
40	55	SAI CHARITHA MPS	13009	15-Jun-07	50000	2509	753	1756	ANDHRA BANK, AJITHSINGH NAGAR
41	55	SRI SHAKTI MDG	9153	15-Jun-07	160000	8397	2519	5878	ANDHRA BANK, AJITHSINGH NAGAR
42	56	LALITHA PS	11696	15-Jun-07	114000	5932	1780	4152	ANDHRA BANK, AJITHSINGH NAGAR
43	55	SRI MATHRA MPS	13055	15-Jun-07	5000	2406	722	1684	ANDHRA BANK, AJITHSINGH NAGAR
44	55	KEERTHANASAI MPS	12991	15-Jun-07	68000	3502	1051	2451	ANDHRA BANK, AJITHSINGH NAGAR
45	55	VENKANNASAI MPS	12996	15-Jun-07	50000	2564	769	1795	ANDHRA BANK, AJITHSINGH NAGAR
46	55	DEVI DURGAMBA MPS	13101	15-Jun-07	64000	3105	932	2174	ANDHRA BANK, AJITHSINGH NAGAR
47	55	HARIDWAR MPS	13115	15-Jun-07	6000	3037	911	2126	ANDHRA BANK, AJITHSINGH NAGAR
48	55	SAKUNTALA MPS	13108	15-Jun-07	52000	2665	800	1866	ANDHRA BANK, AJITHSINGH NAGAR
49	55	SIVADATTA MPS	13086	15-Jun-07	54000	2683	805	1878	ANDHRA BANK, AJITHSINGH NAGAR
50	55	SIVUDU MPS	13027	15-Jun-07	62000	3193	958	2235	ANDHRA BANK, AJITHSINGH NAGAR
51	55	SAKHI MPS	13031	15-Jun-07	50000	2475	743	1733	ANDHRA BANK, AJITHSINGH NAGAR
52	55	TANIA MPS	13121	15-Jun-07	62000	3183	955	2228	ANDHRA BANK, AJITHSINGH NAGAR
53	56	SAI NARMADA MPS	12957	15-Jun-07	50000	2474	742	1732	ANDHRA BANK, AJITHSINGH NAGAR



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
54	55	KHAJA DUMA MPS	13063	15-Jun-07	50000	2509	753	1756	ANDHRA BANK, AJITHSINGH NAGAR
55	55	DEEPIKA PS	12474	15-Jun-07	58000	2929	879	2050	ANDHRA BANK, AJITHSINGH NAGAR
56	56	SIVAKASI MPS	13045	15-Jun-07	50000	2568	770	1798	ANDHRA BANK, AJITHSINGH NAGAR
57	56	DURGAMBICA MPS	13122	15-Jun-07	50000	2579	774	1805	ANDHRA BANK, AJITHSINGH NAGAR
58	56	SRI VELUGU MPS	13069	15-Jun-07	56000	2872	862	2010	ANDHRA BANK, AJITHSINGH NAGAR
59	56	JAI SRIRAM MPS	13110	15-Jun-07	50000	2560	768	1792	ANDHRA BANK, AJITHSINGH NAGAR
60	56	MEENA MPS	12973	15-Jun-07	50000	2574	772	1802	ANDHRA BANK, AJITHSINGH NAGAR
61	56	NAGAJYOTHI MPS	12964	15-Jun-07	50000	2584	775	1809	ANDHRA BANK, AJITHSINGH NAGAR
62	55	FLORA PS	12562	15-Jun-07	50000	2429	729	1700	ANDHRA BANK, AJITHSINGH NAGAR
63	56	LOTUS MPS	13123	15-Jun-07	50000	2568	770	1798	ANDHRA BANK, AJITHSINGH NAGAR
64	56	SAGARIKA MPS	12961	15-Jun-07	50000	2838	851	1987	ANDHRA BANK, AJITHSINGH NAGAR
65	55	KHAJAVALI MPS	12970	15-Jun-07	56000	2908	872	2036	ANDHRA BANK, AJITHSINGH NAGAR
66	56	SWARNA BHARATHI MPS	13068	15-Jun-07	62000	3179	954	2225	ANDHRA BANK, AJITHSINGH NAGAR
67	56	NAVODAYA MPS	13034	15-Jun-07	54000	2688	806	1882	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
68	56	SANA PS	12533	15-Jun-07	66000	3411	1023	2388	ANDHRA BANK, AJITHSINGH NAGAR
69	56	SANGITASAI MPS	13126	15-Jun-07	54000	2647	794	1853	ANDHRA BANK, AJITHSINGH NAGAR
70	56	LALITHADEVI MPS	13144	15-Jun-07	52000	2569	771	1798	ANDHRA BANK, AJITHSINGH NAGAR
71	56	CHANDINI MPS	12959	15-Jun-07	50000	2474	742	1732	ANDHRA BANK, AJITHSINGH NAGAR
72	55	SRINIVASA SRI MPS	1324	15-Jun-07	58000	3048	914	2134	ANDHRA BANK, AJITHSINGH NAGAR
73	56	PREMA JYOTHI MPS	12960	15-Jun-07	58000	2882	865	2017	ANDHRA BANK, AJITHSINGH NAGAR
74	56	MOTHER THERISSA PS	11563	15-Jun-07	110000	5585	1676	3910	ANDHRA BANK, AJITHSINGH NAGAR
75	56	SAI JYOTI MPS	13026	15-Jun-07	62000	3083	925	2158	ANDHRA BANK, AJITHSINGH NAGAR
76	55	SESHASAI MPS	12995	15-Jun-07	68000	3490	1047	2443	ANDHRA BANK, AJITHSINGH NAGAR
77	55	SAI JAHNAVI MPS	13066	15-Jun-07	50000	2477	743	1734	ANDHRA BANK, AJITHSINGH NAGAR
78	56	DHANALAXMI MPS	13050	15-Jun-07	50000	2568	770	1798	ANDHRA BANK, AJITHSINGH NAGAR
79	55	NETAJI MPS	10738	15-Jun-07	154000	7549	2265	5284	ANDHRA BANK, AJITHSINGH NAGAR
80	56	OM MPS	13065	15-Jun-07	50000	2566	770	1796	ANDHRA BANK, AJITHSINGH NAGAR
81	56	PAVITHRA DPS	13010	15-Jun-07	50000	2580	774	1806	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
82	54	ANNAPURNA PS	12014	15-Jun-07	100000	5073	1522	3551	ANDHRA BANK, AJITHSINGH NAGAR
83	54	SUBANALLAIAH MPS	13156	15-Jun-07	100000	2539	762	1777	ANDHRA BANK, AJITHSINGH NAGAR
84	54	KARUNA MDPS	12122	15-Jun-07	50000	5184	1555	3629	ANDHRA BANK, AJITHSINGH NAGAR
85	54	BHUVANESWARI DMPS	9727	15-Jun-07	50000	5138	1541	3597	ANDHRA BANK, AJITHSINGH NAGAR
86	54	ADARSHA MDG	13023	15-Jun-07	50000	2503	751	1752	ANDHRA BANK, AJITHSINGH NAGAR
87	54	YA RASULLAIAH MPS	13093	15-Jun-07	50000	2613	784	1829	ANDHRA BANK, AJITHSINGH NAGAR
88	55	ASWITHA MPS	13107	15-Jun-07	50000	2594	778	1816	ANDHRA BANK, AJITHSINGH NAGAR
89	54	RAMYA MDG	13022	15-Jun-07	50000	2503	751	1752	ANDHRA BANK, AJITHSINGH NAGAR
90	53	VANITHA MDG	12022	15-Jun-07	100000	4951	1485	3466	ANDHRA BANK, AJITHSINGH NAGAR
91	53	LAXMI DUGA MDG	11290	15-Jun-07	118000	6193	1858	4335	ANDHRA BANK, AJITHSINGH NAGAR
92	53	JANANI PS	12013	15-Jun-07	104000	5390	1617	3773	ANDHRA BANK, AJITHSINGH NAGAR
93	55	VIJAYA KRISHNA MPS	12903	15-Jun-07	54000	2780	834	1946	ANDHRA BANK, AJITHSINGH NAGAR
94	54	SWARNA MDG	12224	15-Jun-07	102000	5678	1703	3975	ANDHRA BANK, AJITHSINGH NAGAR
95	54	SRI LALITHA MDG	9251	15-Jun-07	200000	10165	3050	7116	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
96	54	RASOOLILLA MPS	13096	15-Jun-07	50000	2529	759	1770	ANDHRA BANK, AJITHSINGH NAGAR
97	53	SUDHA MDPS	9291	15-Jun-07	100000	5153	1546	3607	ANDHRA BANK, AJITHSINGH NAGAR
98	54	RAMYA MDG	12744	15-Jun-07	50000	2636	791	1845	ANDHRA BANK, AJITHSINGH NAGAR
99	53	MANASA MPS	13020	15-Jun-07	50000	2526	758	1768	ANDHRA BANK, AJITHSINGH NAGAR
100	53	SAI SRI MPS	9063	15-Jun-07	100000	4941	1482	3459	ANDHRA BANK, AJITHSINGH NAGAR
101	54	VAISHNAVE PS	11741	15-Jun-07	100000	5134	1540	3594	ANDHRA BANK, AJITHSINGH NAGAR
102	54	SRI SAI KANAKADURGA MPS	13102	15-Jun-07	50000	2520	756	1764	ANDHRA BANK, AJITHSINGH NAGAR
103	54	IRRAHAMAN MPS	13053	15-Jun-07	50000	2614	784	1830	ANDHRA BANK, AJITHSINGH NAGAR
104	53	SUMALATHA MPS	13103	15-Jun-07	50000	2657	797	1860	ANDHRA BANK, AJITHSINGH NAGAR
105	54	MADINA MDPS	12075	15-Jun-07	100000	5168	1550	3618	ANDHRA BANK, AJITHSINGH NAGAR
106	54	HEMALA MDPS	12305	15-Jun-07	100000	4912	1474	3438	ANDHRA BANK, AJITHSINGH NAGAR
107	58	RAGINI MPS	12988	15-Jun-07	50000	2447	734	1713	ANDHRA BANK, AJITHSINGH NAGAR
108	57	SRI GANESH PS	12812	15-Jun-07	5000	2538	761	1777	ANDHRA BANK, AJITHSINGH NAGAR
109	58	SRI SATYA MPS	13088	15-Jun-07	50000	2478	743	1735	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
110	59	INDIRAMMA MPS	12190	15-Jun-07	100000	5069	1521	3548	ANDHRA BANK, AJITHSINGH NAGAR
111	55	NAGA PS	12109	15-Jun-07	100000	5092	1528	3564	ANDHRA BANK, AJITHSINGH NAGAR
112	59	RAKSHANA PS	11860	15-Jun-07	104000	5386	1616	3770	ANDHRA BANK, AJITHSINGH NAGAR
113	59	SRI GANGA PS	12140	15-Jun-07	100000	4958	1487	3471	ANDHRA BANK, AJITHSINGH NAGAR
114	58	SRI DURGA SAI MDG	12035	15-Jun-07	100000	5170	1551	3619	ANDHRA BANK, AJITHSINGH NAGAR
115	56	SRI VASUDEVA MPS	12963	15-Jun-07	54000	3299	990	2309	ANDHRA BANK, AJITHSINGH NAGAR
116	59	ADITHYA PS	12131	15-Jun-07	100000	4992	1498	3494	ANDHRA BANK, AJITHSINGH NAGAR
117	57	SRI SAI DMPS	9147	15-Jun-07	106000	5322	1597	3725	ANDHRA BANK, AJITHSINGH NAGAR
118	58	JOSNA PS	12107	15-Jun-07	100000	5170	1551	3619	ANDHRA BANK, AJITHSINGH NAGAR
119	59	SAI SANTHOSH PS	12139	15-Jun-07	100000	4846	1454	3392	ANDHRA BANK, AJITHSINGH NAGAR
120	59	BHANU PS	12083	15-Jun-07	100000	4974	1492	3482	ANDHRA BANK, AJITHSINGH NAGAR
121	57	PRAKRUTHI PS	11977	15-Jun-07	100000	5180	1554	3626	ANDHRA BANK, AJITHSINGH NAGAR
122	58	LAHARI PS	11976	15-Jun-07	110000	5949	1785	4164	ANDHRA BANK, AJITHSINGH NAGAR
123	57	KAVERI PS	12186	15-Jun-07	100000	4996	1499	3497	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
124	58	SRI DURGA MALLESWARA MDPS	10806	15-Jun-07	224000	11407	3422	7985	ANDHRA BANK, AJITHSINGH NAGAR
125	57	NAVYA PS	11599	15-Jun-07	106000	5245	1574	3672	ANDHRA BANK, AJITHSINGH NAGAR
126	57	SUSMITHA PS	12164	15-Jun-07	106000	5406	1622	3784	ANDHRA BANK, AJITHSINGH NAGAR
127	56	NEERAJA MPS	13157	15-Jun-07	62000	3214	964	2250	ANDHRA BANK, AJITHSINGH NAGAR
128	57	PAVITRA PS	12135	15-Jun-07	112000	5796	1739	4057	ANDHRA BANK, AJITHSINGH NAGAR
129	56	TIRUPTAMMA TALLI MPS	13018	15-Jun-07	52000	2678	803	1875	ANDHRA BANK, AJITHSINGH NAGAR
130	57	YESUKRUPA DG	11711	15-Jun-07	100000	5168	1550	3618	ANDHRA BANK, AJITHSINGH NAGAR
131	57	SUGANDHI PS	11340	15-Jun-07	150000	7605	2282	5324	ANDHRA BANK, AJITHSINGH NAGAR
132	57	KASI LAXMI PS	12061	15-Jun-07	100000	5141	1542	3599	ANDHRA BANK, AJITHSINGH NAGAR
133	59	SWAMY MPS	13104	15-Jun-07	50000	2483	745	1738	ANDHRA BANK, AJITHSINGH NAGAR
134	57	NIKHITHA PS	12039	15-Jun-07	50000	2467	740	1727	ANDHRA BANK, AJITHSINGH NAGAR
135	57	MADHAR THERISSA MPS	8618	15-Jun-07	50000	2481	744	1737	ANDHRA BANK, AJITHSINGH NAGAR
136	56	HARITHASRI MPS	13061	15-Jun-07	52000	2895	869	2027	ANDHRA BANK, AJITHSINGH NAGAR
137	54	MARUTHI MPS	12800	15-Jun-07	50000	2305	692	1614	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
138	57	RADHAA PODUPU SANGAM	12072	15-Jun-07	52000	5599	1680	3919	ANDHRA BANK, AJITHSINGH NAGAR
139	52	SRI VIKASA PS	11330	15-Jun-07	110000	5111	1533	3578	ANDHRA BANK, AJITHSINGH NAGAR
140	56	DURGA BHAVANI MPS	9035	15-Jun-07	100000	8283	2485	5798	ANDHRA BANK, AJITHSINGH NAGAR
141	59	KOWSALYA MPS	13087	15-Jun-07	158000	2490	747	1743	ANDHRA BANK, AJITHSINGH NAGAR
142	58	KANYAKA PARAMESWARI PS	13213	28-Jul-07	50000	2004	601	1403	ANDHRA BANK, AJITHSINGH NAGAR
143	59	MADHURI MPS	13283	28-Jul-07	50000	2083	625	1458	ANDHRA BANK, AJITHSINGH NAGAR
144	59	CHAKRADHARANI MPS	13247	28-Jul-07	52000	2403	721	1682	ANDHRA BANK, AJITHSINGH NAGAR
145	56	YASIN MAHILA DUMA PS	13263	28-Jul-07	50000	2435	731	1705	ANDHRA BANK, AJITHSINGH NAGAR
146	58	SALAJA MPS	13271	28-Jul-07	50000	2097	629	1468	ANDHRA BANK, AJITHSINGH NAGAR
147	59	SARADAMBIKA MPS	13204	28-Jul-07	50000	1929	579	1350	ANDHRA BANK, AJITHSINGH NAGAR
148	58	JEEVAN REKHA MPS	13282	28-Jul-07	50000	2046	614	1432	ANDHRA BANK, AJITHSINGH NAGAR
149	58	NAKSHATRA MPS	13175	28-Jul-07	50000	2044	613	1431	ANDHRA BANK, AJITHSINGH NAGAR
150		SONALI MPS	13174	28-Jul-07	50000	2085	626	1460	ANDHRA BANK, AJITHSINGH NAGAR
151	58	DEEPTI PS	11337	28-Jul-07	150000	6137	1841	4296	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
152	57	DEEPAM PS	12142	28-Jul-07	100000	4244	1273	2971	ANDHRA BANK, AJITHSINGH NAGAR
153		SRI TEJA MDPS	9176	28-Jul-07	150000	6819	2046	4773	ANDHRA BANK, AJITHSINGH NAGAR
154	57	VICTORIYA PS	11316	28-Jul-07	150000	5860	1758	4102	ANDHRA BANK, AJITHSINGH NAGAR
155	53	SRI LAXMI SAI PS	13280	28-Jul-07	50000	2075	623	1453	ANDHRA BANK, AJITHSINGH NAGAR
156	56	YESU CHRISTU MPS	13225	28-Jul-07	50000	2336	701	1635	ANDHRA BANK, AJITHSINGH NAGAR
157	58	SURYAJYOTHI MPS	13210	28-Jul-07	50000	2081	624	1457	ANDHRA BANK, AJITHSINGH NAGAR
158	54	MAHABOOB SUBHANI MPS	12397	28-Jul-07	50000	2073	622	1451	ANDHRA BANK, AJITHSINGH NAGAR
159	56	RAAGAMRUTHA MPS	13246	28-Jul-07	50000	2362	709	1653	ANDHRA BANK, AJITHSINGH NAGAR
160	56	KHURSHEN MAHILA DUMA PS	13266	28-Jul-07	50000	2093	628	1465	ANDHRA BANK, AJITHSINGH NAGAR
161	58	REVATHI MPS	13262	28-Jul-07	50000	1998	599	1399	ANDHRA BANK, AJITHSINGH NAGAR
162	54	SAHITYA MPS	13279	28-Jul-07	50000	2063	619	1444	ANDHRA BANK, AJITHSINGH NAGAR
163	58	DEEPIKASRI MPS	13252	28-Jul-07	50000	2284	685	1599	ANDHRA BANK, AJITHSINGH NAGAR
164	55	PURANDHESWARI MPS	13255	28-Jul-07	50000	2085	626	1460	ANDHRA BANK, AJITHSINGH NAGAR
165	53	MYTHRI MPS	13301	28-Jul-07	50000	2053	616	1437	ANDHRA BANK, AJITHSINGH NAGAR



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
166	56	ALLAHUMMA MAHILA PS	13185	28-Jul-07	50000	2170	651	1519	ANDHRA BANK, AJITHSINGH NAGAR
167	58	NAVYASRI MPS	13269	28-Jul-07	50000	2158	647	1511	ANDHRA BANK, AJITHSINGH NAGAR
168	58	VAJRA MPS	13261	28-Jul-07	50000	2080	624	1456	ANDHRA BANK, AJITHSINGH NAGAR
169	53	ROOPA SRI MPS	13284	28-Jul-07	50000	2245	674	1572	ANDHRA BANK, AJITHSINGH NAGAR
170	58	HARINISRI MPS	13253	28-Jul-07	50000	2103	631	1472	ANDHRA BANK, AJITHSINGH NAGAR
171	54	SAI CHATANYA MPS	10101	28-Jul-07	150000	6453	1936	4517	ANDHRA BANK, AJITHSINGH NAGAR
172	55	JAYA LXMI PS	12101	28-Jul-07	100000	4586	1376	3210	ANDHRA BANK, AJITHSINGH NAGAR
173	55	SHAFIA DUMA PS	13278	06-Aug-07	50000	2147	644	1503	ANDHRA BANK, AJITHSINGH NAGAR
174	55	ESWARAMBA MPS	13162	07-Aug-07	70000	2599	780	1819	ANDHRA BANK, AJITHSINGH NAGAR
175	56	VENGAMAMBA MPS	13192	06-Aug-07	50000	2585	776	1810	ANDHRA BANK, AJITHSINGH NAGAR
176	56	DOSTI MAHILA DUMA SANGAM	13193	06-Aug-07	50000	1904	571	1333	ANDHRA BANK, AJITHSINGH NAGAR
177	55	SATYANARAYANA SWAMY PS	13272	06-Aug-07	50000	2001	600	1401	ANDHRA BANK, AJITHSINGH NAGAR
178	59	KEERTHANA PS	12159	06-Aug-07	100000	4182	1255	2927	ANDHRA BANK, AJITHSINGH NAGAR
179	59	SRI HARSHINI PS	13209	06-Aug-07	50000	1917	575	1342	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
180	56	KHUDAGAWA MAHILA DUMA PS	13186	07-Aug-07	50000	1968	590	1378	ANDHRA BANK, AJITHSINGH NAGAR
181	59	LAXMI GAYATHRI MPS	13188	06-Aug-07	50000	2077	623	1454	ANDHRA BANK, AJITHSINGH NAGAR
182	56	ALLAH MAHILA DUMA SANGAM	13187	06-Aug-07	50000	2109	633	1476	ANDHRA BANK, AJITHSINGH NAGAR
183	56	MALAVIKA MPS	13177	06-Aug-07	52000	2620	786	1834	ANDHRA BANK, AJITHSINGH NAGAR
184	57	PRAGATHI PS	9480	06-Aug-07	50000	1979	594	1385	ANDHRA BANK, AJITHSINGH NAGAR
185	57	PRIYANKA MDG	10333	06-Aug-07	150000	6019	1806	4213	ANDHRA BANK, AJITHSINGH NAGAR
186	55	RAGASAI MPS	13197	06-Aug-07	50000	2174	652	1522	ANDHRA BANK, AJITHSINGH NAGAR
187	55	RUKMINI MPS	13251	06-Aug-07	50000	1882	565	1317	ANDHRA BANK, AJITHSINGH NAGAR
188	55	SAI MADHURI DMPS	10689	06-Aug-07	150000	5766	1730	4036	ANDHRA BANK, AJITHSINGH NAGAR
189	55	YOGITA MPS	13254	06-Aug-07	50000	1911	573	1338	ANDHRA BANK, AJITHSINGH NAGAR
190	58	DIVYASAI MPS	13011	06-Aug-07	50000	1920	576	1344	ANDHRA BANK, AJITHSINGH NAGAR
191	55	SANTHOSHI MDG	11245	06-Aug-07	100000	3946	1184	2762	ANDHRA BANK, AJITHSINGH NAGAR
192	58	ROJA PUSHPA PS	13224	06-Aug-07	50000	2057	617	1440	ANDHRA BANK, AJITHSINGH NAGAR
193	54	SAI BABA MPS	13214	06-Aug-07	50000	1983	595	1388	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
194	54	SANTHI PS	12053	06-Aug-07	100000	3892	1168	2724	ANDHRA BANK, AJITHSINGH NAGAR
195	53	KARUNAMAI MPS	13292	06-Aug-07	50000	1988	596	1392	ANDHRA BANK, AJITHSINGH NAGAR
196	56	MADHULIKA MPS	13281	06-Aug-07	50000	1919	576	1343	ANDHRA BANK, AJITHSINGH NAGAR
197	54	LEELA PS	12269	06-Aug-07	100000	3846	1154	2692	ANDHRA BANK, AJITHSINGH NAGAR
198	56	SAPTHAPADI MPS	13170	06-Aug-07	50000	2402	721	1681	ANDHRA BANK, AJITHSINGH NAGAR
199	54	SATYA JYOTHI PS	11851	06-Aug-07	100000	3807	1142	2665	ANDHRA BANK, AJITHSINGH NAGAR
200	55	ANILA MPS	13273	06-Aug-07	50000	2195	659	1537	ANDHRA BANK, AJITHSINGH NAGAR
201	58	SABARI MPS	13244	06-Aug-07	50000	1920	576	1344	ANDHRA BANK, AJITHSINGH NAGAR
202	53	SRI DEVI MPS	13291	06-Aug-07	50000	199	60	139	ANDHRA BANK, AJITHSINGH NAGAR
203	55	NAGA SOWMYA PS	12251	06-Aug-07	100000	3754	1126	2628	ANDHRA BANK, AJITHSINGH NAGAR
204	55	MAHARADHI MPS	13260	06-Aug-07	50000	2084	625	1459	ANDHRA BANK, AJITHSINGH NAGAR
205	55	MAHITA MPS	13173	06-Aug-07	50000	1993	598	1395	ANDHRA BANK, AJITHSINGH NAGAR
206	54	MANOJ MDPS	12242	06-Aug-07	100000	3949	1185	2764	ANDHRA BANK, AJITHSINGH NAGAR
207	55	KAMESWARI PS	12708	07-Aug-07	50000	1909	573	1336	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
208	46	NEHRU MPS	8710	07-Aug-07	100000	3850	1155	2695	ANDHRA BANK, AJITHSINGH NAGAR
209	59	KANAKA DURGA PS	11683	07-Aug-07	100000	3794	1138	2656	ANDHRA BANK, AJITHSINGH NAGAR
210	56	TULASIDEVI MPS	13166	07-Aug-07	50000	1968	590	1378	ANDHRA BANK, AJITHSINGH NAGAR
211	54	SRI BASAVATARAKA MPS	10517	06-Aug-07	150000	5869	1761	4108	ANDHRA BANK, AJITHSINGH NAGAR
212	54	SUKANYA PS	12258	06-Aug-07	100000	4048	1214	2834	ANDHRA BANK, AJITHSINGH NAGAR
213	57	SAGARAMATHA MPS	12792	07-Aug-07	50000	2413	724	1689	ANDHRA BANK, AJITHSINGH NAGAR
214	56	SINDHU MPS	13328	01-Sep-07	60000	1923	577	1346	ANDHRA BANK, AJITHSINGH NAGAR
215	56	NILARAMMA MPS	13329	01-Sep-07	54000	1717	515	1202	ANDHRA BANK, AJITHSINGH NAGAR
216	58	BAJIBABA MPS	13161	01-Sep-07	50000	1601	480	1121	ANDHRA BANK, AJITHSINGH NAGAR
217	58	SAI JAYANTHI MPS	13369	01-Sep-07	70000	2210	663	1547	ANDHRA BANK, AJITHSINGH NAGAR
218	58	MAHESWARI MPS	13347	01-Sep-07	50000	1594	478	1116	ANDHRA BANK, AJITHSINGH NAGAR
219	58	SUBHIKSHA MPS	13338	01-Sep-07	66000	1839	552	1287	ANDHRA BANK, AJITHSINGH NAGAR
220	58	FAFIA MPS	13339	01-Sep-07	52000	1641	492	1149	ANDHRA BANK, AJITHSINGH NAGAR
221	58	JWALAMUKHI MPS	13314	01-Sep-07	50000	1575	473	1103	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
222	56	SAI MOUNICA PS	13303	01-Sep-07	640000	2140	642	1498	ANDHRA BANK, AJITHSINGH NAGAR
223	56	RENGER PS	13234	01-Sep-07	58000	1853	556	1297	ANDHRA BANK, AJITHSINGH NAGAR
224	59	SIVA SAKTHI MPS	13368	01-Sep-07	50000	1887	566	1321	ANDHRA BANK, AJITHSINGH NAGAR
225	55	RACHANASRI MPS	13330	01-Sep-07	50000	1581	474	1107	ANDHRA BANK, AJITHSINGH NAGAR
226	54	NAVASRI TARUNI MPS	9269	01-Sep-07	150000	3956	1187	2769	ANDHRA BANK, AJITHSINGH NAGAR
227	57	JHANSI MPS	11658	01-Sep-07	100000	3242	973	2269	ANDHRA BANK, AJITHSINGH NAGAR
228	54	SIVA MANI PS	12175	01-Sep-07	120000	3197	959	2238	ANDHRA BANK, AJITHSINGH NAGAR
229	58	NAGENDRA PS	12275	01-Sep-07	100000	3228	968	2260	ANDHRA BANK, AJITHSINGH NAGAR
230	59	SIRISHA PS	12130	01-Sep-07	108000	3481	1044	2437	ANDHRA BANK, AJITHSINGH NAGAR
231	54	SAI SRI RAMA MPS	13359	01-Sep-07	54000	1793	538	1255	ANDHRA BANK, AJITHSINGH NAGAR
232	54	SAI MPS	13363	01-Sep-07	50000	1604	481	1123	ANDHRA BANK, AJITHSINGH NAGAR
233	53	GANDHI CHARAKA MPS	13360	01-Sep-07	50000	1649	495	1154	ANDHRA BANK, AJITHSINGH NAGAR
234	54	RAMALAYAM PS	12808	01-Sep-07	50000	1591	477	1114	ANDHRA BANK, AJITHSINGH NAGAR
235	54	RATUNI ABHUDAYA PS	9322	01-Sep-07	120000	3886	1166	2720	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
236	56	TAPASWI MPS	13337	01-Sep-07	54000	1787	536	1251	ANDHRA BANK, AJITHSINGH NAGAR
237	54	BHARGAV MPS	13386	01-Sep-07	50000	1648	494	1154	ANDHRA BANK, AJITHSINGH NAGAR
238	54	OMSAI PADMAJA MPS	12671	01-Sep-07	50000	1648	494	1154	ANDHRA BANK, AJITHSINGH NAGAR
239	58	HIMABINDU MPS	13331	01-Sep-07	66000	2162	649	1513	ANDHRA BANK, AJITHSINGH NAGAR
240	59	CHRISTU DMPS	10601	01-Sep-07	150000	4793	1438	3355	ANDHRA BANK, AJITHSINGH NAGAR
241	53	NURESA DUMA PS	12015	01-Sep-07	114000	1869	561	1308	ANDHRA BANK, AJITHSINGH NAGAR
242	59	PUJA MPS	13071	01-Sep-07	50000	1649	495	1154	ANDHRA BANK, AJITHSINGH NAGAR
243	53	RUKMINI PS	13062	01-Sep-07	68000	2159	648	1511	ANDHRA BANK, AJITHSINGH NAGAR
244		BINDUSRI MPS	13343	01-Sep-07	50000	1618	485	1133	ANDHRA BANK, AJITHSINGH NAGAR
245	54	SRI DHANA LAXMI MPS	12817	01-Sep-07	54000	1599	480	1119	ANDHRA BANK, AJITHSINGH NAGAR
246	55	SAI BALAJI MPS	13176	13-Sep-07	50000	1490	447	1043	ANDHRA BANK, AJITHSINGH NAGAR
247		KRUPAMAYI PS	11596	01-Oct-07	150000	3747	1124	2623	ANDHRA BANK, AJITHSINGH NAGAR
248		SAILAXMI MPS	13379	28-Sep-07	60000	1483	445	1038	ANDHRA BANK, AJITHSINGH NAGAR
249		MEHERBABA MPS	13417	01-Oct-07	50000	1219	366	853	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
250		MUSTAFA MDG	12170	01-Oct-07	100000	2508	752	1756	ANDHRA BANK, AJITHSINGH NAGAR
251		VANDANAM MPS	13418	01-Oct-07	50000	1234	370	864	ANDHRA BANK, AJITHSINGH NAGAR
252		KARUNAMAI MPS	12676	01-Oct-07	50000	1237	371	866	ANDHRA BANK, AJITHSINGH NAGAR
253		CHANDIPRIYA PS	12120	01-Oct-07	100000	2451	735	1716	ANDHRA BANK, AJITHSINGH NAGAR
254		BABA PS	1998	28-Sep-07	112000	2748	824	1924	ANDHRA BANK, AJITHSINGH NAGAR
255		SRI SAIDURGA DMPS	10944	28-Sep-07	116000	2814	844	1970	ANDHRA BANK, AJITHSINGH NAGAR
256		SRI HARI PS	12069	28-Sep-07	110000	2755	827	1929	ANDHRA BANK, AJITHSINGH NAGAR
257		PRABHU MDPS	9460	28-Sep-07	102000	2564	769	1795	ANDHRA BANK, AJITHSINGH NAGAR
258		DHAVALESWARI MPS	13408	28-Sep-07	54000	1325	398	928	ANDHRA BANK, AJITHSINGH NAGAR
259		MATHA PS	12008	01-Oct-07	100000	2507	752	1755	ANDHRA BANK, AJITHSINGH NAGAR
260		NARMADASRI MPS	13407	28-Sep-07	50000	1323	397	926	ANDHRA BANK, AJITHSINGH NAGAR
261		GANGAMMA PS	11604	01-Oct-07	100000	2492	748	1744	ANDHRA BANK, AJITHSINGH NAGAR
262		SRI LAXMI MDPS	9461	28-Sep-07	104000	2620	786	1834	ANDHRA BANK, AJITHSINGH NAGAR
263		SRI DATTA SAI MPS	9062	05-Oct-07	300000	7191	2157	5034	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
264		GANDHIJI PS	9082	05-Oct-07	300000	7091	2127	4964	ANDHRA BANK, AJITHSINGH NAGAR
265		SRI BALAJI MPS	10568	05-Oct-07	300000	7087	2126	4961	ANDHRA BANK, AJITHSINGH NAGAR
266	56	SRI PADMA MDG	13439	02-Nov-07	50000	875	263	613	ANDHRA BANK, AJITHSINGH NAGAR
267	57	INDUMATHI MPS	13459	02-Nov-07	50000	814	244	570	ANDHRA BANK, AJITHSINGH NAGAR
268	57	LAXMI CHANDANA MPS	12967	02-Nov-07	50000	827	248	579	ANDHRA BANK, AJITHSINGH NAGAR
269	56	KARUNYA MPS	13485	02-Nov-07	50000	943	283	660	ANDHRA BANK, AJITHSINGH NAGAR
270	57	NAVABHARAT MPS	13494	02-Nov-07	50000	819	246	573	ANDHRA BANK, AJITHSINGH NAGAR
271	57	RAGAMALA MPS	13438	02-Nov-07	50000	900	270	630	ANDHRA BANK, AJITHSINGH NAGAR
272	56	CAHANDAMAMA MPS	13446	02-Nov-07	50000	815	245	571	ANDHRA BANK, AJITHSINGH NAGAR
273	57	SRI KRISHNADEVARAYALU PS	13458	02-Nov-07	50000	809	243	566	ANDHRA BANK, AJITHSINGH NAGAR
274	56	GULABI MPS	13487	02-Nov-07	50000	873	262	611	ANDHRA BANK, AJITHSINGH NAGAR
275	54	JAI HANUMAN MPS	13424	02-Nov-07	50000	811	243	568	ANDHRA BANK, AJITHSINGH NAGAR
276	57	SRI SRI MPS	13468	02-Nov-07	50000	813	244	569	ANDHRA BANK, AJITHSINGH NAGAR
277	56	ISLAM MAHILA DUMA PS	13490	02-Nov-07	50000	813	244	569	ANDHRA BANK, AJITHSINGH NAGAR



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
278	55	SAPHALIKA MPS	13460	02-Nov-07	50000	849	255	594	ANDHRA BANK, AJITHSINGH NAGAR
279	54	ALLAHANDU LILLAHI MPS	13419	02-Nov-07	50000	807	242	565	ANDHRA BANK, AJITHSINGH NAGAR
280	55	MANIMALA MPS	13452	02-Nov-07	50000	827	248	579	ANDHRA BANK, AJITHSINGH NAGAR
281	56	CHANDRAKALA PS	13426	02-Nov-07	50000	1081	324	757	ANDHRA BANK, AJITHSINGH NAGAR
282	54	SATYABHAMA MPS	13442	02-Nov-07	50000	809	243	566	ANDHRA BANK, AJITHSINGH NAGAR
283	58	PRIYAMVADA MPS	13465	02-Nov-07	50000	1056	317	739	ANDHRA BANK, AJITHSINGH NAGAR
284	56	YOGIVARDHINI PS	13469	02-Nov-07	50000	850	255	595	ANDHRA BANK, AJITHSINGH NAGAR
285	58	DHATRI MPS	13437	02-Nov-07	50000	812	244	568	ANDHRA BANK, AJITHSINGH NAGAR
286	56	JAYANATHI MPS	13265	02-Nov-07	50000	870	261	609	ANDHRA BANK, AJITHSINGH NAGAR
287	56	SARVESWARA PS	13470	02-Nov-07	50000	813	244	569	ANDHRA BANK, AJITHSINGH NAGAR
288	58	ANTHONY MPS	13493	02-Nov-07	50000	808	242	566	ANDHRA BANK, AJITHSINGH NAGAR
289	57	KASI VISALAAKSHI MPS	13448	02-Nov-07	50000	953	286	667	ANDHRA BANK, AJITHSINGH NAGAR
290	58	JIJYABAI PS	13222	02-Nov-07	50000	1011	303	708	ANDHRA BANK, AJITHSINGH NAGAR
291	57	POURNIMA MPS	13443	02-Nov-07	50000	808	242	566	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
292	59	BHAGAVATHI PS	12040	02-Nov-07	100000	1635	491	1145	ANDHRA BANK, AJITHSINGH NAGAR
293	54	DEVI LALITAMBIKA PS	12052	02-Nov-07	100000	1643	493	1150	ANDHRA BANK, AJITHSINGH NAGAR
294	55	SRI LATHA MPS	13425	02-Nov-07	50000	811	243	568	ANDHRA BANK, AJITHSINGH NAGAR
295	59	BHAGAVAN PS	12113	02-Nov-07	100000	1779	534	1245	ANDHRA BANK, AJITHSINGH NAGAR
296	54	ARUNA PS	12058	02-Nov-07	100000	1812	544	1268	ANDHRA BANK, AJITHSINGH NAGAR
297	55	VANI PS	12108	02-Nov-07	100000	1629	489	1140	ANDHRA BANK, AJITHSINGH NAGAR
298	57	SOWBAGAYA PS	11978	02-Nov-07	100000	1625	488	1138	ANDHRA BANK, AJITHSINGH NAGAR
299	55	SARANAM AYYAPA PS	13444	02-Nov-07	50000	895	269	627	ANDHRA BANK, AJITHSINGH NAGAR
300	59	GAYATRI MDPS	12589	02-Nov-07	200000	3223	967	2256	ANDHRA BANK, AJITHSINGH NAGAR
301	55	INDIRA GANDHI MPS	9038	02-Nov-07	50000	2461	738	1723	ANDHRA BANK, AJITHSINGH NAGAR
302	58	SRI VENKATESWARA MPS	8559	02-Nov-07	300000	4885	1466	3420	ANDHRA BANK, AJITHSINGH NAGAR
303	55	TEJESWI MDPS	9166	02-Nov-07	300000	4883	1465	3418	ANDHRA BANK, AJITHSINGH NAGAR
304	55	INDIRA MPS	8840	02-Nov-07	300000	4883	1465	3418	ANDHRA BANK, AJITHSINGH NAGAR
305	55	LALITHA DEVI DG	11648	02-Nov-07	150000	2431	729	1702	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
306	54	VIJAYA MDG	9252	02-Nov-07	10000	1635	491	1145	ANDHRA BANK, AJITHSINGH NAGAR
307	59	GAYATHRI MDPS	12593	02-Nov-07	200000	3237	971	2266	ANDHRA BANK, AJITHSINGH NAGAR
308	54	ADARSA MPS	9454	02-Nov-07	150000	2440	732	1708	ANDHRA BANK, AJITHSINGH NAGAR
309	58	SARADA PS	12001	02-Nov-07	100000	1617	485	1132	ANDHRA BANK, AJITHSINGH NAGAR
310	53	ANUBANDHA DMPS	12124	02-Nov-07	100000	1666	500	1166	ANDHRA BANK, AJITHSINGH NAGAR
311	59	PARVATHI PS	12163	02-Nov-07	100000	224	67	157	ANDHRA BANK, AJITHSINGH NAGAR
312	53	NAGEENA MAHILA DUMA PS	13496	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
313	54	MOHAMMED MUSTAFA MPS	13533	02-Nov-07	50000	130	39	91	ANDHRA BANK, AJITHSINGH NAGAR
314	54	SADHIKA MPS	13552	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
315	53	RUKSANA MAHILA DUMA PS	13497	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
316	53	PRAMEELA PS	13495	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
317	59	ADILAXMI MPS	13526	02-Nov-07	50000	117	35	82	ANDHRA BANK, AJITHSINGH NAGAR
318	59	ALLA RASULLA MPS	13614	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
319	59	OM SAKTHI PS	12215	02-Nov-07	100000	242	73	169	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
320	59	LAKSHMI PRASANNA MPS	13553	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
321	54	NAVYASRI MPS	13595	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
322	59	AHARONE MPS	13592	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
323	55	KAVERI PS	12230	02-Nov-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
324	54	SRI LAXMI TIRUPATAMMA PS	12896	02-Nov-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
325	55	ADBHUTAMATA MPS	13560	02-Nov-07	50000	125	38	88	ANDHRA BANK, AJITHSINGH NAGAR
326	55	AMBUJAKSHI MPS	13542	02-Nov-07	50000	124	37	87	ANDHRA BANK, AJITHSINGH NAGAR
327	58	SHALEM PODUPU SANGAM	12009	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
328	55	SHAKTHI SWARUPINI MPS	13522	24-Dec-07	50000	137	41	96	ANDHRA BANK, AJITHSINGH NAGAR
329	53	SAILUSHA MPS	13608	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
330	57	RAJANI MPS	13506	24-Dec-07	50000	119	36	83	ANDHRA BANK, AJITHSINGH NAGAR
331	54	ISRAEL MPS	13504	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
332	56	SOUJANYA DPS	13564	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
333	58	SOUJANYA DPS	13548	24-Dec-07	50000	130	39	91	ANDHRA BANK, AJITHSINGH NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
334	54	LAILLAHU MPS	13567	24-Dec-07	50000	1254	376	878	ANDHRA BANK, AJITHSINGH NAGAR
335	58	THRAYA MPS	13551	24-Dec-07	50000	131	39	92	ANDHRA BANK, AJITHSINGH NAGAR
336	58	GOWRI MPS	13626	24-Dec-07	50000	120	36	84	ANDHRA BANK, AJITHSINGH NAGAR
337	53	SWAPNA PS	11232	24-Dec-07	50000	127	38	89	ANDHRA BANK, AJITHSINGH NAGAR
338	58	ADISAKTHI MPS	13549	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
339	58	GOTHAMI MPS	13594	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
340	58	RADHIKA MPS	13611	24-Dec-07	50000	127	38	89	ANDHRA BANK, AJITHSINGH NAGAR
341	58	GOLDEN MPS	13537	24-Dec-07	50000	131	39	92	ANDHRA BANK, AJITHSINGH NAGAR
342	57	VENKATA GURUSAI MPS	13132	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
343	56	SITA MPS	13531	24-Dec-07	50000	121	36	85	ANDHRA BANK, AJITHSINGH NAGAR
344	56	MADHAVI MPS	13507	24-Dec-07	50000	113	34	79	ANDHRA BANK, AJITHSINGH NAGAR
345	56	JYOTHIPRIYA MPS	13554	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
346	58	KRISHI MPS	11841	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
347	56	SATYASAI MPS	13572	24-Dec-07	50000	124	37	87	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
348	56	HASINI MPS	13593	24-Dec-07	50000	121	36	85	ANDHRA BANK, AJITHSINGH NAGAR
349	56	NAYOMI MPS	13588	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
350	56	MANASA MPS	13616	24-Dec-07	50000	115	35	81	ANDHRA BANK, AJITHSINGH NAGAR
351	56	RUTHU MDG	13624	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
352	56	ROHINI MPS	13625	24-Dec-07	50000	124	37	87	ANDHRA BANK, AJITHSINGH NAGAR
353	56	JEEVA VELUGU MPS	13601	24-Dec-07	50000	131	39	92	ANDHRA BANK, AJITHSINGH NAGAR
354	56	MANUU MPS	13577	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
355	55	JAGANMATHA MPS	13521	24-Dec-07	50000	117	35	82	ANDHRA BANK, AJITHSINGH NAGAR
356	55	HAMSA MPS	13590	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
357	55	KRUPA MPS	13591	24-Dec-07	50000	129	39	90	ANDHRA BANK, AJITHSINGH NAGAR
358	58	ESSIMDHAMAIDA DPS	9819	24-Dec-07	100000	229	69	160	ANDHRA BANK, AJITHSINGH NAGAR
359	55	BHARGAVI MPS	13597	24-Dec-07	50000	130	39	91	ANDHRA BANK, AJITHSINGH NAGAR
360	54	SRI SAI DURGA MPS	8669	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
361	53	SRI LAXMI DURGA MPS	9208	24-Dec-07	100000	224	67	157	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
362	54	NAVAPRIYA PS	11864	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
363	54	NOBLE CAUSE MDG	9668	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
364	54	PRAVASI PS	12426	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
365	46	AMBEDKAR MPS	9770	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
366	46	MOTHER THERISA PS	8717	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
367	54	JENNI MARKS MPS	8668	24-Dec-07	150000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
368	54	INDIRA MDPS	9871	24-Dec-07	150000	329	99	230	ANDHRA BANK, AJITHSINGH NAGAR
369	53	JHANSI LAXMI BAI MPS	12144	24-Dec-07	150000	329	99	230	ANDHRA BANK, AJITHSINGH NAGAR
370	57	ARUNODHAYA MPS	9169	24-Dec-07	320000	358	107	251	ANDHRA BANK, AJITHSINGH NAGAR
371	58	DURGADEVI PS	11473	24-Dec-07	150000	329	99	230	ANDHRA BANK, AJITHSINGH NAGAR
372	59	MANI KANTHA DPS	9374	24-Dec-07	150000	329	99	230	ANDHRA BANK, AJITHSINGH NAGAR
373	53	TARUNI SAI DURGA DG	9302	24-Dec-07	100000	240	72	168	ANDHRA BANK, AJITHSINGH NAGAR
374	53	MOTHER THERISSA MDG	9108	24-Dec-07	100000	227	68	159	ANDHRA BANK, AJITHSINGH NAGAR
375	52	SRI DURGA MDG	9894	24-Dec-07	150000	329	99	230	ANDHRA BANK, AJITHSINGH NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
376	54	ALLAHU MDG	12410	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
377	55	DHANALAXMI MPS	10594	24-Dec-07	1500000	349	105	244	ANDHRA BANK, AJITHSINGH NAGAR
378	55	MOTHER THERISSA MPS	9041	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
379	55	VISWASANTHI MPS	9040	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
380	55	MARKANDEYA PS	12272	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
381	55	VIGNESWARA PS	11583	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
382	55	OM.SRI .VIGNESWARA MPS	10439	24-Dec-07	150000	329	99	230	ANDHRA BANK, AJITHSINGH NAGAR
383	57	SAI BABA DMPS	10912	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
384	59	VIKASA TEJA MPS	13556	24-Dec-07	50000	110	33	77	ANDHRA BANK, AJITHSINGH NAGAR
385	57	MARGA DARSI PS	12249	24-Dec-07	100000	220	66	154	ANDHRA BANK, AJITHSINGH NAGAR
386	59	JAI MATHA PS	12260	24-Dec-07	100000	222	67	155	ANDHRA BANK, AJITHSINGH NAGAR
387	58	JAI DURGA PS	12228	24-Dec-07	100000	223	67	156	ANDHRA BANK, AJITHSINGH NAGAR
					<b>31404000</b>	<b>926781</b>	<b>278034</b>	<b>648747</b>	



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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
1		VINAYAHA SHG		22-Aug-07	30000	962	289	673	ANDHRA BANK, BHAVANIPURAM
2		KANAKADURGA MPS		22-Aug-07	30000	996	299	697	ANDHRA BANK, BHAVANIPURAM
3		DURGA BHAVANI MPS		22-Aug-07	30000	986	296	690	ANDHRA BANK, BHAVANIPURAM
4		PAVITRA MPS		22-Aug-07	30000	1053	316	737	ANDHRA BANK, BHAVANIPURAM
5		SAIBABA MPS		22-Aug-07	30000	1029	309	720	ANDHRA BANK, BHAVANIPURAM
6		SRI DURGABHAVANI MPS		22-Aug-07	30000	996	299	697	ANDHRA BANK, BHAVANIPURAM
7		PRAGATHI MPS		23-Aug-07	30000	989	297	692	ANDHRA BANK, BHAVANIPURAM
8		SRI GANESH MPS		23-Aug-07	30000	985	296	690	ANDHRA BANK, BHAVANIPURAM
9		RAJIV MPS		23-Aug-07	30000	990	297	693	ANDHRA BANK, BHAVANIPURAM
10		CHAITANYA MPS		23-Aug-07	30000	921	276	645	ANDHRA BANK, BHAVANIPURAM
11		ANJANEYA MPS		23-Aug-07	30000	820	246	574	ANDHRA BANK, BHAVANIPURAM
12		SAI DWCUA SANGAM		23-Aug-07	50000	1659	498	1161	ANDHRA BANK, BHAVANIPURAM
13		SREE BALAJI MPS		24-Aug-07	45000	1385	416	970	ANDHRA BANK, BHAVANIPURAM
14		INDIRA MPS		24-Aug-07	30000	979	294	685	ANDHRA BANK, BHAVANIPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
15		SSRI KANAKA MPS		25-Aug-07	30000	1047	314	733	ANDHRA BANK, BHAVANIPURAM
16		SRI SAIRAM MPS		25-Aug-07	30000	1085	326	760	ANDHRA BANK, BHAVANIPURAM
17		ANITHA MPS		28-Sep-07	50000	1223	367	856	ANDHRA BANK, BHAVANIPURAM
18		TAGORE MPS		28-Sep-07	50000	1247	374	873	ANDHRA BANK, BHAVANIPURAM
19		SRI VINAYAKA MPS		28-Sep-07	50000	1247	374	873	ANDHRA BANK, BHAVANIPURAM
20		PRIYADARSHINI MPS		28-Sep-07	50000	1257	377	880	ANDHRA BANK, BHAVANIPURAM
21		BAJIBABA MPS		28-Sep-07	50000	1248	374	874	ANDHRA BANK, BHAVANIPURAM
22		INDIRA MPS		28-Sep-07	50000	1245	374	872	ANDHRA BANK, BHAVANIPURAM
23		RAJIV GANDHI MPS		28-Sep-07	50000	1215	365	851	ANDHRA BANK, BHAVANIPURAM
24		INDIRA GANDHI MPS		28-Sep-07	50000	1214	364	850	ANDHRA BANK, BHAVANIPURAM
25		TEJASWI PS		28-Sep-07	50000	1215	365	851	ANDHRA BANK, BHAVANIPURAM
26		VIJAYA SRI MPS		28-Sep-07	50000	1232	370	862	ANDHRA BANK, BHAVANIPURAM
27		NANDINI MPS		28-Sep-07	50000	1247	374	873	ANDHRA BANK, BHAVANIPURAM
28		MOHAMEEDIYA MPS		28-Sep-07	50000	1218	365	853	ANDHRA BANK, BHAVANIPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
29		SAINADH MPS		28-Sep-07	50000	1367	410	957	ANDHRA BANK, BHAVANIPURAM
30		LAXMI GANAPATHI MPS		15-Oct-07	50000	967	290	677	ANDHRA BANK, BHAVANIPURAM
31		SAI CHAITANYA MPS		17-Oct-07	50000	992	298	694	ANDHRA BANK, BHAVANIPURAM
32		BALAJI MPS		18-Oct-07	50000	949	285	664	ANDHRA BANK, BHAVANIPURAM
33		GAYATHRI MPS		18-Oct-07	50000	935	281	655	ANDHRA BANK, BHAVANIPURAM
34		BISMILLAH MPS		24-Oct-07	50000	904	271	633	ANDHRA BANK, BHAVANIPURAM
35		MOTHER TERESSA MPS		31-Oct-07	50000	832	250	582	ANDHRA BANK, BHAVANIPURAM
36		ROHINI MPS		01-Nov-07	60000	973	292	681	ANDHRA BANK, BHAVANIPURAM
37		SRI SAI MPS		19-Dec-07	50000	179	54	125	ANDHRA BANK, BHAVANIPURAM
38		SAI BABA MPS		19-Dec-07	50000	179	54	125	ANDHRA BANK, BHAVANIPURAM
					<b>1625000</b>	<b>39967</b>	<b>11990</b>	<b>27977</b>	
1		SIDHARDHA MPS		14-Nov-05	100000	281	70	221	SAPTAGIR GRAMEENA BANK, GOVERNORPET
2		SRI DASANJANEYA YUVJANA SANGAM		26-Nov-05	50000	78	20	59	SAPTAGIR GRAMEENA BANK, GOVERNORPET

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
3		SRI TIRUPATAMMA YUVAJANA SAM		26-Nov-05	55000	18	5	14	SAPTAGIR GRAMEENA BANK, GOVERNORPET
4		SREE KANAKA DURGA DG		08-Dec-05	60000	53	13	40	SAPTAGIR GRAMEENA BANK, GOVERNORPET
5		SRI RATHNA DG		09-Dec-05	50000	63	16	47	SAPTAGIR GRAMEENA BANK, GOVERNORPET
6		SRI SAI YUVAJANA SANGAM		20-Dec-05	50000	36	9	27	SAPTAGIR GRAMEENA BANK, GOVERNORPET
7		PARDAVA YUVAJANA SANGAM		20-Dec-05	50000	151	38	113	SAPTAGIR GRAMEENA BANK, GOVERNORPET
8		DIVYA DG		22-Dec-05	100000	52	13	39	SAPTAGIR GRAMEENA BANK, GOVERNORPET
9		GANDHI YUVAJANA SAMGAM		16-Jan-06	50000	1450	363	1088	SAPTAGIR GRAMEENA BANK, GOVERNORPET
10		THERISSA MDG		31-May-06	63000	1918	480	1439	SAPTAGIR GRAMEENA BANK, GOVERNORPET
11		SRI PRIYANDARSINI MDG		06-Jun-06	60000	3295	824	2471	SAPTAGIR GRAMEENA BANK, GOVERNORPET
12		NETAJI CMEY YUVASAKTHI SANGAM		29-Jul-06	50000	848	212	636	SAPTAGIR GRAMEENA BANK, GOVERNORPET
13		KIRANMAI DG		29-Jul-06	60000	1172	293	879	SAPTAGIR GRAMEENA BANK, GOVERNORPET
14		ADARSHA DG		11-Aug-06	90000	4149	1037	3112	SAPTAGIR GRAMEENA BANK, GOVERNORPET
15		SRI SAI YUVAJANA SANGAM		31-Aug-06	80000	3639	910	2729	SAPTAGIR GRAMEENA BANK, GOVERNORPET
16		SRI SATYA SAI DG		06-Sep-06	90000	3153	88	2365	SAPTAGIR GRAMEENA BANK, GOVERNORPET

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
17		CHAITANYA MDG		19-Oct-06	72000	4053	1013	3040	SAPTAGIR GRAMEENA BANK, GOVERNORPET
18		PRAGATHI MDG		19-Oct-06	78000	3697	924	2773	SAPTAGIR GRAMEENA BANK, GOVERNORPET
19		SRI VENKATA DURGA MPS		03-Nov-06	80000	3636	909	2727	SAPTAGIR GRAMEENA BANK, GOVERNORPET
20		SRI BALAJI DG		15-Nov-06	150000	9261	2315	6946	SAPTAGIR GRAMEENA BANK, GOVERNORPET
21		PRATHIBA DG		22-Dec-06	80000	4639	1160	3479	SAPTAGIR GRAMEENA BANK, GOVERNORPET
22		SRI BALAJI YUVAJANA SANGAM		28-Dec-06	90000	5022	1256	3767	SAPTAGIR GRAMEENA BANK, GOVERNORPET
23		SRI BHAVANI MDG		29-Dec-06	90000	6053	1513	4540	SAPTAGIR GRAMEENA BANK, GOVERNORPET
24		SRI CHAITHANYA MPS		30-Dec-06	100000	6212	1553	4659	SAPTAGIR GRAMEENA BANK, GOVERNORPET
25		JHANSI MDG		03-Jan-07	100000	6851	1713	5138	SAPTAGIR GRAMEENA BANK, GOVERNORPET
26		BANGARAM YUVAJANA SANGAM		04-Jan-07	30000	1079	270	809	SAPTAGIR GRAMEENA BANK, GOVERNORPET
27		SRAMA SAKTHI YS		08-Jan-07	100000	6102	1526	4577	SAPTAGIR GRAMEENA BANK, GOVERNORPET
28		ADARSA MDG		31-Jan-07	150000	9520	2380	7140	SAPTAGIR GRAMEENA BANK, GOVERNORPET
29		SRI RATHNA DG		30-Apr-07	100000	6892	1723	5169	SAPTAGIR GRAMEENA BANK, GOVERNORPET
30		SRI KANAKA DURGA DG		07-May-07	110000	7617	1904	5713	SAPTAGIR GRAMEENA BANK, GOVERNORPET

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
31		SRI TIRUPATAMMA YS		07-May-07	110000	9499	1875	5624	SAPTAGIR GRAMEENA BANK, GOVERNORPET
32		DIVYA DG		15-May-07	100000	6375	1594	4781	SAPTAGIR GRAMEENA BANK, GOVERNORPET
33		JEEVANA NODHI KARMACHARI MPS		05-Jul-07	35000	1855	464	1391	SAPTAGIR GRAMEENA BANK, GOVERNORPET
34		SIDHARDHA MS		07-Jul-07	150000	8284	2071	6213	SAPTAGIR GRAMEENA BANK, GOVERNORPET
35		SRI DASANJENEYA YS		07-Sep-07	100000	3776	944	2832	SAPTAGIR GRAMEENA BANK, GOVERNORPET
36		THERISSA DG		07-Dec-07	150000	1272	318	954	SAPTAGIR GRAMEENA BANK, GOVERNORPET
37		MARY MATHA MDG		11-Dec-07	120000	885	214	641	SAPTAGIR GRAMEENA BANK, GOVERNORPET
38		PARDEEVAYUVAJANA SANGAM		13-Dec-07	600000	387	97	290	SAPTAGIR GRAMEENA BANK, GOVERNORPET
39		SAI DURGA MPS		27-Dec-07	600000	102	26	77	SAPTAGIR GRAMEENA BANK, GOVERNORPET
40		SRI BALAJI YUVAJANA SANGAM		27-Dec-07	150000	254	64	191	SAPTAGIR GRAMEENA BANK, GOVERNORPET
41		SRAMA SAKTHI YUVAJANA SANGAM		28-Dec-07	159000	126	54	162	SAPTAGIR GRAMEENA BANK, GOVERNORPET
42		NETAJI CMEY YUVASAKTHI SANGAM		28-Dec-07	90500	123	31	92	SAPTAGIR GRAMEENA BANK, GOVERNORPET
					<b>4752500</b>	<b>133928</b>	<b>32302</b>	<b>99004</b>	

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
1		SRI KARUNA MPS		19-Jul-06	100000	7325	2073	5252	CORPORATION BANK, BENZ CIRCLE
2		JAI DURGA MPS		17-Jul-06	100000	7326	2073	5253	CORPORATION BANK, BENZ CIRCLE
3		KRANTHI MPS		20-Sep-06	100000	8967	2535	6432	CORPORATION BANK, BENZ CIRCLE
4		KRUSHI MPS		21-Sep-06	150000	7988	2266	5722	CORPORATION BANK, BENZ CIRCLE
5		SOWMYA MPS		20-Apr-07	150000	12558	3542	9016	CORPORATION BANK, BENZ CIRCLE
6		SRI AMBICA MPS		07-May-07	50000	3725	1048	2677	CORPORATION BANK, BENZ CIRCLE
7		GAYATRI MPS		07-May-07	50000	3656	1028	2628	CORPORATION BANK, BENZ CIRCLE
8		ADARSHA MPS		01-Aug-07	100000	6011	1677	4334	CORPORATION BANK, BENZ CIRCLE
9		CHAITANYA MPS		01-Aug-07	100000	6011	1677	4334	CORPORATION BANK, BENZ CIRCLE
10		VIJAYA MPS		06-Aug-07	150000	9228	2575	6653	CORPORATION BANK, BENZ CIRCLE
11		ANKALA DEVARA MPS		06-Aug-07	130000	7835	2187	5648	CORPORATION BANK, BENZ CIRCLE
12		PADMAVATHI MPS		06-Aug-07	150000	9551	2665	6886	CORPORATION BANK, BENZ CIRCLE
13		NAGANJANI MPS		06-Aug-07	150000	9551	2665	6886	CORPORATION BANK, BENZ CIRCLE
14		SPANDANA MPS		06-Aug-07	100000	5854	1634	4220	CORPORATION BANK, BENZ CIRCLE





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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
1		SRI VIGNESWARA DURGA BHAVANI MPS	19667	31-Jul-07	180000	6064	1819	4245	ANDHRA BANK, SEETHARAMPURAM
2		PRAGATI MPS	19455	02-Aug-07	50000	1667	500	1167	ANDHRA BANK, SEETHARAMPURAM
3		DURGA MAHALAXMI MPS	21031	06-Aug-07	50000	1679	504	1175	ANDHRA BANK, SEETHARAMPURAM
4		SRI SAI RAM MDG	21017	06-Aug-07	50000	1738	521	1217	ANDHRA BANK, SEETHARAMPURAM
5		MUTYALAMMA MDG	21024	06-Aug-07	50000	1834	550	1284	ANDHRA BANK, SEETHARAMPURAM
6		DURGA BHAVANI MDG	21161	06-Aug-07	50000	1803	541	1262	ANDHRA BANK, SEETHARAMPURAM
7		PRABHU MDG	21162	06-Aug-07	50000	1808	542	1266	ANDHRA BANK, SEETHARAMPURAM
8		SAI RAM MDG	21160	06-Aug-07	50000	1808	542	1266	ANDHRA BANK, SEETHARAMPURAM
9		BHAGYAREKHA MPS	21058	06-Aug-07	30000	995	299	696	ANDHRA BANK, SEETHARAMPURAM
10		BHAVANI MDG	21020	06-Aug-07	25000	825	248	577	ANDHRA BANK, SEETHARAMPURAM
11		SAMATA MDG	21087	06-Aug-07	50000	1775	533	1242	ANDHRA BANK, SEETHARAMPURAM
12		DURGA MDG	21174	06-Aug-07	50000	1955	587	1368	ANDHRA BANK, SEETHARAMPURAM
13		SARADHA MDG	21021	06-Aug-07	30000	1062	319	743	ANDHRA BANK, SEETHARAMPURAM
14		GANESH MDG	19919	07-Aug-07	50000	1640	492	1148	ANDHRA BANK, SEETHARAMPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
15		SRI SANTHIPIRYA MDG	19873	26-Sep-07	75000	1829	549	1280	ANDHRA BANK, SEETHARAMPURAM
16		SRI DURGA GANESH MDG	19769	27-Sep-07	10000	2530	759	1771	ANDHRA BANK, SEETHARAMPURAM
17		SRI PUJITHA MDG	19950	27-Sep-07	150000	3781	134	2647	ANDHRA BANK, SEETHARAMPURAM
18		VIJAYA LAXMI MPS	19774	27-Sep-07	150000	3797	1139	2658	ANDHRA BANK, SEETHARAMPURAM
19		DURGA BHAVANI MPS	19770	27-Sep-07	100000	2496	749	1747	ANDHRA BANK, SEETHARAMPURAM
20		LAXMI SAI RAM MDG	21019	27-Sep-07	50000	1282	385	897	ANDHRA BANK, SEETHARAMPURAM
21		NAGENDRA SWAMY MPS	19778	28-Sep-07	120000	3025	908	2117	ANDHRA BANK, SEETHARAMPURAM
22		SRI SIRIDI SAI MDS	19949	28-Sep-07	120000	3012	904	2108	ANDHRA BANK, SEETHARAMPURAM
23		DURGA BHAVANI MPS	19775	28-Sep-07	120000	3019	906	2113	ANDHRA BANK, SEETHARAMPURAM
24		SAI MPS	19780	28-Sep-07	120000	2541	762	1779	ANDHRA BANK, SEETHARAMPURAM
25		CHANDRA SAVITRAMMA MPS	19779	28-Sep-07	120000	3049	915	2134	ANDHRA BANK, SEETHARAMPURAM
26		GUJJAL ASARALADEVI MPS	19772	28-Sep-07	150000	3751	1125	2626	ANDHRA BANK, SEETHARAMPURAM
27		SRI JAI DURGA GANESH MPS	19773	06-Oct-07	150000	3342	1003	2339	ANDHRA BANK, SEETHARAMPURAM
28		SRI GANGA BHAVANI MPS	19872	10-Oct-07	150000	3310	993	2317	ANDHRA BANK, SEETHARAMPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
29		SNEHA MDG	20604	10/0/7	75000	1621	486	1135	ANDHRA BANK, SEETHARAMPURAM
30		CHAITANYA MPS	19771	17-Oct-07	120000	2372	712	1660	ANDHRA BANK, SEETHARAMPURAM
31		SAMAIKYA MDG	19965	17-Oct-07	150000	3038	911	2127	ANDHRA BANK, SEETHARAMPURAM
32		LAXMI MDG	20605	18-Oct-07	50000	1000	300	700	ANDHRA BANK, SEETHARAMPURAM
33		SRI RAMA MDG	20618	15-Jan-07	75000	938	281	657	ANDHRA BANK, SEETHARAMPURAM
34		SRI KRANTHI MDG	19948	15-Jan-07	120000	1526	458	1068	ANDHRA BANK, SEETHARAMPURAM
35		INDIRA GANDHI MDG	20481	04-Dec-07	80000	614	184	430	ANDHRA BANK, SEETHARAMPURAM
36		SRI ARUNODAYA MDG	19871	04-Dec-07	90000	691	207	484	ANDHRA BANK, SEETHARAMPURAM
37		VANITHA SPURTHI DG	18218	27-Dec-07	138000	190	57	133	ANDHRA BANK, SEETHARAMPURAM
38		INDIRA DG	20584	28-Dec-07	60000	66	20	46	ANDHRA BANK, SEETHARAMPURAM
39		SATYA SAI MPS	18235	15-Sep-03	20000	0	0	0	ANDHRA BANK, SEETHARAMPURAM
40		MAHALAXMI MPS	18223	15-Sep-03	20000	232	69	163	ANDHRA BANK, SEETHARAMPURAM
41		SAI HANEESHA DG	17801	28-Oct-04	20000	0	0	0	ANDHRA BANK, SEETHARAMPURAM
42		LAXMI SARASWATHI DG	19408	18-May-05	20000	29	9	20	ANDHRA BANK, SEETHARAMPURAM

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
43		LAXMI PRASANNA MDG	19433	20-May-05	20000	347	105	242	ANDHRA BANK, SEETHARAMPURAM
44		ABHINAYA DG	19470	03-Jun-05	20000	180	54	126	ANDHRA BANK, SEETHARAMPURAM
45		JONA MPS	19438	20-Jul-05	15000	7	2	5	ANDHRA BANK, SEETHARAMPURAM
46		VANITHA SAKTHI DG	18501	26-Aug-05	50000	535	160	375	ANDHRA BANK, SEETHARAMPURAM
47		SRI SASTYA SAI MDG	20084	18-Feb-06	20000	556	166	390	ANDHRA BANK, SEETHARAMPURAM
48		LAXMI BASAVATARAKA DG	18150	09-Mar-06	100000	1031	310	721	ANDHRA BANK, SEETHARAMPURAM
49		B.R.AMBEDKAR YUVAJAN SANGAM	19651	28-Mar-06	40000	135	41	94	ANDHRA BANK, SEETHARAMPURAM
50		SAMIKYA MSHG	19965	06-Sep-06	30000	145	44	101	ANDHRA BANK, SEETHARAMPURAM
51		SRI ARUNODYA MDG	19871	06-Sep-06	30000	45	14	32	ANDHRA BANK, SEETHARAMPURAM
52		CHANDRA SAVITRAMMA MPS	19779	06-Sep-06	30000	10	3	7	ANDHRA BANK, SEETHARAMPURAM
53		SAI MPS	19780	06-Sep-06	25000	8	2	6	ANDHRA BANK, SEETHARAMPURAM
54		NAGENDRA SWAMY MPS	19778	06-Sep-06	30000	10	3	7	ANDHRA BANK, SEETHARAMPURAM
55		DURGA BHAVANI MPS	19775	06-Sep-06	30000	5	2	3	ANDHRA BANK, SEETHARAMPURAM
56		SRI SANTHI PRIYA MPS	19873	06-Sep-06	33000	32	10	22	ANDHRA BANK, SEETHARAMPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
57		GUJJALA SARALA DEVI MSHG	19772	06-Sep-06	37500	92	28	64	ANDHRA BANK, SEETHARAMPURAM
58		CHAITANYA MPS	19771	06-Sep-06	37500	93	28	65	ANDHRA BANK, SEETHARAMPURAM
59		SRI GANGA BHAVANI MSHG	19872	06-Sep-06	35000	16	5	11	ANDHRA BANK, SEETHARAMPURAM
60		DURGA BHAVANI MSHG	19770	06-Sep-06	25000	68	20	48	ANDHRA BANK, SEETHARAMPURAM
61		SRI DURGA GANESH MSHG	19769	06-Sep-06	25000	62	19	43	ANDHRA BANK, SEETHARAMPURAM
62		SRI JAI DURGA GANESH SHG	19773	06-Sep-06	37500	8	2	6	ANDHRA BANK, SEETHARAMPURAM
63		SRI SIRIDI MDG	19949	06-Sep-06	30000	7	2	5	ANDHRA BANK, SEETHARAMPURAM
64		SRI VIGHNESWARA DURGA BHAVANI MPS	19667	06-Sep-06	60000	5	2	3	ANDHRA BANK, SEETHARAMPURAM
65		NAVA CHAITANYA MSHG	19468	06-Sep-06	50000	963	289	674	ANDHRA BANK, SEETHARAMPURAM
66		INDIRA GANDHI MPS	20481	06-Sep-06	20000	25	8	17	ANDHRA BANK, SEETHARAMPURAM
67		SRI SAI MDG	20077	06-Sep-06	30000	270	81	189	ANDHRA BANK, SEETHARAMPURAM
68		SRI KRANTHI MDG	19948	06-Sep-06	30000	82	25	57	ANDHRA BANK, SEETHARAMPURAM
69		MAHALAXMI MDG	19090	07-Sep-06	60000	1540	462	1078	ANDHRA BANK, SEETHARAMPURAM
70		VIJAYALAXMI MPS	19774	07-Sep-06	37500	125	38	87	ANDHRA BANK, SEETHARAMPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
71		JYOTHI MDG	19878	14-Sep-06	40000	714	214	500	ANDHRA BANK, SEETHARAMPURAM
72		SRI PUJITHA MPS	19950	07-Sep-06	30000	10	3	7	ANDHRA BANK, SEETHARAMPURAM
73		VASUNDARA MSHG	19560	14-Sep-06	75000	1984	595	1389	ANDHRA BANK, SEETHARAMPURAM
74		CHAITANYA MSHG	20012	14-Sep-06	35000	448	134	314	ANDHRA BANK, SEETHARAMPURAM
75		SRINIVASA DG	19555	20-Oct-06	36000	164	49	115	ANDHRA BANK, SEETHARAMPURAM
76		GANESH MDG	20603	03-Nov-06	15000	138	41	97	ANDHRA BANK, SEETHARAMPURAM
77		SNEHA MDG	20604	03-Nov-06	15000	37	11	26	ANDHRA BANK, SEETHARAMPURAM
78		VENKATESWRA MSHG	20620	03-Nov-06	15000	89	27	62	ANDHRA BANK, SEETHARAMPURAM
79		SRI RAMA MDG	20618	03-Nov-06	15000	44	13	31	ANDHRA BANK, SEETHARAMPURAM
80		V.LAXMI MSHG	20605	04-Dec-06	15000	89	27	62	ANDHRA BANK, SEETHARAMPURAM
81		SURYAM DG		22-Dec-06	50000	1338	401	937	ANDHRA BANK, SEETHARAMPURAM
82		KRANTHI YUVAJANA SANGAM	19654	28-Dec-06	45000	1172	352	820	ANDHRA BANK, SEETHARAMPURAM
83		AMRUTHA MDG	19658	08-Jan-07	55000	1609	483	1126	ANDHRA BANK, SEETHARAMPURAM
84		MOTHER TERISSA MSHG	19655	22-Jan-07	55000	1972	592	1380	ANDHRA BANK, SEETHARAMPURAM

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
85		RAJIV CMEY GROUP	19650	22-Jan-07	50000	1281	549	1281	ANDHRA BANK, SEETHARAMPURAM
86		INDIRA DG	20584	22-Jan-07	20000	141	60	141	ANDHRA BANK, SEETHARAMPURAM
					<b>4942000</b>	<b>97366</b>	<b>28398</b>	<b>68578</b>	
1		BISMILLA PS		31-Jul-07	30000	914	274	640	ANDHRA BANK, AUTO NAGAR
2		VIJAYA DURGA MDG		08-Aug-07	31000	1226	368	858	ANDHRA BANK, AUTO NAGAR
3		SAI TEJA MDG		14-Aug-07	130000	3035	911	2124	ANDHRA BANK, AUTO NAGAR
4		SRI SAI DWCUA GROUP		13-Sep-07	15000	399	120	279	ANDHRA BANK, AUTO NAGAR
5		JAI G DATTA MPS		06-Sep-03	25000	594	178	416	ANDHRA BANK, AUTO NAGAR
6		SNEHAMAI MPS		06-Sep-03	25000	115	35	80	ANDHRA BANK, AUTO NAGAR
7		SANTHOSHAM MPS		07-Jul-05	60000	2882	865	2017	ANDHRA BANK, AUTO NAGAR
8		MOTHER THERISSA MPS		15-Sep-05	60000	2968	890	2078	ANDHRA BANK, AUTO NAGAR
9		DHANALAXMI MPS		16-Dec-05	80000	2664	799	1865	ANDHRA BANK, AUTO NAGAR
10		DATTA SAI MPS		23-Aug-06	55000	2883	865	2018	ANDHRA BANK, AUTO NAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
11		LAXMI DURGA DG		15-Dec-06	30000	1916	575	1341	ANDHRA BANK, AUTO NAGAR
12		ANANDAM MPS		31-Jul-07	40000	2327	698	1629	ANDHRA BANK, AUTO NAGAR
13		SRI DEVI BHAVANI MPS		15-Dec-06	30000	1447	434	1013	ANDHRA BANK, AUTO NAGAR
14		LAXMI MPS		15-Dec-06	30000	655	197	458	ANDHRA BANK, AUTO NAGAR
15		KRUPA MPS		15-Dec-06	36000	831	249	582	ANDHRA BANK, AUTO NAGAR
16		LAVANYA MPS		15-Dec-06	3000	685	206	659	ANDHRA BANK, AUTO NAGAR
17		SRI SAI MPS		15-Dec-06	33000	726	218	508	ANDHRA BANK, AUTO NAGAR
18		SIVA SAI MPS		15-Dec-06	30000	709	218	491	ANDHRA BANK, AUTO NAGAR
19		SWARNANDHRA YUVAJANA SANGAM		11-Jan-07	60000	1778	533	1245	ANDHRA BANK, AUTO NAGAR
20		BALAJI DG		15-Mar-07	3000	1273	382	891	ANDHRA BANK, AUTO NAGAR
21		VIGNESWARA MPS		14-Sep-07	130000	3580	1074	2506	ANDHRA BANK, AUTO NAGAR
22		SRI SURYA SWAYAM SAHAYAKA SANGAM		20-Sep-07	55000	1463	439	1024	ANDHRA BANK, AUTO NAGAR
23		HAJI AHAMAD DUMA GROUP		29-Jan-07	30000	273	82	191	ANDHRA BANK, AUTO NAGAR
24		HAJI DUMA GROUP		29-Nov-07	30000	273	82	191	ANDHRA BANK, AUTO NAGAR



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
25		VIJAYA DURGA DWCUA GROUP		29-Nov-07	50000	454	136	318	ANDHRA BANK, AUTO NAGAR
26		KRISHNA MPS		11-Dec-07	40000	231	70	161	ANDHRA BANK, AUTO NAGAR
27		SRI DURGA MDG		15-Dec-07	30000	140	42	98	ANDHRA BANK, AUTO NAGAR
28		YESU MDG		15-Dec-07	30000	140	42	98	ANDHRA BANK, AUTO NAGAR
29		SRI KANAKA DURGA MDG		15-Dec-07	30000	140	42	98	ANDHRA BANK, AUTO NAGAR
30		SURIYA MPS		14-Dec-07	30000	148	44	104	ANDHRA BANK, AUTO NAGAR
31		MOUNIKA MDG		14-Dec-07	30000	152	46	106	ANDHRA BANK, AUTO NAGAR
32		SIVA MDG		14-Dec-07	30000	148	45	103	ANDHRA BANK, AUTO NAGAR
33		CHANDRA MDG		14-Dec-07	30000	173	52	121	ANDHRA BANK, AUTO NAGAR
34		BHAVANI MDG		15-Dec-07	30000	140	42	98	ANDHRA BANK, AUTO NAGAR
35		JESUS MDG		20-Dec-07	75000	99	30	69	ANDHRA BANK, AUTO NAGAR
36		SRI DEVI BHAVANI MPS		24-Dec-07	75000	165	50	115	ANDHRA BANK, AUTO NAGAR
37		SIVA SAI MPS		28-Dec-07	75000	83	25	58	ANDHRA BANK, AUTO NAGAR
38		VIJAYA DURGA MPS		29-Dec-07	30000	25	9	16	ANDHRA BANK, AUTO NAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
					1636000	37854	11367	26667	
1		LAXMI MPS		26-Sep-07	30000	1544	463	1081	INDIAN BANK, MUTYALAMPADU
2		YESASWI MPS		26-Sep-07	30000	1432	430	1002	INDIAN BANK, MUTYALAMPADU
3		T.VENKATESWARA MPS		26-Sep-07	30000	1457	437	1020	INDIAN BANK, MUTYALAMPADU
4		SRI BHAGAVTH MPS		26-Sep-07	30000	1280	384	896	INDIAN BANK, MUTYALAMPADU
5		MOTHER THERISSA MPS		26-Sep-07	30000	1187	356	831	INDIAN BANK, MUTYALAMPADU
6		SWATHI MPS		26-Sep-07	30000	1506	452	1054	INDIAN BANK, MUTYALAMPADU
7		JEEVANJYOTHI MPS		26-Sep-07	30000	1586	476	1110	INDIAN BANK, MUTYALAMPADU
8		SAI RAM MPS		26-Sep-07	30000	1129	339	790	INDIAN BANK, MUTYALAMPADU
9		SRI ALXMI MPS		26-Sep-07	30000	1405	422	984	INDIAN BANK, MUTYALAMPADU
10		SAI RAM MPS		26-Sep-07	30000	1462	439	1023	INDIAN BANK, MUTYALAMPADU
11		SRI BHAVANI MPS		26-Sep-07	30000	1510	453	1057	INDIAN BANK, MUTYALAMPADU
12		SRI SAI DURGA MPS		26-Sep-07	30000	3681	1104	2577	INDIAN BANK, MUTYALAMPADU

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
13		PARVATHI MPS		26-Sep-07	75000	1683	505	1178	INDIAN BANK, MUTYALAMPADU
14		GOVARDHANA SAI MPS		26-Sep-07	30000	3879	1164	2715	INDIAN BANK, MUTYALAMPADU
15		DUVVURI RANI		26-Sep-07	75000	1446	434	1012	INDIAN BANK, MUTYALAMPADU
16		SRI DURGA SAI PS		26-Sep-07	30000	3889	1167	2722	INDIAN BANK, MUTYALAMPADU
17		SK.SUBHANBHI		26-Sep-07	75000	3984	1195	2789	INDIAN BANK, MUTYALAMPADU
18		G.SASTURI		26-Sep-07	75000	1485	446	1040	INDIAN BANK, MUTYALAMPADU
19		SRI MAHALAXMI		26-Sep-07	30000	3850	1155	2695	INDIAN BANK, MUTYALAMPADU
20		LAXMI MPS		29-Sep-07	75000	6188	1856	4332	INDIAN BANK, MUTYALAMPADU
21		SAI MPS		29-Sep-07	120000	3768	1130	2638	INDIAN BANK, MUTYALAMPADU
22		MOTHER THERISSA MPS		29-Sep-07	75000	1658	497	1161	INDIAN BANK, MUTYALAMPADU
23		MOTHER THERISSA MPS		29-Sep-07	30000	2028	608	1420	INDIAN BANK, MUTYALAMPADU
24		G.SRIDEVI		29-Sep-07	50000	3694	1108	2586	INDIAN BANK, MUTYALAMPADU
25		Y.LEELA VATHI		29-Sep-07	75000	3618	1085	2533	INDIAN BANK, MUTYALAMPADU
26		D.KRISHNAVENI		29-Sep-07	75000	1770	531	1239	INDIAN BANK, MUTYALAMPADU

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
27		SAI BABA MPS		29-Sep-07	30000	1453	436	1017	INDIAN BANK, MUTYALAMPADU
28		T.KANTHAMMA		29-Sep-07	30000	1333	400	933	INDIAN BANK, MUTYALAMPADU
29		CHAITANYA MPS		29-Sep-07	30000	3018	905	2113	INDIAN BANK, MUTYALAMPADU
30		PRIYANDARSINI MPS		29-Sep-07	75000	1419	426	993	INDIAN BANK, MUTYALAMPADU
31		INDIRA MPS		29-Sep-07	30000	1434	430	1004	INDIAN BANK, MUTYALAMPADU
32		LAXMI MPS		29-Sep-07	30000	1168	350	818	INDIAN BANK, MUTYALAMPADU
33		MERCY MPS		29-Sep-07	30000	1389	417	972	INDIAN BANK, MUTYALAMPADU
34		VENKATASAI MPS		29-Sep-07	30000	1883	565	1318	INDIAN BANK, MUTYALAMPADU
35		SRI PUJITHA MPS		29-Sep-07	39000	1563	469	1094	INDIAN BANK, MUTYALAMPADU
36		KALANJALI MPS		29-Sep-07	30000	1685	506	1180	INDIAN BANK, MUTYALAMPADU
37		LEELA SUNDARAI AH MPS		29-Sep-07	30000	1573	472	1101	INDIAN BANK, MUTYALAMPADU
38		ARUNODAYA MPS		29-Sep-07	30000	1442	433	1009	INDIAN BANK, MUTYALAMPADU
					<b>1664000</b>	<b>81479</b>	<b>24444</b>	<b>57035</b>	
1		MANKKANTA MPS	13101	28-Oct-06	60000	343	856	2567	BANK OF INDIA, MAIN BRANCH

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
2		SRI BHAVANI MPS	12907	31-Oct-06	60000	3192	798	2394	BANK OF INDIA, MAIN BRANCH
3		JYOTHI MPS	12558	31-Oct-06	100000	7479	1870	5609	BANK OF INDIA, MAIN BRANCH
4		SRI SIVA PARVATHI MPS	12908	31-Oct-06	60000	3111	778	2333	BANK OF INDIA, MAIN BRANCH
5		MOTHER THERISSA MPS	13124	31-Oct-06	60000	4189	1047	3142	BANK OF INDIA, MAIN BRANCH
6		SRI LALITHA DEVI MDG	12511	07-Nov-06	100000	6982	1746	5236	BANK OF INDIA, MAIN BRANCH
7		SHIRDISAI MPS	12485	07-Nov-06	75000	2832	708	2124	BANK OF INDIA, MAIN BRANCH
8		SRI AYYAPPA MPS	12481	07-Nov-06	100000	7494	1874	5620	BANK OF INDIA, MAIN BRANCH
9		TEJASWI DG	12535	07-Nov-06	100000	3527	882	2645	BANK OF INDIA, MAIN BRANCH
10		VIJAYA LAXMI MPS	12451	23-Nov-06	100000	4834	1209	3625	BANK OF INDIA, MAIN BRANCH
11		ESWARI DG	12548	23-Nov-06	100000	2866	717	2149	BANK OF INDIA, MAIN BRANCH
12		PADMAVATHI MPS	12504	23-Nov-06	100000	7464	1866	5598	BANK OF INDIA, MAIN BRANCH
13		SRI DURGA MPS	12569	25-Nov-06	100000	4141	1135	3106	BANK OF INDIA, MAIN BRANCH
14		VIKAS MPS	12534	16-Feb-07	150000	11416	2854	8562	BANK OF INDIA, MAIN BRANCH
15		SAI MDG	12536	16-Feb-07	150000	11430	2858	8572	BANK OF INDIA, MAIN BRANCH

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
16		SRI KANAKA DURGA DG	12531	28-May-03	11550	380	95	285	BANK OF INDIA, MAIN BRANCH
17		JYOTHI MDG	12549	08-Jul-05	50000	3924	981	2943	BANK OF INDIA, MAIN BRANCH
18		SIVA SAI MDG	12513	11-May-05	50000	3384	846	2538	BANK OF INDIA, MAIN BRANCH
19		SAI DURGA MPS	12530	20-Jul-05	50000	3027	757	2270	BANK OF INDIA, MAIN BRANCH
					<b>1576550</b>	<b>92015</b>	<b>23877</b>	<b>71318</b>	
1		SAI DURGA PODUPU SANGAM	12699	02-Jul-04	24000	422	127	295	ANDHRA BANK, GUNADALA
2		KIRAN CMEY YUVAJANA SANGAM	12428	03-Sep-04	40000	1419	426	993	ANDHRA BANK, GUNADALA
3		SWATHI YUVAJANA SANGAM	12425	03-Sep-04	40000	1495	449	1046	ANDHRA BANK, GUNADALA
4		SAI KALYAN MPS	12369	04-Nov-04	48000	827	248	579	ANDHRA BANK, GUNADALA
5		SRI SURYA MDG	12671	04-Nov-04	30000	1374	412	962	ANDHRA BANK, GUNADALA
6		DASANJANEYA MPS	14099	05-Nov-04	60000	369	111	258	ANDHRA BANK, GUNADALA
7		VENKATA SAI MDG	14877	05-Nov-04	40000	1487	116	1041	ANDHRA BANK, GUNADALA
8		SAI RAM MPS	15129	05-Nov-04	30000	277	83	194	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
9		DEVI MPS	15168	05-Nov-04	28000	1096	329	767	ANDHRA BANK, GUNADALA
10		VIJAYA SIRI MPS	12727	05-Nov-04	30000	1462	439	1023	ANDHRA BANK, GUNADALA
11		USHODAYA MPS	13101	06-Dec-04	60000	2209	663	1546	ANDHRA BANK, GUNADALA
12		SAI DURGA MPS	15040	21-Dec-04	40000	2045	614	1431	ANDHRA BANK, GUNADALA
13		PRATHIBHASRI MPS	15157	04-Jan-05	34000	2000	600	1400	ANDHRA BANK, GUNADALA
14		PRATHIBHA MPS	15158	04-Jan-05	32000	525	158	367	ANDHRA BANK, GUNADALA
15		KARUNA MPS	15470	15-Dec-05	30000	108	32	76	ANDHRA BANK, GUNADALA
16		SAI SIVA MPS	15451	15-Dec-05	30000	277	83	194	ANDHRA BANK, GUNADALA
17		SAI DURGA MPS	15075	15-Dec-05	50000	328	98	230	ANDHRA BANK, GUNADALA
18		PRIYANKA MDG	12380	15-Dec-05	30000	28	8	20	ANDHRA BANK, GUNADALA
19		KEERTHI MDG	12890	15-Dec-05	36000	545	164	381	ANDHRA BANK, GUNADALA
20		JYOTHI MPS	12598	15-Dec-05	42000	971	291	680	ANDHRA BANK, GUNADALA
21		PRIYADARSINI MPS	12615	15-Dec-05	45000	162	49	113	ANDHRA BANK, GUNADALA
22		SWATHI MDG	32740	15-Dec-05	48000	955	287	668	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
23		JYOTHI MPS	12723	15-Dec-05	32000	112	34	78	ANDHRA BANK, GUNADALA
24		SRI SAI RAMYA MPS	15448	15-Dec-05	25000	6	2	4	ANDHRA BANK, GUNADALA
25		NOOR MPS	15449	15-Dec-05	25000	124	37	87	ANDHRA BANK, GUNADALA
26		MOTHER THERISSA DG	15469	15-Dec-05	30000	807	242	565	ANDHRA BANK, GUNADALA
27		JWALA MDG	15510	15-Dec-05	30000	300	90	210	ANDHRA BANK, GUNADALA
28		VELANGINI MATHA MPS	15514	15-Dec-05	30000	187	56	131	ANDHRA BANK, GUNADALA
29		JESUS MPS	15540	15-Dec-05	30000	449	135	314	ANDHRA BANK, GUNADALA
30		DURGASRI MPS	15548	15-Dec-05	33000	217	65	152	ANDHRA BANK, GUNADALA
31		SRI LAXMI GANESH MPS	15567	15-Dec-05	30000	683	205	478	ANDHRA BANK, GUNADALA
32		ADARSA MPS	15581	15-Dec-05	30000	480	144	336	ANDHRA BANK, GUNADALA
33		VELUGU MPS	15045	16-Dec-05	50000	1278	383	895	ANDHRA BANK, GUNADALA
34		SAI BABA MDG	13302	16-Dec-05	40000	436	131	305	ANDHRA BANK, GUNADALA
35		OM SAKTHI SAI MDG	15069	16-Dec-05	50000	72	22	50	ANDHRA BANK, GUNADALA
36		BHAVANI MG	15656	16-Dec-05	30000	636	199	445	ANDHRA BANK, GUNADALA



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTERES T PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
37		YUVAHARIKA DMG	15660	16-Dec-05	25000	773	232	541	ANDHRA BANK, GUNADALA
38		SRI NAGA DEVI MDG	15653	16-Dec-05	30000	309	93	216	ANDHRA BANK, GUNADALA
39		TEJASRI MDG	15643	16-Dec-05	25000	498	149	349	ANDHRA BANK, GUNADALA
40		NAGASRUTHI MPS	15698	16-Dec-05	25000	482	145	337	ANDHRA BANK, GUNADALA
41		GAYATHRI MG	15655	16-Dec-05	30000	637	191	446	ANDHRA BANK, GUNADALA
42		MARY MDG	15612	16-Dec-05	30000	965	290	675	ANDHRA BANK, GUNADALA
43		PRABHU MDG	15592	16-Dec-05	30000	1299	390	909	ANDHRA BANK, GUNADALA
44		KARUNA MDG	15488	16-Dec-05	25000	426	128	298	ANDHRA BANK, GUNADALA
45		ABHYUDAYA MPS	15629	16-Dec-05	30000	236	71	165	ANDHRA BANK, GUNADALA
46		LAXMI DURGA DG	15651	16-Dec-05	30000	448	134	314	ANDHRA BANK, GUNADALA
47		SRI SAI VIGNESH DMG	15564	25-Mar-06	25000	598	179	419	ANDHRA BANK, GUNADALA
48		AMRUTHA MDG	15582	25-Mar-06	25000	925	278	647	ANDHRA BANK, GUNADALA
49		SRI VIJAYA ANJANEYA MDG	15613	25-Mar-06	25000	0	0	0	ANDHRA BANK, GUNADALA
50		SRI MARIYA MDG	15568	25-Mar-06	25000	1000	300	700	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
51		SRI NAGESWARAMMA DMG	15546	25-Mar-06	25000	311	9	218	ANDHRA BANK, GUNADALA
52		SRI SAI MDPS	15561	25-Mar-06	25000	9	0	6	ANDHRA BANK, GUNADALA
53		SRI SAI LAXMI DMG	15556	25-Mar-06	25000	1147	344	803	ANDHRA BANK, GUNADALA
54		SRI SAI DMG	15545	25-Mar-06	25000	1483	535	1248	ANDHRA BANK, GUNADALA
55		SRI PADMAVATHI DMG	15560	25-Mar-06	25000	388	116	272	ANDHRA BANK, GUNADALA
56		SRI KUMAR DMG	15551	25-Mar-06	25000	6	2	4	ANDHRA BANK, GUNADALA
57		SRI KRISHNA KUMARI DMG	15547	25-Mar-06	25000	6	2	4	ANDHRA BANK, GUNADALA
58		SAI TEJA MPS	15057	31-Jul-06	35000	1937	581	1356	ANDHRA BANK, GUNADALA
59		JHANNI LAXMI BAI MPS	12465	08-Feb-06	60000	2117	635	1482	ANDHRA BANK, GUNADALA
60		PRAGATHI MPS	15080	08-Feb-06	35000	1650	495	1155	ANDHRA BANK, GUNADALA
61		INDIRA MPS	12358	24-Aug-06	60000	514	154	360	ANDHRA BANK, GUNADALA
62		PRAGATHI MPS	12388	24-Aug-06	50000	3081	924	2157	ANDHRA BANK, GUNADALA
63		BASAVA MURALI MPS	12392	24-Aug-06	50000	2986	896	2090	ANDHRA BANK, GUNADALA
64		JAHNAVI MPS	12399	24-Aug-06	30000	243	73	170	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
65		NAGA SAI MDG	12630	24-Aug-06	50000	639	192	447	ANDHRA BANK, GUNADALA
66		SAI MDG	12633	24-Aug-06	125000	7881	2364	5517	ANDHRA BANK, GUNADALA
67		SUBHODAYA MPS	13001	24-Aug-06	100000	6143	1843	4300	ANDHRA BANK, GUNADALA
68		PRAGATHI SEELA MPS	13764	24-Aug-06	75000	568	170	398	ANDHRA BANK, GUNADALA
69		BAJIBABA MPS	14970	24-Aug-06	45000	1008	302	706	ANDHRA BANK, GUNADALA
70		SRI LAXMI GANAPTHI MDG	15004	24-Aug-06	35000	1531	459	1072	ANDHRA BANK, GUNADALA
71		SRI SAI DURGA MDG	15106	24-Aug-06	40000	2057	617	1440	ANDHRA BANK, GUNADALA
72		CHAND MDG	15604	24-Aug-06	25000	1603	481	1122	ANDHRA BANK, GUNADALA
73		BISMILLA MDG	15605	25-Aug-06	25000	389	117	272	ANDHRA BANK, GUNADALA
74		SRI NOOKAMBIKA MDG	15621	25-Aug-06	30000	313	94	219	ANDHRA BANK, GUNADALA
75		SRI RAJA RATJESWARI MDG	15622	25-Aug-06	25000	1480	444	1036	ANDHRA BANK, GUNADALA
76		SRI MARYMATHA MDG	15632	25-Aug-06	25000	210	63	147	ANDHRA BANK, GUNADALA
77		RAVI CHANDRA MPS	15633	25-Aug-06	30000	1956	587	1369	ANDHRA BANK, GUNADALA
78		JEEVAN BHARATHI MPS	15635	25-Aug-06	30000	1350	405	945	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
79		SRI SAI MPS	15652	25-Aug-06	25000	1070	321	749	ANDHRA BANK, GUNADALA
80		SRI JYOSHNA MDG	15658	25-Aug-06	25000	377	13	264	ANDHRA BANK, GUNADALA
81		MANEESHA PS	15665	25-Aug-06	30000	1209	363	846	ANDHRA BANK, GUNADALA
82		SRI VIGNESWARA MPS	15699	25-Aug-06	30000	79	234	545	ANDHRA BANK, GUNADALA
83		PRABHU MPS	15721	25-Aug-06	30000	1139	342	797	ANDHRA BANK, GUNADALA
84		YESU KRUPA MG	15730	25-Aug-06	30000	245	74	171	ANDHRA BANK, GUNADALA
85		SRI RAJAMATHA MPS	15808	25-Aug-06	30000	208	62	146	ANDHRA BANK, GUNADALA
86		OM SAI DURGA DG	15820	25-Aug-06	30000	751	225	526	ANDHRA BANK, GUNADALA
87		DIVYA MPS	12631	25-Aug-06	25000	1511	453	1058	ANDHRA BANK, GUNADALA
88		KANAKA DURGA MDG	15983	21-Nov-06	25000	793	238	555	ANDHRA BANK, GUNADALA
89		KHAJA MAHILA DOWUMA GROUP	15984	21-Nov-06	25000	912	274	638	ANDHRA BANK, GUNADALA
90		AYYAPPA MDG	16003	21-Nov-06	22000	768	230	538	ANDHRA BANK, GUNADALA
91		SRI GANESH MDG	16005	21-Nov-06	26000	903	271	632	ANDHRA BANK, GUNADALA
92		KEERTHI MDG	16006	21-Nov-06	20000	1567	470	1097	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
93		NAAZ MAHILA DOWUMA GROUP	16009	21-Nov-06	20000	307	92	215	ANDHRA BANK, GUNADALA
94		SANTHI SAI MDG	16010	21-Nov-06	24000	375	113	262	ANDHRA BANK, GUNADALA
95		P.B.HARISHITA MDG	16019	21-Nov-06	20000	434	130	304	ANDHRA BANK, GUNADALA
96		GOUSE MDG	16034	21-Nov-06	20000	1051	315	736	ANDHRA BANK, GUNADALA
97		KRUPA MDG	16039	21-Nov-06	22000	364	109	255	ANDHRA BANK, GUNADALA
98		HARSHITA MDG	16047	21-Nov-06	20000	429	129	300	ANDHRA BANK, GUNADALA
99		NAVODAYA MDG	15839	21-Nov-06	25000	1245	374	871	ANDHRA BANK, GUNADALA
100		SRI NAVYA ANDHRA MPS	15862	23-Nov-06	20000	1055	317	738	ANDHRA BANK, GUNADALA
101		SAI KIRAN MDG	15829	23-Nov-06	35000	1254	376	878	ANDHRA BANK, GUNADALA
102		YESU KRUPA MDG	15828	23-Nov-06	30000	1231	369	862	ANDHRA BANK, GUNADALA
103		PRABHU MDG	15823	23-Nov-06	30000	1205	362	843	ANDHRA BANK, GUNADALA
104		CHAYA MDG	15988	23-Nov-06	30000	1513	454	1059	ANDHRA BANK, GUNADALA
105		JAHOVA NISSI MDG	15916	23-Nov-06	35000	1033	310	723	ANDHRA BANK, GUNADALA
106		SAI GANESH MDG	15987	23-Nov-06	30000	1513	454	1059	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
107		SRI LAXMI MPS	15929	23-Nov-06	36000	888	266	622	ANDHRA BANK, GUNADALA
108		SRI SAKTHI MDG	15826	23-Nov-06	30000	1076	323	753	ANDHRA BANK, GUNADALA
109		SRI SIVA SAI MDG	15935	23-Nov-06	35000	865	260	605	ANDHRA BANK, GUNADALA
110		PRABHU DWCUA MS	15827	24-Nov-06	30000	891	287	624	ANDHRA BANK, GUNADALA
111		CHRISTU MDG	15832	24-Nov-06	30000	1109	333	776	ANDHRA BANK, GUNADALA
112		LAXMI DG	14073	28-Nov-06	80000	3979	1194	2785	ANDHRA BANK, GUNADALA
113		JAGANMATHA PS	14858	28-Nov-06	50000	2492	748	1744	ANDHRA BANK, GUNADALA
114		SRI DURGA BHAVANI DG	14079	28-Nov-06	80000	3880	1164	2716	ANDHRA BANK, GUNADALA
115		VIJETHA MPS	15854	29-Nov-06	30000	889	267	622	ANDHRA BANK, GUNADALA
116		SWARNAODAYA MPS	15900	22-Feb-07	30000	1515	455	1060	ANDHRA BANK, GUNADALA
117		PADMAVATHI MDG	15972	22-Feb-07	30000	1309	393	916	ANDHRA BANK, GUNADALA
118		SIRI MPS	15890	22-Feb-07	30000	1754	526	1228	ANDHRA BANK, GUNADALA
119		DEVI PRASANNA MPS	15864	22-Feb-07	30000	1297	389	908	ANDHRA BANK, GUNADALA
120		SRI DURGA BHAVANI MDG	15971	22-Feb-07	30000	1244	373	871	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
121		RAINBOW MDG	15868	22-Feb-07	30000	1104	331	773	ANDHRA BANK, GUNADALA
122		SRI SAI MDG	15856	22-Feb-07	30000	1261	378	883	ANDHRA BANK, GUNADALA
123		PANDU RANGA SWAMY MDG	15825	22-Feb-07	30000	1502	451	1051	ANDHRA BANK, GUNADALA
124		YESANNAMDG	15833	22-Feb-07	30000	1626	488	1138	ANDHRA BANK, GUNADALA
125		SRI DURGA DEVI MDG	15840	22-Feb-07	30000	1379	414	965	ANDHRA BANK, GUNADALA
126		LAXMI GANAPTHI MDG	15844	23-Feb-07	30000	1417	425	992	ANDHRA BANK, GUNADALA
127		SINDHU MDG	15859	23-Feb-07	30000	1682	505	1177	ANDHRA BANK, GUNADALA
128		JYOTHI MDG	15860	23-Feb-07	30000	1620	486	1134	ANDHRA BANK, GUNADALA
129		LAXMI MDG	15875	23-Feb-07	30000	1589	477	1112	ANDHRA BANK, GUNADALA
130		VELUGU REKHA MDG	15876	23-Feb-07	30000	1217	365	852	ANDHRA BANK, GUNADALA
131		VENKATA SAI MDG	15883	23-Feb-07	30000	1783	535	1248	ANDHRA BANK, GUNADALA
132		KALKI BHAVANI MDG	15888	23-Feb-07	30000	1540	462	1078	ANDHRA BANK, GUNADALA
133		SILPA MPS	15930	23-Feb-07	30000	1608	482	1126	ANDHRA BANK, GUNADALA
134		SAI DURGA MDG	15852	24-Feb-07	30000	1716	515	1201	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
135		HARI KRISHNA MDG	15887	24-Feb-07	30000	1559	468	1081	ANDHRA BANK, GUNADALA
136		ANGIL GROUP	15918	24-Feb-07	30000	1659	498	1161	ANDHRA BANK, GUNADALA
137		KRANTHI REKHA MDG	15879	24-Feb-07	30000	1733	520	1213	ANDHRA BANK, GUNADALA
138		SANTHI MPS	15506	24-Feb-07	30000	1188	356	832	ANDHRA BANK, GUNADALA
139		SHALESHAM MDG	15824	24-Feb-07	30000	1186	356	830	ANDHRA BANK, GUNADALA
140		SRI SRINIVASA MDG	15831	24-Feb-07	30000	1541	462	1079	ANDHRA BANK, GUNADALA
141		SHIRIDI SAI MDG	15831	01-Mar-07	30000	1667	500	1167	ANDHRA BANK, GUNADALA
142		VIJETHA MDG	15877	01-Mar-07	30000	1552	466	1086	ANDHRA BANK, GUNADALA
143		NISI MPS	15889	01-Mar-07	30000	1197	359	838	ANDHRA BANK, GUNADALA
144		SRI SIVA SAI MPS	15895	01-Mar-07	30000	1393	418	975	ANDHRA BANK, GUNADALA
145		SAI KRUPA MPS	15940	01-Mar-07	30000	1256	377	879	ANDHRA BANK, GUNADALA
146		SIVA SAI GROUP	15917	01-Mar-07	30000	1815	545	1270	ANDHRA BANK, GUNADALA
147		TARUNI MDG	15834	01-Mar-07	30000	1609	483	1126	ANDHRA BANK, GUNADALA
148		RAGIV MDG	15913	01-Mar-07	30000	1679	504	1175	ANDHRA BANK, GUNADALA



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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
149		GANESH MDG	15931	01-Mar-07	30000	1808	542	1266	ANDHRA BANK, GUNADALA
150		SRI SAI MPS	15903	01-Mar-07	30000	1204	361	843	ANDHRA BANK, GUNADALA
151		TAJ MPS	15880	01-Mar-07	30000	1557	467	1090	ANDHRA BANK, GUNADALA
152		VIJAYA DURGA MDG	16088	01-Mar-07	30000	1866	560	1306	ANDHRA BANK, GUNADALA
153		VENNELA TARUNI PS	12993	01-Mar-07	60000	3566	1070	2496	ANDHRA BANK, GUNADALA
154		SIRI DWCUA GROUP	14072	01-Mar-07	100000	6841	2052	4789	ANDHRA BANK, GUNADALA
155		VANITHASRI MPS	15160	01-Mar-07	40000	2358	707	1651	ANDHRA BANK, GUNADALA
156		DIVYA MPS	14960	01-Mar-07	30000	2065	620	1445	ANDHRA BANK, GUNADALA
157		SRI NIDHI MPS	14964	05-Mar-07	35000	2064	619	1445	ANDHRA BANK, GUNADALA
158		DEVI DWCUA GROUP	15103	05-Mar-07	45000	2767	830	1937	ANDHRA BANK, GUNADALA
159		SRI SAI JYOTHI MPS	15446	05-Mar-07	60000	3404	1021	2383	ANDHRA BANK, GUNADALA
160		SRI VENKATASAI DURGAMBA PS	15626	05-Mar-07	50000	2276	683	593	ANDHRA BANK, GUNADALA
161		VENNELA DWCUA MPS	14824	05-Mar-07	54000	3367	1010	5357	ANDHRA BANK, GUNADALA
162		KALYANI MDG	15587	05-Mar-07	45000	1866	560	1306	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
163		SRI SAIRAM MPS	15590	05-Mar-07	45000	2170	651	1519	ANDHRA BANK, GUNADALA
164		SAI CHETHAN MDG	15614	05-Mar-07	45000	2793	838	1955	ANDHRA BANK, GUNADALA
165		INDIRA MDG	15600	05-Mar-07	45000	2081	624	1457	ANDHRA BANK, GUNADALA
166		SIRI MDG	15586	05-Mar-07	50000	2032	610	1422	ANDHRA BANK, GUNADALA
167		SRI KRANTHI MDG	15938	05-Mar-07	30000	1647	494	1153	ANDHRA BANK, GUNADALA
168		ARUNODAYA MDG	16000	05-Mar-07	30000	1796	539	1257	ANDHRA BANK, GUNADALA
169		SWATHI MDG	16029	05-Mar-07	30000	1803	541	1262	ANDHRA BANK, GUNADALA
170		NAVYA MDG	16032	05-Mar-07	30000	1812	544	1268	ANDHRA BANK, GUNADALA
171		SAI DATHA MPS	15159	06-Mar-07	60000	3195	959	2236	ANDHRA BANK, GUNADALA
172		SRI VIJAYA LAXMI MDG	16024	12-Mar-07	25000	1189	357	832	ANDHRA BANK, GUNADALA
173		SRI VENKATESWARARAO CMEY GROUP	12385	15-Mar-07	40000	2662	799	1863	ANDHRA BANK, GUNADALA
174		DHANALAXMI SAI MPS	15591	16-Mar-07	45000	1905	575	1333	ANDHRA BANK, GUNADALA
175		CHAITANYA SHG	12311	20-Jun-07	96000	4606	1415	3191	ANDHRA BANK, GUNADALA
176		PRIYANKA SHG	12380	20-Jun-07	100000	4907	1507	3400	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
177		SARADA SHG	12382	20-Jun-07	80000	3966	1218	2748	ANDHRA BANK, GUNADALA
178		MARY MATHA SHG	12400	20-Jun-07	100000	4892	1502	3390	ANDHRA BANK, GUNADALA
179		SRI PRAGHTHI SHG	12569	20-Jun-07	100000	4668	1454	3214	ANDHRA BANK, GUNADALA
180		JYOTHI SHG	12723	20-Jun-07	90000	4382	1346	3036	ANDHRA BANK, GUNADALA
181		VENKATESWARA SHG	14098	20-Jun-07	90000	4382	1346	3036	ANDHRA BANK, GUNADALA
182		SIVA SHG	15125	20-Jun-07	90000	4406	1353	3053	ANDHRA BANK, GUNADALA
183		SAILAJA SHG	15438	20-Jun-07	60000	2881	885	1996	ANDHRA BANK, GUNADALA
184		TULASI SHG	15444	22-Jun-07	77000	3713	1140	2573	ANDHRA BANK, GUNADALA
185		SRI SAI PRIYA SHG	15448	22-Jun-07	60000	2889	885	2002	ANDHRA BANK, GUNADALA
186		MOTHER THERISSA DG	15536	22-Jun-07	70000	3488	1071	2417	ANDHRA BANK, GUNADALA
187		INDIRA SHG	15606	22-Jun-07	90000	4242	1303	2939	ANDHRA BANK, GUNADALA
188		KARUNA SHG	15470	22-Jun-07	60000	3122	959	2163	ANDHRA BANK, GUNADALA
189		SRI DURGA SHG	15610	22-Jun-07	120000	5717	1786	3931	ANDHRA BANK, GUNADALA
190		YESU KRUPA SHG	15730	22-Jun-07	65000	3108	955	2153	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTERES T PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
191		SRI KRANTHI SHG	123070	22-Jun-07	60000	2810	863	1947	ANDHRA BANK, GUNADALA
192		MATHA SHG	15165	22-Jun-07	90000	4393	1349	3044	ANDHRA BANK, GUNADALA
193		SRI KANAKADURGA SHG	15104	22-Jun-07	96000	4666	1433	3233	ANDHRA BANK, GUNADALA
194		SRI CHARAN SHG	15997	22-Jun-07	40000	1842	566	1276	ANDHRA BANK, GUNADALA
195		SRI KANAKA DURGA SHG	15835	22-Jun-07	50000	2381	731	1650	ANDHRA BANK, GUNADALA
196		DEVI SHG	15837	22-Jun-07	50000	2341	719	1622	ANDHRA BANK, GUNADALA
197		PRASANNAODAY SHG	15841	22-Jun-07	50000	2037	626	1411	ANDHRA BANK, GUNADALA
198		SRI JANAPRIYA SHG	15866	22-Jun-07	50000	2421	744	1677	ANDHRA BANK, GUNADALA
199		SWARNAKAMALA SHG	15878	22-Jun-07	50000	2400	737	1663	ANDHRA BANK, GUNADALA
200		NAVYA SHG	15884	22-Jun-07	50000	2407	752	1655	ANDHRA BANK, GUNADALA
201		SRI PRASANNA SHG	15908	22-Jun-07	50000	2049	639	1420	ANDHRA BANK, GUNADALA
202		DURGABHAVANI SHG	15914	22-Jun-07	50000	2377	740	1647	ANDHRA BANK, GUNADALA
203		DURGABHAVANI SHG	15934	22-Jun-07	50000	2367	727	1640	ANDHRA BANK, GUNADALA
204		BAJI SHG	15952	22-Jun-07	40000	1771	544	1227	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
205		RASUL SHG	15953	22-Jun-07	40000	1771	544	1227	ANDHRA BANK, GUNADALA
206		SHAFI SHG	15955	22-Jun-07	40000	1771	544	1227	ANDHRA BANK, GUNADALA
207		SRI MEENAKSHI SHG	15959	22-Jun-07	40000	1822	560	1262	ANDHRA BANK, GUNADALA
208		VYSHANA VI SHG	15961	22-Jun-07	40000	1922	590	1332	ANDHRA BANK, GUNADALA
209		VENKATA SAI SHG	15970	22-Jun-07	40000	1659	510	1149	ANDHRA BANK, GUNADALA
210		SRI ASHAJYOTHI SHG	15986	22-Jun-07	30000	1340	412	928	ANDHRA BANK, GUNADALA
211		SRI SAI SHG	16015	22-Jun-07	40000	1881	578	1303	ANDHRA BANK, GUNADALA
212		DASTAGIRI SHG	16028	22-Jun-07	40000	1771	544	1227	ANDHRA BANK, GUNADALA
213		INDIRA SHG	16033	22-Jun-07	40000	2009	617	1392	ANDHRA BANK, GUNADALA
214		INDIAGRIYADARSHINI SHG	16049	22-Jun-07	40000	1864	572	1292	ANDHRA BANK, GUNADALA
215		SRI TIRUMALADURGAMBA SHG	16078	22-Jun-07	30000	1366	420	946	ANDHRA BANK, GUNADALA
216		SRISAI SHG	16107	22-Jun-07	30000	1456	447	1009	ANDHRA BANK, GUNADALA
217		SRI SAI SHG	16101	22-Jun-07	33000	1411	433	978	ANDHRA BANK, GUNADALA
218		BALA YESU SHG	16117	22-Jun-07	30000	1435	441	994	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
219		SRI LALTHABHAVANI SHG	16118	22-Jun-07	30000	1432	440	992	ANDHRA BANK, GUNADALA
220		SRUTHI SHG	16123	22-Jun-07	30000	1247	383	864	ANDHRA BANK, GUNADALA
221		TEJA SHG	16124	22-Jun-07	30000	1259	387	872	ANDHRA BANK, GUNADALA
222		PRAJWALA SHG	16131	22-Jun-07	30000	1455	447	1008	ANDHRA BANK, GUNADALA
223		RUPA SHG	16141	22-Jun-07	30000	1287	395	892	ANDHRA BANK, GUNADALA
224		BHARATHI SHG	16144	22-Jun-07	30000	1201	369	832	ANDHRA BANK, GUNADALA
225		MANASA SHG	16145	23-Jun-07	30000	1439	442	997	ANDHRA BANK, GUNADALA
226		VANITHA SHG	15991	23-Jun-07	50000	2434	748	1686	ANDHRA BANK, GUNADALA
227		SRI CHAITANYA SHG	15964	23-Jun-07	52000	2666	819	1847	ANDHRA BANK, GUNADALA
228		SRI DIVYA SHG	15553	23-Jun-07	50000	2381	731	1650	ANDHRA BANK, GUNADALA
229		SIVA SAI SHG	15966	23-Jun-07	50000	2406	739	1667	ANDHRA BANK, GUNADALA
230		KANAKADURGA SHG	16079	23-Jun-07	40000	1875	576	1299	ANDHRA BANK, GUNADALA
231		SREE REVATHI SHG	15555	23-Jun-07	50000	2321	713	1608	ANDHRA BANK, GUNADALA
232		SRI DEVI SHG	15552	23-Jun-07	60000	1810	863	1947	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
233		SRI KANAKADURGA SHG	16080	23-Jun-07	33000	2525	775	1750	ANDHRA BANK, GUNADALA
234		OM SAKTI SHG	15069	27-Jun-07	104000	4741	1466	3275	ANDHRA BANK, GUNADALA
235		PRIYADARSHINI SHG	12615	27-Jun-07	105000	4943	1528	3405	ANDHRA BANK, GUNADALA
236		SRI NAGESWARAMMA SHG	15546	27-Jun-07	60000	2663	818	1845	ANDHRA BANK, GUNADALA
237		DURGA SRI SHG	15548	27-Jun-07	66000	3151	968	2183	ANDHRA BANK, GUNADALA
238		SRI KUMARI SHG	15551	27-Jun-07	60000	2795	858	1937	ANDHRA BANK, GUNADALA
239		SRI SAILAJA SHG	15557	27-Jun-07	60000	2788	856	1932	ANDHRA BANK, GUNADALA
240		RAAJIV SHG	15907	27-Jun-07	48000	2196	674	1522	ANDHRA BANK, GUNADALA
241		CHAITANYA SHG	16154	27-Jun-07	30000	1225	376	849	ANDHRA BANK, GUNADALA
242		JEEVAN SHG	16155	27-Jun-07	30000	1272	391	881	ANDHRA BANK, GUNADALA
243		SHARMILA TAGORE SHG	16163	27-Jun-07	30000	1389	427	962	ANDHRA BANK, GUNADALA
244		SRI PRIYA SHG	16183	27-Jun-07	30000	1384	425	959	ANDHRA BANK, GUNADALA
245		KUMARI SHG	12924	28-Jun-07	70000	2506	770	1736	ANDHRA BANK, GUNADALA
246		JHANSI LAXMI BAI SHG	16140	28-Jun-07	33000	1340	412	928	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
247		YESU KRUPA SHG	16158	28-Jun-07	30000	1477	454	1023	ANDHRA BANK, GUNADALA
248		GUNADALAMATHA SHG	16165	28-Jun-07	30000	1210	372	838	ANDHRA BANK, GUNADALA
249		MARY MATHA SHG	16166	28-Jun-07	30000	1210	372	838	ANDHRA BANK, GUNADALA
250		SRI VENKATARAM SHG	15598	28-Jun-07	66000	2877	884	1993	ANDHRA BANK, GUNADALA
251		SRINIVASA SHG	14185	28-Jun-07	30000	1387	426	961	ANDHRA BANK, GUNADALA
252		SRI SAI SHG	12351	04-Aug-07	58000	2162	664	1498	ANDHRA BANK, GUNADALA
253		ARUNODAYA SHG	15896	07-Aug-07	32000	1043	320	723	ANDHRA BANK, GUNADALA
254		DURGA BHAVANI SHG	16104	07-Aug-07	44000	1654	508	1146	ANDHRA BANK, GUNADALA
255		JAI GURUDATTA SHG	16130	07-Aug-07	32000	1136	349	787	ANDHRA BANK, GUNADALA
256		SWARNALAXMI SHG	16159	07-Aug-07	44000	1639	503	1136	ANDHRA BANK, GUNADALA
257		SRI SATYA SHG	16182	07-Aug-07	48000	1595	490	1105	ANDHRA BANK, GUNADALA
258		BALAJI SHG	16186	07-Aug-07	42000	1559	479	1080	ANDHRA BANK, GUNADALA
259		SRI SAIKRISHNA SHG	16188	07-Aug-07	51000	1905	585	1320	ANDHRA BANK, GUNADALA
260		SRI BHAGAVAN SHG	16189	07-Aug-07	32000	1136	349	787	ANDHRA BANK, GUNADALA



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
261		MONIKA SHG	16192	07-Aug-07	42000	1576	484	1092	ANDHRA BANK, GUNADALA
262		MAHALAXMI SHG	16208	07-Aug-07	38000	1417	435	982	ANDHRA BANK, GUNADALA
263		SAKINARAJU SHG	16207	07-Aug-07	50000	1656	509	1147	ANDHRA BANK, GUNADALA
264		SRI RAM SHG	16196	07-Aug-07	34000	1364	419	945	ANDHRA BANK, GUNADALA
265		VEENA SHG	16194	07-Aug-07	44000	1647	506	1141	ANDHRA BANK, GUNADALA
266		SAI DURGA SHG	15075	07-Aug-07	115000	4313	1325	2968	ANDHRA BANK, GUNADALA
267		SRI SAI LAXMI SHG	16210	07-Aug-07	50000	1859	571	1288	ANDHRA BANK, GUNADALA
268		SRI SAI SHG	16211	07-Aug-07	32000	1183	363	820	ANDHRA BANK, GUNADALA
269		CHRISTU SHG	16213	07-Aug-07	32000	1107	340	767	ANDHRA BANK, GUNADALA
270		JESUS SHG	16214	07-Aug-07	32000	1107	340	767	ANDHRA BANK, GUNADALA
271		KRUPA SHG	16215	07-Aug-07	35000	1210	372	838	ANDHRA BANK, GUNADALA
272		YESU KRUPA SHG	16216	07-Aug-07	32000	1107	340	767	ANDHRA BANK, GUNADALA
273		DIVYA SHG	16220	07-Aug-07	38000	1381	424	957	ANDHRA BANK, GUNADALA
274		SUBHODAYA SHG	16227	07-Aug-07	50000	1759	540	1219	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
275		HANUMAN SHG	16228	07-Aug-07	38000	1365	419	946	ANDHRA BANK, GUNADALA
276		JYOTHI MARY SHG	12881	07-Aug-07	98000	3602	1106	2496	ANDHRA BANK, GUNADALA
277		DASANJANEYA SHG	14099	07-Aug-07	96000	3572	1097	2475	ANDHRA BANK, GUNADALA
278		JWALA SHG	15510	07-Aug-07	54000	2013	618	1395	ANDHRA BANK, GUNADALA
279		VELANGINIMATHA SHG	15514	07-Aug-07	58000	2144	658	1486	ANDHRA BANK, GUNADALA
280		SRI SAI SHG	15561	07-Aug-07	54000	2013	618	1395	ANDHRA BANK, GUNADALA
281		SRI NOOKAMBIKA SHG	15621	07-Aug-07	48000	2864	880	1984	ANDHRA BANK, GUNADALA
282		SRI RAJAMATHA SHG	15808	07-Aug-07	92000	3398	1044	2354	ANDHRA BANK, GUNADALA
283		MAANASA SHG	12479	01-Sep-07	74000	2294	705	1589	ANDHRA BANK, GUNADALA
284		SAI BABA SHG	13302	01-Sep-07	102000	3161	971	2190	ANDHRA BANK, GUNADALA
285		PRAGATHI SHG	13764	01-Sep-07	124000	3607	1128	2439	ANDHRA BANK, GUNADALA
286		BISMILLIAH SHG	15605	01-Sep-07	52000	1601	492	1109	ANDHRA BANK, GUNADALA
287		SRIDEVI SHG	15886	01-Sep-07	56000	1663	511	1152	ANDHRA BANK, GUNADALA
288		VENKATESA SHG	16195	01-Sep-07	22000	947	291	656	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
289		SRI TIRUPATHAMMA SHG	16202	01-Sep-07	32000	968	297	671	ANDHRA BANK, GUNADALA
290		KANAKADURGA SHG	16219	01-Sep-07	32000	924	284	640	ANDHRA BANK, GUNADALA
291		MOSHE MDG	16230	01-Sep-07	42000	1204	370	834	ANDHRA BANK, GUNADALA
292		NAGASAI MDG	16231	01-Sep-07	41000	1063	327	736	ANDHRA BANK, GUNADALA
293		YAHOVA MDG	16242	01-Sep-07	35000	1089	335	754	ANDHRA BANK, GUNADALA
294		SRI CHAITANYA MDG	16252	25-Sep-07	50000	1260	388	872	ANDHRA BANK, GUNADALA
295		SRI RAMA MDG	16253	25-Sep-07	50000	1293	398	895	ANDHRA BANK, GUNADALA
296		SRI SAI MDG	16254	25-Sep-07	50000	1264	388	876	ANDHRA BANK, GUNADALA
297		SOWJANYA MDG	16256	25-Sep-07	50000	1286	395	891	ANDHRA BANK, GUNADALA
298		NIRMAL MDG	16257	25-Sep-07	50000	1246	383	863	ANDHRA BANK, GUNADALA
299		VENKATESWARA MDG	1269	25-Sep-07	50000	1241	382	859	ANDHRA BANK, GUNADALA
300		NAVA CHAITANYA DG	16268	25-Sep-07	50000	1264	388	876	ANDHRA BANK, GUNADALA
301		SRI DURGA MDG	16271	25-Sep-07	50000	1255	386	869	ANDHRA BANK, GUNADALA
302		SURYODAYA MDG	16274	25-Sep-07	50000	1271	391	880	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
303		SRI VIJAYA DURGA MDG	16275	25-Sep-07	50000	1269	390	879	ANDHRA BANK, GUNADALA
304		JYOTHI MDG	16276	25-Sep-07	50000	1231	378	853	ANDHRA BANK, GUNADALA
305		AKHILA MDG	16278	25-Sep-07	50000	1274	392	882	ANDHRA BANK, GUNADALA
306		KARUNA KRANTHI MDG	16279	25-Sep-07	50000	1263	388	875	ANDHRA BANK, GUNADALA
307		SATYA PS	15848	25-Sep-07	70000	1799	553	1246	ANDHRA BANK, GUNADALA
308		SRI MARYMATHA MDG	15632	25-Sep-07	120000	3042	936	2106	ANDHRA BANK, GUNADALA
309		SRI VIGNESWARA MDG	15694	25-Sep-07	120000	3137	965	2172	ANDHRA BANK, GUNADALA
310		SNEHA MDG	15002	25-Sep-07	180000	4608	1417	3191	ANDHRA BANK, GUNADALA
311		JAHNAVI MDG	12399	25-Sep-07	150000	3879	1194	2685	ANDHRA BANK, GUNADALA
312		SANTHI SAI MDG	16010	25-Sep-07	70000	1776	546	1230	ANDHRA BANK, GUNADALA
313		JYOTHIRMAI MPS		28-Sep-07	180000	4608	1418	3190	ANDHRA BANK, GUNADALA
314		INDIRA MPS	12358	02-Nov-07	183000	2950	908	2042	ANDHRA BANK, GUNADALA
315		NAGASAI MPS	12630	02-Nov-07	138000	2227	685	1542	ANDHRA BANK, GUNADALA
316		KASTURI SAI MPS	12469	02-Nov-07	196000	3214	988	2226	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
317		VELUGU MPS	15045	02-Nov-07	174000	2811	865	1946	ANDHRA BANK, GUNADALA
318		SRI SAINATH MPS	15060	02-Nov-07	156000	2508	772	1736	ANDHRA BANK, GUNADALA
319		SAIRAM MPS	15129	02-Nov-07	218000	3524	1084	2440	ANDHRA BANK, GUNADALA
320		SAI SIVA MPS	15451	02-Nov-07	142000	2302	708	1594	ANDHRA BANK, GUNADALA
321		LAXMI DURGA DG	15651	02-Nov-07	136000	2201	677	1524	ANDHRA BANK, GUNADALA
322		SRI NAGA DEVI MDG	15653	02-Nov-07	166000	2684	825	1859	ANDHRA BANK, GUNADALA
323		SRI JYOSHNA MDG	15658	02-Nov-07	108000	1743	536	1207	ANDHRA BANK, GUNADALA
324		NAGASRUTHI MPS	15698	02-Nov-07	116000	1851	570	1281	ANDHRA BANK, GUNADALA
325		PRABHU MDG	15823	02-Nov-07	12000	1808	556	1252	ANDHRA BANK, GUNADALA
326		YESU KRUPA MDG	15828	02-Nov-07	134000	2168	667	1501	ANDHRA BANK, GUNADALA
327		NAVODAYA MDG	15839	02-Nov-07	118000	1872	576	1296	ANDHRA BANK, GUNADALA
328		SRI SIVA SAI MDG	15935	02-Nov-07	153000	2499	768	1731	ANDHRA BANK, GUNADALA
329		PB.HARSHITA MDG	16019	02-Nov-07	84000	1359	418	941	ANDHRA BANK, GUNADALA
330		HARSHITA MDG	16047	02-Nov-07	86000	1352	416	936	ANDHRA BANK, GUNADALA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
331		JHANSI MDG	16167	02-Nov-07	56000	906	278	628	ANDHRA BANK, GUNADALA
332		LAXMI MDG	16250	02-Nov-07	70000	1137	350	787	ANDHRA BANK, GUNADALA
333		SRI VIJAYA MDG	16262	02-Nov-07	93000	1348	415	933	ANDHRA BANK, GUNADALA
334		LAXMI TIRUPATHAMMA MDG	16277	02-Nov-07	68000	1067	328	739	ANDHRA BANK, GUNADALA
335		BHASKAR MDG	16301	02-Nov-07	72000	1092	336	756	ANDHRA BANK, GUNADALA
336		SETHU MDG	16280	02-Nov-07	54000	870	268	602	ANDHRA BANK, GUNADALA
337		PRIYADARSINI MDG	16297	02-Nov-07	72000	1161	357	804	ANDHRA BANK, GUNADALA
338		RAJYALAXMI MDG	19281	02-Nov-07	74000	1188	365	823	ANDHRA BANK, GUNADALA
339		LAXMI MDG	16296	02-Nov-07	72000	134	349	785	ANDHRA BANK, GUNADALA
340		SANTHI MDG	16302	02-Nov-07	64000	1002	308	694	ANDHRA BANK, GUNADALA
341		OM SAI MDG	16303	02-Nov-07	66000	1066	328	738	ANDHRA BANK, GUNADALA
342		NAVYA JYOTHI MDG	16310	28-Nov-07	70000	582	179	403	ANDHRA BANK, GUNADALA
343		BHAVANI MDG	15656	24-Dec-07	114000	185	57	128	ANDHRA BANK, GUNADALA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10

**589156      179917      413691**

1	48	RAMANI DG	28360	23-Apr-07	50000	3713	1114	2599	ANDHRA BANK, GANDHINAGAR
2	41	STYAVATHI MDG	28363	18-Dec-07	100000	2467	740	1727	ANDHRA BANK, GANDHINAGAR
3	41	VENKATA KANAKADURGA MPS	28369	24-Nov-07	80000	2483	745	1738	ANDHRA BANK, GANDHINAGAR
4	48	SAI MDG	28427	23-Apr-07	50000	3885	1166	2720	ANDHRA BANK, GANDHINAGAR
5	41	MOTHER THERISSA MDG	28465	13-Sep-07	50000	2749	825	1924	ANDHRA BANK, GANDHINAGAR
6	52	GANAPTHI MDG	28508	13-Aug-07	50000	2725	818	1908	ANDHRA BANK, GANDHINAGAR
7	41	KALYANI MDG	28514	24-Sep-07	50000	2442	733	1709	ANDHRA BANK, GANDHINAGAR
8	41	TEJA MDG	28529	26-Oct-07	50000	1818	545	1273	ANDHRA BANK, GANDHINAGAR
9	41	STAR MDG	28536	26-Oct-07	50000	1853	556	1297	ANDHRA BANK, GANDHINAGAR
10	48	MUSTAFA MPA	28567	12-Oct-07	50000	2068	620	1448	ANDHRA BANK, GANDHINAGAR
11	42	VIJAYADURGA MDG	28572	21-Nov-07	50000	1677	503	1174	ANDHRA BANK, GANDHINAGAR
12	52	SRI VENKATESWAR MPS	28627	15-Oct-07	50000	2085	626	1460	ANDHRA BANK, GANDHINAGAR

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
13	52	PARAMESWARI MPS	28632	18-Sep-07	50000	2255	677	1579	ANDHRA BANK, GANDHINAGAR
14	52	THIRUMALA MPS	28633	18-Sep-07	50000	2269	681	1588	ANDHRA BANK, GANDHINAGAR
						<b>34489</b>	<b>10347</b>	<b>24142</b>	
1		SUBHANI MDG	30919	26-Oct-06	58000	3108	933	2175	ANDHRA BANK, SURYARAOPET
2		SHALINI MDG	30221	26-Oct-06	140000	7950	2385	5565	ANDHRA BANK, SURYARAOPET
3		SRI LAXMI MDG	30917	26-Oct-06	50000	3127	939	2188	ANDHRA BANK, SURYARAOPET
4		NIRMALA MDG	30073	26-Oct-06	86000	3853	1156	2697	ANDHRA BANK, SURYARAOPET
5		BYULA MPS	30435	26-Oct-06	122000	6660	1998	4662	ANDHRA BANK, SURYARAOPET
6		JEEVAN PRAKSH MDG	30173	26-Oct-06	112000	6173	1852	4321	ANDHRA BANK, SURYARAOPET
7		SNEHA MDG	854	26-Oct-06	78000	4300	1290	3010	ANDHRA BANK, SURYARAOPET
8		PRIYADARSHINI MDG	28812	26-Oct-06	8000	4597	1379	3218	ANDHRA BANK, SURYARAOPET
9		SRI KEERTHI MDG	30775	26-Oct-06	95000	5237	1571	3666	ANDHRA BANK, SURYARAOPET
10		NAVYA THARUNI MDG	30247	26-Oct-06	128000	7129	2139	4990	ANDHRA BANK, SURYARAOPET
11		MOTHER THERISSA MDG	30920	26-Oct-06	60000	3477	1043	2434	ANDHRA BANK, SURYARAOPET



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
12		SUDHA MDG	3027	26-Oct-06	214000	11515	3455	8060	ANDHRA BANK, SURYARAOPET
13		SRI MPS	30852	28-Oct-06	60000	3529	1059	2470	ANDHRA BANK, SURYARAOPET
14		KALYANI MDG	30209	28-Oct-06	134000	8766	2630	6136	ANDHRA BANK, SURYARAOPET
15		SRI VIGNESH MDG	30877	28-Oct-06	60000	3353	1006	2347	ANDHRA BANK, SURYARAOPET
16		SRI SAI BHAVANI MDG	30889	28-Oct-06	100000	6073	1822	4251	ANDHRA BANK, SURYARAOPET
17		SRI MDG	30937	28-Oct-06	74000	4080	1224	2856	ANDHRA BANK, SURYARAOPET
18		BALAJI MDG	30914	30-Oct-06	56000	3223	967	2256	ANDHRA BANK, SURYARAOPET
19		DIVYA DG	30207	30-Oct-06	124000	6805	2042	4763	ANDHRA BANK, SURYARAOPET
20		SAI SRI MDG	30688	30-Oct-06	180000	10045	3032	7013	ANDHRA BANK, SURYARAOPET
21		SRI LAXMI THIRUPATHAMMA GROUP	30939	31-Oct-06	62000	3446	1034	2412	ANDHRA BANK, SURYARAOPET
22		SRI SAI MDG	30938	31-Oct-06	58000	3262	979	2283	ANDHRA BANK, SURYARAOPET
23		OM SAI RAM DG	30324	31-Oct-06	128000	7123	2137	4986	ANDHRA BANK, SURYARAOPET
24		CHAITANYA MDG	30934	31-Oct-06	56000	3095	929	2166	ANDHRA BANK, SURYARAOPET
25		SRI GIGNESWARA DG	30220	31-Oct-06	146000	8140	2442	5698	ANDHRA BANK, SURYARAOPET

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
26		BALJI MDG	30220	31-Oct-06	56000	3086	926	2160	ANDHRA BANK, SURYARAOPET
27		SAI RAM DG	30208	31-Oct-06	80000	4562	1369	3193	ANDHRA BANK, SURYARAOPET
28		INDIRA PRIYADARSINI MDG	30226	01-Nov-06	13000	11312	3394	7918	ANDHRA BANK, SURYARAOPET
29		SRI RAJYA LAXMI DG	31095	22-Jun-07	50000	3245	974	2271	ANDHRA BANK, SURYARAOPET
30		ALEKYA MDG	31090	22-Jun-07	50000	2435	731	1704	ANDHRA BANK, SURYARAOPET
31		SRI INDIRA MPS	30875	22-Jun-07	50000	2270	681	1589	ANDHRA BANK, SURYARAOPET
32		PRABHU MDG	31091	22-Jun-07	50000	3510	1053	2457	ANDHRA BANK, SURYARAOPET
33		EVANJILI MDG	31018	22-Jun-07	50000	3845	1154	2691	ANDHRA BANK, SURYARAOPET
34		YADAMMA & SRI LAXMI MDG	31102	22-Jun-07	50000	3247	974	2273	ANDHRA BANK, SURYARAOPET
35		GANESH GANGA SAI MDG	31009	22-Jun-07	50000	3726	1118	2608	ANDHRA BANK, SURYARAOPET
36		SRI GANDHI MPS	30874	22-Jun-07	50000	2765	830	1935	ANDHRA BANK, SURYARAOPET
37		SRI KANAKA DURGA MDG	31085	22-Jun-07	50000	3641	1092	2549	ANDHRA BANK, SURYARAOPET
38		SUSEN MDG	30858	22-Jun-07	50000	3441	1032	2409	ANDHRA BANK, SURYARAOPET
39		MOTHER THERISSA MDG	30920	22-Jun-07	50000	3300	990	2310	ANDHRA BANK, SURYARAOPET

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
40		TEJASRI MDG	31013	22-Jun-07	50000	3235	971	2264	ANDHRA BANK, SURYARAOPET
41		SINDHURA MDG	31094	22-Jun-07	50000	3738	1122	2616	ANDHRA BANK, SURYARAOPET
42		VENNELA MDG	31086	07-Jul-07	50000	3074	922	2152	ANDHRA BANK, SURYARAOPET
43		SRI LAXMI MDG	31088	07-Jul-07	50000	3088	926	2162	ANDHRA BANK, SURYARAOPET
44		SUSHMA MDG	31096	07-Jul-07	50000	2740	822	1918	ANDHRA BANK, SURYARAOPET
45		DURGA BHAVANI MDG	30215	07-Jul-07	80000	4477	1343	3134	ANDHRA BANK, SURYARAOPET
46		SATYA SAI MDG	31127	07-Sep-07	50000	2461	738	1723	ANDHRA BANK, SURYARAOPET
47		VENNELA MDG	31138	07-Sep-07	50000	3027	908	2119	ANDHRA BANK, SURYARAOPET
48		PRABHU MDG	31110	07-Sep-07	50000	2825	848	1977	ANDHRA BANK, SURYARAOPET
49		PARIMALA PS	31161	09-Aug-07	50000	2813	844	1969	ANDHRA BANK, SURYARAOPET
50		PADMA MPS	31162	28-Aug-07	50000	2138	642	1496	ANDHRA BANK, SURYARAOPET
51		JYOTHI MDG	31170	28-Aug-07	50000	2346	704	1642	ANDHRA BANK, SURYARAOPET
52		PRIYANKA MDG	31182	28-Aug-07	50000	2198	659	1539	ANDHRA BANK, SURYARAOPET
53		SANTHI MDG	30298	16-Oct-07	80000	4759	1428	3331	ANDHRA BANK, SURYARAOPET

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
54		SRI AMMA BHAGAVAN DG	31204	16-Oct-07	60000	2590	777	1813	ANDHRA BANK, SURYARAOPET
55		CHANDRAM DG	31199	16-Oct-07	50000	2416	725	1691	ANDHRA BANK, SURYARAOPET
56		PUNEETH MDG	31149	16-Oct-07	60000	2572	772	1800	ANDHRA BANK, SURYARAOPET
57		MOTHER THERISSA MDG	31221	02-Nov-07	50000	2053	616	1437	ANDHRA BANK, SURYARAOPET
58		SAI DURGA PS	31154	13-Nov-07	50000	1980	594	1386	ANDHRA BANK, SURYARAOPET
59		OM SRI SAI DURGA BHAVANI MPS	30216	19-Dec-07	90000	2527	758	1769	ANDHRA BANK, SURYARAOPET
60		JAI DURGA BHAVANI MDG	31298	22-Dec-07	62000	1665	500	1165	ANDHRA BANK, SURYARAOPET
61		SRI PADMAVATHI MDG	31270	04-Jan-08	70000	1692	508	1184	ANDHRA BANK, SURYARAOPET
62		SRI SAI PRABHU MDG	31318	11-Mar-08	50000	281	84	197	ANDHRA BANK, SURYARAOPET
63		VIJETHA MPS	30222	17-Mar-08	120000	481	144	337	ANDHRA BANK, SURYARAOPET
64		SHIRDI SAI MDG	31341	18-Mar-08	50000	187	56	131	ANDHRA BANK, SURYARAOPET
						<b>253814</b>	<b>76172</b>	<b>177642</b>	
		<b>25/11/08</b>							
1		ARUNA SHG	1916	09-Aug-02	15000	2500	577	1923	KDCC BANK, PATAMATA
2		KAVITHA SHG	2284	10-Aug-02	15000	8500	1962	6538	KDCC BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
3		PRAGATHI SHG		10-Aug-02	15000	0	0	0	KDCC BANK, PATAMATA
4		SRI SAI SATYAVATHI SHG		20-Feb-03	9000	0	0	0	KDCC BANK, PATAMATA
5		KEERTHI SHG	2113	20-Feb-03	20000	0	0	0	KDCC BANK, PATAMATA
6		FARIED BABA SHG		10-Jan-04	8400	0	0	0	KDCC BANK, PATAMATA
7		LALTHA SHG	1811	27-Jul-04	40000	2963	684	2279	KDCC BANK, PATAMATA
8		FAREED BABA SHG	2868	06-Aug-04	26600	0	0	0	KDCC BANK, PATAMATA
9		SIRI SHG	5680	30-Jun-05	15000	2178	726	1452	KDCC BANK, PATAMATA
10		KARUNAMAIDU SHG	5406	30-Jun-05	15000	400	133	267	KDCC BANK, PATAMATA
11		NAGENDRA SHG	5681	30-Jun-05	15000	678	226	452	KDCC BANK, PATAMATA
12		JAYA KARA SHG	5401	30-Jun-05	20000	0	0	0	KDCC BANK, PATAMATA
13		KOUSIKA SHG	5678	30-Jun-05	20000	1000	333	667	KDCC BANK, PATAMATA
14		SIPORA SHG	5850	16-Nov-05	35000	500	167	333	KDCC BANK, PATAMATA
15		MANNA SHG	5841	16-Nov-05	24000	0	0	0	KDCC BANK, PATAMATA
16		S.V.S.BABA SHG	2183	03-Jan-06	55000	20	7	13	KDCC BANK, PATAMATA
						18739	4815	13924	
						18739	4815	13924	
17		JHON SAIDE SHG	2442	10-Jan-06	60000	2442	814	1628	KDCC BANK, PATAMATA
18		BAJI BABA SHG	2420	10-Jan-06	60000	3578	1193	2385	KDCC BANK, PATAMATA
19		MABU SUBHANI SHG	2421	10-Jan-06	60000	3000	1000	2000	KDCC BANK, PATAMATA
20		SRI VENKATESWARASHG		18-Mar-06	55000	57	19	38	KDCC BANK, PATAMATA
21		SRI VASAVI SHG	5902	31-Mar-06	20000	287	96	191	KDCC BANK, PATAMATA
22		SUNITHA SHG	5657	31-Mar-06	40000	100	33	67	KDCC BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
23		KEERTHI SHG	5656	31-Mar-06	40000	728	243	485	KDCC BANK, PATAMATA
24		SRI VYSHNAVI SHG	5903	31-Mar-06	20000	340	113	227	KDCC BANK, PATAMATA
25		SRI LAXMI TIRUPATHAMMA SHG	5388	31-Mar-06	40000	377	126	251	KDCC BANK, PATAMATA
26		SRI VENKATESWARA SHG	5385	31-Mar-06	40000	1170	1170	2340	KDCC BANK, PATAMATA
27		SRI BALAJI SHG	5387	31-Mar-06	40000	0	0	0	KDCC BANK, PATAMATA
28		KARUNAMAI SHG	5386	31-Mar-06	44000	3510	403	807	KDCC BANK, PATAMATA
29		SRI PRAGATHI SHG	6181	31-Mar-06	20000	664	261	403	KDCC BANK, PATAMATA
30		BHAMARAMBHIKA SHG	5765	11-Aug-06	52000	811	270	541	KDCC BANK, PATAMATA
31		SUGUNA SHG	6234	11-Aug-06	20000	160	53	107	KDCC BANK, PATAMATA
						35963	10609	25394	
						35963	10609	25394	
32		MALLESWARI SHG	6324	11-Aug-06	20000	933	311	622	KDCC BANK, PATAMATA
33		SUNI SHG		11-Aug-06	20000	0	0	0	KDCC BANK, PATAMATA
34		KRISHNA CHAITANYA SHG	6232	11-Aug-06	20000	0	0	0	KDCC BANK, PATAMATA
35		SRI LAXMI SHG	5549	11-Aug-06	20000	100	33	67	KDCC BANK, PATAMATA
36		SRI GAYATHRI SHG		12-Aug-06	20000	500	167	333	KDCC BANK, PATAMATA
37		USHODAYA SHG	6306	12-Aug-06	20000	112	37	75	KDCC BANK, PATAMATA
38		USHA SHG	5890	12-Aug-06	20000	500	167	333	KDCC BANK, PATAMATA
39		SHANATHI SHG	5399	12-Aug-06	40000	1190	397	793	KDCC BANK, PATAMATA
40		SRI KRISHNA VENI SHG	5400	12-Aug-06	40000	990	330	660	KDCC BANK, PATAMATA
41		SALYANI SHG	6281	14-Aug-06	24000	382	127	255	KDCC BANK, PATAMATA
42		SRUTHI MSHG	5794	14-Aug-06	40000	1000	333	667	KDCC BANK, PATAMATA
43		CHANDI SHG	6242	17-Aug-06	20000	352	117	235	KDCC BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
44		TEJESWANI SHG	6376	17-Aug-06	22000	0	0	0	KDCC BANK, PATAMATA
45		DURGA MALLESWARI SHG	5919	19-Aug-06	20000	960	320	640	KDCC BANK, PATAMATA
46		VASUKI SHG	5920	19-Aug-06	20000	110	37	73	KDCC BANK, PATAMATA
						43092	12985	30147	
						43092	12985	30147	
47		SIVA SAI SHG	6338	19-Aug-06	20000	40	13	27	KDCC BANK, PATAMATA
48		DEVI PRASANNA SHG	5854	18-Nov-06	50000	2150	717	1433	KDCC BANK, PATAMATA
49		LAXMI DURGA SHG	5853	18-Nov-06	50000	2180	727	1453	KDCC BANK, PATAMATA
50		BHAVANA SHG	5852	18-Nov-06	50000	1700	567	1133	KDCC BANK, PATAMATA
51		PRABHU SHG		18-Nov-06	50000	1560	520	1040	KDCC BANK, PATAMATA
52		SRI LAXMI RANGA NADHA SHG		18-Nov-06	60000	1700	567	1133	KDCC BANK, PATAMATA
53		SRI LAXMI KANAKA DURGA SHG		29-Nov-06	25000	530	177	353	KDCC BANK, PATAMATA
54		SAI DURGA SHG		29-Nov-06	22000	850	283	567	KDCC BANK, PATAMATA
55		MOTHER THERSISSA SHG		29-Nov-06	22000	750	250	500	KDCC BANK, PATAMATA
56		SRI SAI RAM SHG		29-Nov-06	22000	400	122	267	KDCC BANK, PATAMATA
57		NARSIMHA SHG		29-Nov-06	25000	750	250	500	KDCC BANK, PATAMATA
58		SRI VENKTA SAI SHG		29-Nov-06	20000	550	183	367	KDCC BANK, PATAMATA
59		INDIRA M SHG		29-Nov-06	60000	2125	708	1417	KDCC BANK, PATAMATA
60		MARIYAMMA SHG	6389	20-Jan-07	25000	1200	400	800	KDCC BANK, PATAMATA
						59577	18469	41137	

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
						59577	18469	41137	
61		SRI KARA SHG		03-Feb-07	60000	2376	792	1584	KDCC BANK, PATAMATA
62		SRI SIVA SAI SHG	5835	28-Feb-07	50000	1993	64	1329	KDCC BANK, PATAMATA
63		SAI RAM SHG	6627	15-Mar-07	36000	1194	398	796	KDCC BANK, PATAMATA
64		BHAVANI SHG	6649	15-Mar-07	30000	1050	350	700	KDCC BANK, PATAMATA
65		HUMAYA SHG	6449	15-Mar-07	30000	1000	333	667	KDCC BANK, PATAMATA
66		ISWARYA SHG	6510	16-Mar-07	30000	1020	340	680	KDCC BANK, PATAMATA
67		SAISHG	6509	16-Mar-07	30000	1130	377	753	KDCC BANK, PATAMATA
68		BISMILLA SHG	6508	16-Mar-07	30000	2350	783	1567	KDCC BANK, PATAMATA
69		ISLAM SHG	6507	17-Mar-07	30000	980	327	653	KDCC BANK, PATAMATA
70		YESUKRUPA SHG	6632	17-Mar-07	20000	400	333	67	KDCC BANK, PATAMATA
71		KARUNAMAIDU SHG	6633	17-Mar-07	22000	590	197	393	KDCC BANK, PATAMATA
72		SAI GANESH SHG		24-Mar-07	30000	1285	428	857	KDCC BANK, PATAMATA
73		SAI SHG	6619	26-Mar-07	25000	1050	350	700	KDCC BANK, PATAMATA
74		ADARSHA SHG		31-Mar-07	30000	900	300	600	KDCC BANK, PATAMATA
75		SONI SWYAM SHG	5216	31-Mar-07	30000	1410	470	940	KDCC BANK, PATAMATA
						78305	24311	53423	
						78305	24311	53423	
76		AYYAPPA SHG	6674	10-May-07	30000	1210	403	807	KDCC BANK, PATAMATA
77		KANAKA DURGA SHG	6680	10-May-07	30000	1800	600	1200	KDCC BANK, PATAMATA
78		VIJAYA DURGA SHG		12-May-07	33000	1580	527	1053	KDCC BANK, PATAMATA



SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
79		FANA SHG	6511	18-May-07	30000	1200	400	800	KDCC BANK, PATAMATA
80		DEBORA SHG	6715	18-May-07	30000	1150	383	767	KDCC BANK, PATAMATA
81		GANGA DEVI SHG	6712	18-May-07	30000	1420	370	1050	KDCC BANK, PATAMATA
82		KRISHNA VENI SHG	6714	18-May-07	30000	1670	436	1234	KDCC BANK, PATAMATA
83		SIVANI SHG	6713	18-May-07	30000	2040	532	1508	KDCC BANK, PATAMATA
84		SAI KRUPA SHG	5565	31-May-07	30000	400	104	296	KDCC BANK, PATAMATA
85		SRI LAXMI SAI SHG		31-May-07	30000	1250	326	924	KDCC BANK, PATAMATA
86		MAHABOOB SHG	6722	02-Jun-07	30000	1300	339	961	KDCC BANK, PATAMATA
87		SIVA SAI SHG	6338	15-Jun-07	50000	2500	652	1848	KDCC BANK, PATAMATA
88		SAI RAMA SHG	6683	18-Jun-07	30000	1050	274	776	KDCC BANK, PATAMATA
89		SRI VENKATA SAI SHG	6679	18-Jun-07	30000	1400	467	933	KDCC BANK, PATAMATA
90		SRI VENKATESWARA SHG	6682	19-Jun-07	30000	830	217	613	KDCC BANK, PATAMATA
						99105	30341	68193	
						99105	30341	68193	
91		SRI GANGA SHG	6693	20-Jun-07	30000	1050	274	776	KDCC BANK, PATAMATA
92		CHINNI SHG	6652	22-Jun-07	30000	1300	339	961	KDCC BANK, PATAMATA
93		SONIA SHG	6651	22-Jun-07	30000	1100	287	813	KDCC BANK, PATAMATA
94		PRIYANKA SHG	6650	23-Jun-07	30000	550	143	407	KDCC BANK, PATAMATA
95		HATHASSA SHG	6757	23-Jun-07	30000	1170	305	865	KDCC BANK, PATAMATA
96		SRI CHITRA SHG	6690	26-Jun-07	30000	1170	305	865	KDCC BANK, PATAMATA
97		YEHONANAN KAPARI SHG	6653	26-Jun-07	30000	1210	316	894	KDCC BANK, PATAMATA
98		TARUN SHG	6662	26-Jun-07	30000	1500	391	1109	KDCC BANK, PATAMATA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
99		KEERTHI SHG	6706	27-Jun-07	30000	1300	339	961	KDCC BANK, PATAMATA
100		SAI DURGA SHG	6654	29-Jun-07	30000	1300	339	961	KDCC BANK, PATAMATA
101		SAI CHAITANYA SHG		29-Jun-07	48000	1800	470	1330	KDCC BANK, PATAMATA
102		KANAKADURGA SHG	6673	30-Jun-07	30000	1100	287	813	KDCC BANK, PATAMATA
103		SRI SAI DURGA SHG	6723	30-Jun-07	30000	1110	290	820	KDCC BANK, PATAMATA
104		SRI SAI DURGA SHG	6647	14-Jul-07	30000	1400	365	1035	KDCC BANK, PATAMATA
						116165	34791	80803	
						116165	34791	80803	
105		SRISADGURUSAI SHG	5894	14-Jul-07	30000	2000	522	1478	KDCC BANK, PATAMATA
106		SAI RAM SHG	6590	14-Jul-07	30000	1880	490	1390	KDCC BANK, PATAMATA
107		SAI SAGAR SHG	6760	14-Jul-07	30000	900	235	665	KDCC BANK, PATAMATA
108		OM SAIRAM SHG	6698	14-Jul-07	30000	1300	340	960	KDCC BANK, PATAMATA
109		KRISHNA SHG	6762	14-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
110		SIVAIAH SHG	6761	14-Jul-07	30000	1022	267	755	KDCC BANK, PATAMATA
111		KRISHNA NAGAR COLONY SHG	6759	14-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
112		SWARNAHASINI SHG	6691	14-Jul-07	44000	1780	464	1316	KDCC BANK, PATAMATA
113		SRAVANI SHG	6668	14-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
114		VIGNESWARA SHG	6667	14-Jul-07	42000	1360	355	1005	KDCC BANK, PATAMATA
115		KRUSHI SHG	6697	24-Jul-07	30000	1070	280	790	KDCC BANK, PATAMATA
116		SHAKTHI SHG	6696	24-Jul-07	30000	1200	313	887	KDCC BANK, PATAMATA
117		LAXMI SHG	6699	24-Jul-07	30000	1000	261	739	KDCC BANK, PATAMATA
118		MAHAMD SHG	6721	24-Jul-07	30000	1000	261	739	KDCC BANK, PATAMATA

SL No.	DIV No.	NAME OF THE GROUP	OPENING A/C NO	DATE OF DISBURSEMENT OF LOAN	LOAN SANCTIO	INTEREST PAID BY THE GROUP UP TO DATE	INTEREST PAYABLE BY THE GROUP @ 3% RATE OF INTEREST	INTEREST SUBSIDY PAYABLE TO GROUP) INTEREST AMOUNT OVER AND ABOVE 3% RATE OF INTEREST	NAME OF THE BANK
					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
119		GAYATHRI SHG	6758	24-Jul-07	30000	1200	313	887	KDCC BANK, PATAMATA
120		AYYAPPA SHG	6633	24-Jul-07	39000	1790	467	1323	KDCC BANK, PATAMATA
						136967	40220	96176	
						136967	40220	96176	
121		KHAJA SHG		24-Jul-07	30000	1450	378	1072	KDCC BANK, PATAMATA
122		JEEVAN SHG	6765	24-Jul-07	40000	1155	301	854	KDCC BANK, PATAMATA
123		JAI GANESH SHG	6481	27-Jul-07	40000	1570	410	1160	KDCC BANK, PATAMATA
124		YUSU PRABHU SHG	6658	27-Jul-07	30000	1000	261	739	KDCC BANK, PATAMATA
125		BALAYESU SHG	6726	27-Jul-07	30000	1120	292	828	KDCC BANK, PATAMATA
126		SAMBASIVA SAHG	6745	27-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
127		SAMRAJYAM SHG	6747	27-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
128		SRIVEKATA SAI BABA SHG	2183	27-Jul-07	99000	4100	1025	3075	KDCC BANK, PATAMATA
129		SAI BAVITHA SHG		27-Jul-07	30000	1200	313	887	KDCC BANK, PATAMATA
130		PRAGATHI SHG	6634	27-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
131		NAJARANA SHG	6779	27-Jul-07	30000	900	235	665	KDCC BANK, PATAMATA
132		INDIRAKRANTHI SHG	6778	27-Jul-07	30000	1100	287	813	KDCC BANK, PATAMATA
133		ANNAMMATALLI SHG	6711	27-Jul-07	30000	1000	260	740	KDCC BANK, PATAMATA
134		SAINADH SHG	6657	31-Jul-07	49000	1250	326	924	KDCC BANK, PATAMATA
135		KREESTU SHG	6700	01-Aug-07	20000	700	183	517	KDCC BANK, PATAMATA
						156812	45352	110889	
						156812	45352	110889	
136		SRIRAMA SHG	6684	02-Aug-07	30000	1100	287	813	KDCC BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
137		CHAITANYA RADHAM SHG	6655	02-Aug-07	35000	1200	313	887	KDCC BANK, PATAMATA
138		AKSHAYA SHG	6689	02-Aug-07	30000	1000	260	740	KDCC BANK, PATAMATA
139		SRI SAI NADHA SHG	6783	02-Aug-07	30000	1000	260	740	KDCC BANK, PATAMATA
140		LAKKI SHG	6736	02-Aug-07	30000	950	248	702	KDCC BANK, PATAMATA
141		SRI TEJA SHG	6703	02-Aug-07	35000	1470	383	1087	KDCC BANK, PATAMATA
142		SAI LAXMI SHG	6748	02-Aug-07	30000	900	235	665	KDCC BANK, PATAMATA
143		ANNAPURAN SHG	6688	02-Aug-07	40000	800	209	591	KDCC BANK, PATAMATA
144		VENKATESWARA SHG	5716	02-Aug-07	40000	1357	354	1003	KDCC BANK, PATAMATA
145		LAXMI AKHIL SHG	6678	02-Aug-07	30000	1150	300	850	KDCC BANK, PATAMATA
146		NAVYA SRI SHG	6676	02-Aug-07	45000	1700	443	1257	KDCC BANK, PATAMATA
147		NARAYANA SHG	6677	02-Aug-07	33000	940	245	695	KDCC BANK, PATAMATA
148		SAIRAM SHG	6694	03-Aug-07	45000	1600	417	1183	KDCC BANK, PATAMATA
149		DURGA SHG	6681	04-Aug-07	30000	1000	261	739	KDCC BANK, PATAMATA
150		SUGUNA SHG	6233	07-Aug-07	80000	2860	715	2145	KDCC BANK, PATAMATA
						175839	50282	124986	
						175839	50282	124986	
151		SANNIHITHA SHG	5657	07-Aug-07	80000	2750	717	2033	KDCC BANK, PATAMATA
152		KRISHNA CHAITANYA SHG	6232	07-Aug-07	80000	3600	900	2700	KDCC BANK, PATAMATA
153		AJAY SHG	6756	24-Aug-07	36000	1320	344	976	KDCC BANK, PATAMATA
154		LAXMI DURGA SHG	6766	24-Aug-07	33000	460	120	340	KDCC BANK, PATAMATA
155		LAXMIKUMARI SHG	6708	28-Aug-07	48000	1500	391	1109	KDCC BANK, PATAMATA
156		TEJASWINI SHG	6376	28-Aug-07	66000	1480	386	1094	KDCC BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
157		SRI SAI SHG	6720	28-Aug-07	40000	1200	313	887	KDCC BANK, PATAMATA
158		ASHOKACHAKRAVARTHY SHG	6769	01-Sep-07	45000	1200	313	887	KDCC BANK, PATAMATA
159		INDIRA SHG	6730	03-Sep-07	40000	1117	291	826	KDCC BANK, PATAMATA
160		SONIA SHG	6729	03-Sep-07	45000	1250	326	924	KDCC BANK, PATAMATA
161		RAJEEV SHG	6731	03-Sep-07	40000	1150	300	850	KDCC BANK, PATAMATA
162		ARADHANA SHG	6744	03-Sep-07	45000	1150	300	850	KDCC BANK, PATAMATA
163		MOTHER TERESA SHG	6768	03-Sep-07	45000	1250	326	924	KDCC BANK, PATAMATA
164		BHAVANI SHG	6793	08-Sep-07	36000	850	222	628	KDCC BANK, PATAMATA
165		SRI BRAMARAMBA SHG	5765	04-Oct-07	98800	1685	421	1264	KDCC BANK, PATAMATA
						197801	55952	141278	
						197801	55952	141278	
166		SRI KANAKA DURGA SHG	2053	04-Oct-07	99000	2300	600	1700	KDCC BANK, PATAMATA
167		SUNI SHG	6228	04-Oct-07	66000	1620	405	1215	KDCC BANK, PATAMATA
168		SAGARAVENI SHG	6577	04-Oct-07	36000	600	157	443	KDCC BANK, PATAMATA
169		SAISWETHA SHG	6754	04-Oct-07	40000	650	160	490	KDCC BANK, PATAMATA
170		PRABHU SHG	6767	04-Oct-07	36000	360	94	266	KDCC BANK, PATAMATA
171		MARIYAMMA SHG	6768	04-Oct-07	40000	660	172	488	KDCC BANK, PATAMATA
172		SIVA SHG	6665	04-Oct-07	48000	880	230	650	KDCC BANK, PATAMATA
173		SIVA DURGA SHG	6798	04-Oct-07	35000	550	143	407	KDCC BANK, PATAMATA
174		MAHIMA SHG	6802	04-Oct-07	48000	960	250	710	KDCC BANK, PATAMATA
175		KASTURI SHG	6784	04-Oct-07	45000	900	235	665	KDCC BANK, PATAMATA
176		SANTHOSHIMATHA SHG	6807	04-Oct-07	50000	835	218	617	KDCC BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
177		RAMA SHG	6702	05-Oct-07	30000	600	157	443	KDCC BANK, PATAMATA
178		MOUNIKA SHG	6752	06-Oct-07	44000	880	230	650	KDCC BANK, PATAMATA
179		ANNAPURNA SHG	6753	06-Oct-07	40000	700	183	517	KDCC BANK, PATAMATA
180		SRAVANALAXMI SHG	6751	06-Oct-07	44000	980	256	724	KDCC BANK, PATAMATA
						211276	59442	151263	
						211276	59442	151263	
181		NAGASAI SHG	6818	06-Oct-07	48000	840	219	621	KDCC BANK, PATAMATA
182		VERONIKA SHG	6835	09-Oct-07	40000	750	196	554	KDCC BANK, PATAMATA
183		SRAVANI DEEVENA SHG	6833	09-Oct-07	48000	980	256	724	KDCC BANK, PATAMATA
184		DEEVENA SHG	6771	11-Oct-07	40000	760	198	562	KDCC BANK, PATAMATA
185		KALYANI SHG	6281	11-Oct-07	72000	1592	416	1176	KDCC BANK, PATAMATA
186		SUPRAJA SHG	6805	12-Oct-07	40000	600	157	443	KDCC BANK, PATAMATA
187		SRI SAI SHG	6837	15-Nov-07	48000	480	125	355	KDCC BANK, PATAMATA
188		SIPORA SHG	5850	22-Nov-07	60000	770	192	578	KDCC BANK, PATAMATA
189		VIJAYA DURGA SHG	6797	23-Nov-07	40000	500	130	370	KDCC BANK, PATAMATA
190		PRABHU SHG	6819	24-Nov-07	50000	500	130	370	KDCC BANK, PATAMATA
						<b>219048</b>	<b>61461</b>	<b>157016</b>	
1		SRI LAXMI SAI MDG	2005/14	17-Feb-06	25000	118	35	83	ANDHRA BANK, PATAMATA
2		SANTHI DG	2005/15	24-Feb-06	25000	631	189	442	ANDHRA BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
3		KARUNA DG	2005/16	03-Mar-06	25000	60	18	42	ANDHRA BANK, PATAMATA
4		SRI PADMAVATHI MDG	2005/17	06-Mar-06	25000	86	25	61	ANDHRA BANK, PATAMATA
5		SRI MAHALAXMI MDG	2006/2	30-Oct-06	30000	2157	647	1510	ANDHRA BANK, PATAMATA
6		NAGA DURGA MPS	2006/3	30-Oct-06	30000	527	158	369	ANDHRA BANK, PATAMATA
7		DRAKSHAVALLI MPS	2006/4	30-Oct-06	40000	885	265	620	ANDHRA BANK, PATAMATA
8		PRABU MPS	2006/5	30-Oct-06	40000	764	230	534	ANDHRA BANK, PATAMATA
9		SIVA LAXMI MPS	2006/6	30-Oct-06	35000	2043	612	1431	ANDHRA BANK, PATAMATA
10		DEVI MPS	2006/7	30-Oct-06	25000	471	141	330	ANDHRA BANK, PATAMATA
11		RAJA RAJESWARI MPS	2006/8	30-Oct-06	25000	1339	401	938	ANDHRA BANK, PATAMATA
12		SRI SARASWATHI MDG	2006/9	30-Oct-06	50000	1600	480	1120	ANDHRA BANK, PATAMATA
13		SAI RAM MPS	2006/10	30-Oct-06	25000	1539	461	1078	ANDHRA BANK, PATAMATA
14		SRI SAI RAM MPS	2006/11	30-Oct-06	50000	3123	936	2187	ANDHRA BANK, PATAMATA
15		SRI SAI BABA MPS	2006/12	30-Oct-06	25000	1444	433	1011	ANDHRA BANK, PATAMATA
						16787	5031	11756	

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
						16787	5031	11756	
16		SAI BABA MPS	2006/13	30-Oct-06	40000	2530	759	1771	ANDHRA BANK, PATAMATA
17		MOTHER THERISSA MPS	2006/14	30-Oct-06	25000	1242	326	916	ANDHRA BANK, PATAMATA
18		KANAKA MAHA LAXMI MPS	2006/15	30-Oct-06	50000	1817	545	1272	ANDHRA BANK, PATAMATA
19		SRI LAXMI GANAPATHI MPS	2006/16	30-Oct-06	25000	1601	480	1121	ANDHRA BANK, PATAMATA
20		SRI GANESH MPS	2006/17	30-Oct-06	25000	1303	391	912	ANDHRA BANK, PATAMATA
21		DURGA BHAVANI MPS	2006/18	30-Oct-06	25000	357	107	250	ANDHRA BANK, PATAMATA
22		SANTHI MPS	2006/19	30-Oct-06	25000	1114	334	780	ANDHRA BANK, PATAMATA
23		ROSHINI MPS	2006/20	30-Oct-06	40000	764	229	535	ANDHRA BANK, PATAMATA
24		OM SRI JEEVAN MPS	2006/21	30-Oct-06	40000	593	178	415	ANDHRA BANK, PATAMATA
25		KIRAN MAI MPS	2006/22	30-Oct-06	85000	4692	1407	3285	ANDHRA BANK, PATAMATA
26		JYOTHI MPS	2006/23	30-Oct-06	50000	2570	771	1799	ANDHRA BANK, PATAMATA
27		SRI GAYATHRI MPS	2006/24	30-Oct-06	40000	1775	532	1243	ANDHRA BANK, PATAMATA
28		SRI KOWSALYA MPS	2006/25	30-Oct-06	30000	496	149	347	ANDHRA BANK, PATAMATA



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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
29		SRI USHODAYA MPS	2006/26	30-Oct-06	40000	1808	542	1266	ANDHRA BANK, PATAMATA
30		UNIQUE MPS	2006/27	30-Oct-06	45000	698	209	489	ANDHRA BANK, PATAMATA
						40147	11990	28157	
						40147	11990	28157	
31		KAVYA MPS	2006/28	30-Oct-06	30000	415	124	291	ANDHRA BANK, PATAMATA
32		DIVYA SEKTI MPS	2006/29	30-Oct-06	30000	1107	332	775	ANDHRA BANK, PATAMATA
33		SRI SAIVEN MPS	2006/30	30-Oct-06	40000	1867	560	1307	ANDHRA BANK, PATAMATA
34		SRI LAXMI MPS	2006/31	30-Oct-06	45000	2482	744	1738	ANDHRA BANK, PATAMATA
35		SRI GANESH MPS	2006/32	30-Oct-06	30000	1654	496	1158	ANDHRA BANK, PATAMATA
36		PRABHU MPS	2006/33	30-Oct-06	40000	1866	560	1306	ANDHRA BANK, PATAMATA
37		SEDESSE SWAYAM SEVAK GROUP	2006/34	30-Oct-06	40000	2113	634	1479	ANDHRA BANK, PATAMATA
38		SHARONE MPS	2006/35	30-Oct-06	40000	1635	490	1145	ANDHRA BANK, PATAMATA
39		SRI KANAKA DURGA MPS	2006/36	30-Oct-06	50000	1599	480	1119	ANDHRA BANK, PATAMATA
40		SRI RAJA RAJESWARI MPS	2006/37	30-Oct-06	50000	1904	571	1333	ANDHRA BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
41		VINAYAKA MPS	2006/38	24-Jan-07	105000	6432	1929	4503	ANDHRA BANK, PATAMATA
42		SRI BALA NARENDRA DG	2007/3	11-May-07	70000	4595	1378	3217	ANDHRA BANK, PATAMATA
43		SRI VIJAYA MPS	2007/4	11-May-07	85000	5584	1675	3909	ANDHRA BANK, PATAMATA
44		VIJAYA LAXMI MPS	2007/5	11-May-07	70000	4462	1338	3124	ANDHRA BANK, PATAMATA
45		ASHA JYOTHI MPS	2007/6	11-May-07	85000	5545	1663	3882	ANDHRA BANK, PATAMATA
						83407	24964	58443	
						83407	24964	58443	
46		SAI DURGA MPS	2007/8	14-May-07	65000	3801	1140	2661	ANDHRA BANK, PATAMATA
47		LAXMI DURGA MPS	2007/9	14-May-07	60000	3516	1055	2461	ANDHRA BANK, PATAMATA
48		SRI GAYATHIR MPS	2007/10	14-May-07	85000	4867	1460	3407	ANDHRA BANK, PATAMATA
49		SRI SSAI SIVA JYOTHI DG	2007/11	29-Jun-07	36000	2051	615	1436	ANDHRA BANK, PATAMATA
50		NAGA TEJA MPS	2007/12	29-Jun-07	90000	4619	1385	3234	ANDHRA BANK, PATAMATA
51		UDYA REKHA DG	2007/13	29-Jun-07	34000	1909	572	1337	ANDHRA BANK, PATAMATA
52		KARUNA DG	2007/14	29-Jun-07	60000	3114	934	2180	ANDHRA BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
53		SAI R.MPS	2007/15	29-Jun-07	38000	2136	641	1495	ANDHRA BANK, PATAMATA
54		SAI DIVA MPS	2007/16	29-Jun-07	80000	4534	1360	3174	ANDHRA BANK, PATAMATA
55		SRI SAI SURYA MPS	2007/17	29-Jun-07	70000	4029	1208	2821	ANDHRA BANK, PATAMATA
56		OM SRI DURGA BHAVANI MPS	2007/18	04-Sep-07	60000	1932	580	1352	ANDHRA BANK, PATAMATA
57		SAI VENU MPS	2007/19	04-Sep-07	50000	1483	445	1038	ANDHRA BANK, PATAMATA
58		SEHARI DG	2007/20	04-Sep-07	50000	1588	476	1112	ANDHRA BANK, PATAMATA
59		GANESH MPS	2007/21	04-Sep-07	50000	1485	445	1040	ANDHRA BANK, PATAMATA
60		OM SAI RAM PS	2007/22	04-Sep-07	50000	1553	466	1087	ANDHRA BANK, PATAMATA
						126024	37746	88278	
						126024	37746	88278	
61		BHAVANI MPS	2007/23	04-Sep-07	50000	1558	467	1091	ANDHRA BANK, PATAMATA
62		GANESH MPS	2007/24	04-Sep-07	50000	1505	451	1054	ANDHRA BANK, PATAMATA
63		KAVYA MPS	2007/25	06-Dec-07	114000	809	242	564	ANDHRA BANK, PATAMATA
64		DRAKSHAVALLI MPS	2007/26	06-Dec-07	114000	808	242	566	ANDHRA BANK, PATAMATA

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
65		OM SAI MDG	2007/27	06-Dec-07	50000	357	107	250	ANDHRA BANK, PATAMATA
66		RAVI TEJA MDG	2007/28	06-Dec-07	50000	357	107	250	ANDHRA BANK, PATAMATA
67		DURGA BHAVANI MPS	2007/29	06-Dec-07	100000	710	213	497	ANDHRA BANK, PATAMATA
68		UNIQUE MPS	2007/30	06-Dec-07	114000	808	242	566	ANDHRA BANK, PATAMATA
69		DEVI MPS	2007/31	06-Dec-07	100000	710	213	497	ANDHRA BANK, PATAMATA
70		SRI PADMAVATHI MDG	2007/32	07-Dec-07	108000	737	221	516	ANDHRA BANK, PATAMATA
71		INDIRA MPS	2007/33	07-Dec-07	50000	343	103	240	ANDHRA BANK, PATAMATA
72		OM SRI JEEVAN MPS	2007/34	08-Dec-07	112000	733	220	513	ANDHRA BANK, PATAMATA
73		SRI RAJA RAJESWARI MPS	2007/35	08-Dec-07	50000	369	110	259	ANDHRA BANK, PATAMATA
74		KRUPA JYOTI MPS	2007/36	15-Dec-07	50000	233	70	163	ANDHRA BANK, PATAMATA
						<b>136061</b>	<b>40754</b>	<b>95304</b>	
1		SRI DURGA BHAVNAI MPS	62037420580	03-Aug-07	50000	1559	585	974	SBH, CHITTINAGAR
2		ASHA DEEPAM MDG	62031693973	08-May-07	50000	2291	859	1432	SBH, CHITTINAGAR
3		SRI VEKATA SAI MPS	62047918475	13-Nov-07	70000	726	272	454	SBH, CHITTINAGAR

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					AMOUNT Rs.				
1	2	3	4	5	6	7	8	9	10
4		ABYUDAYA MDG	62031696306	08-May-07	50000	2289	858	1431	SBH, CHITTINAGAR
5		OM SAI DURGA TARUNI MPS	62000222228	23-Mar-05	25000	883	331	552	SBH, CHITTINAGAR
6		SAI LAXMI MDPS	62000222126	26-Mar-05	25000	858	322	536	SBH, CHITTINAGAR
						<b>8606</b>	<b>3227</b>	<b>5379</b>	