

STATE BANK OF MYSORE

AGRICULTURAL DEBT WAIVER/RELIEF SCHEME, 2008

LIST OF BORROWERS ELIGIBLE FOR RELIEF

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1	P.J. EXTENTION BRANCH	54010945304	G.RAJESH	NITTUR	67509.00
2	P.J. EXTENTION BRANCH	54010945428	G.RAJESH	NITTUR	30499.00
3	P.J. EXTENTION BRANCH	54010945440	G.RAJESH	NITTUR	15184.00
4	P.J. EXTENTION BRANCH	64003430081	G.RAJESH	NITTUR	78044.00
5	P.J. EXTENTION BRANCH	54010945508	G.V.VISHALAKSHMI	NITTUR	7969.00
6	P.J. EXTENTION BRANCH	54010923673	K.B.RATHNAMMA	BAHADDURGHATTA	25000.00
7	P.J. EXTENTION BRANCH	54010945406	MANJUNATH.L.B	PEMANAHALLY	59352.00
8	P.J. EXTENTION BRANCH	54010923719	SESHARATHNAM	SHYAGALE	25000.00
9	P.J. EXTENTION BRANCH	54010945473	SESHARATHNAM	SHYAGALE	54802.00
10	PALAHALLI	54043813142	ANITHA R	PALAHALLI 571438	8600.00
11	PALAHALLI	64003793759	GIRIYAPPA.T	PALAHALLI 571438	16396.00
12	PALAHALLI	54043814000	MALIGE SUBBAIAH N	PALAHALLI 571438	51586.00
13	PALAHALLI	54043814011	MALIGE SUBBAIAH N	PALAHALLI 571438	4650.00
14	PALAHALLI	54043801862	MALLIGE SUBBAIAH N	PALAHALLI 571438	48324.00
15	PALAHALLI	54043801590	MR. GIRIYAPPA T	PALAHALLI 571438	51947.00
16	PALAHALLI	54043802708	MR. MANJUNATH	PALAHALLI 571438	21924.00
17	PALAHALLI	54043814146	NANDITHA A G	PALAHALLI 571438	11443.00
18	PALAHALLI	54043814963	PREMA SHALINI	PALAHALLI 571438	2635.00
19	PALAHALLI	64005553352	RAMEGOWDA & N GOWDA	PALAHALLI 571438	21964.00
20	PALAHALLI	54043813288	RAMESH S	PALAHALLI 571438	2663.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
21	PANDAVAPURA	54023904974	BETTEGOWDA	PANDAVAPURA 571434	98156.00
22	PANDAVAPURA	54023871233	BETTEGOWDA K B	PANDAVAPURA 571434	73308.00
23	PANDAVAPURA	64008817031	CHANNAMMA	PANDAVAPURA 571434	258194.00
24	PANDAVAPURA	54023873955	DEVAMMA	PANDAVAPURA 571434	60190.00
25	PANDAVAPURA	54023907806	DEVAMMA	PANDAVAPURA 571434	84791.00
26	PANDAVAPURA	64001182812	JAVAREGOWDA	PANDAVAPURA 571434	66752.00
27	PANDAVAPURA	54023907817	KEMPEGOWDA	PANDAVAPURA 571434	72577.00
28	PANDAVAPURA	64002613918	KENCHEGOWDA T	PANDAVAPURA 571434	57610.00
29	PANDAVAPURA	64005844976	LINGARAJU	PANDAVAPURA 571434	56066.00
30	PANDAVAPURA	64003085146	NAGARAJU B T	PANDAVAPURA 571434	33999.00
31	PANDAVAPURA	64001431407	NINGEGOWDA	PANDAVAPURA 571434	82911.00
32	PANDAVAPURA	64006332751	PUTTARAJU	PANDAVAPURA 571434	56066.00
33	PANDAVAPURA	54023904612	RATHNAMMA	PANDAVAPURA 571434	71158.00
34	PANDAVAPURA	64006756667	RAVI L D	PANDAVAPURA 571434	62296.00
35	PANDAVAPURA	64006332739	SANNATHAYAMMA	PANDAVAPURA 571434	40482.00
36	PANDAVAPURA	64005778014	SRINIVASA	PANDAVAPURA 571434	39432.00
37	PAPER TOWN	64004951922	K RAVINDRANATH	BHADRAVATHI	56801.00
38	PAPER TOWN	64001209245	LINGAIAH	BHADRAVATHI	21456.00
39	PAPER TOWN	6400537470	M J JAYASHREE	BHADRAVATHI	16874.00
40	PAPER TOWN	6400537470	M J JAYASHREE	BHADRAVATHI	16874.00
41	PAPER TOWN	64008666421	MANGALA BAI	BHADRAVATHI	24310.00
42	PAPER TOWN	54007743211	N H HANUMAIAH	BHADRAVATHI	3765.00
43	PAPER TOWN	54007743200	NISSAR AHMED	BHADRAVATHI	82153.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
44	PAPER TOWN	64001012690	PONNAMMA	BHADRAVATHI	27116.00
45	PAPER TOWN	54007743233	RANGAPPA	BHADRAVATHI	57385.00
46	PATTADUR	54047404237	ANNAPPAGOWDA K E	KESAVALALU	20000.00
47	PATTADUR	54047404248	ANNAPPAGOWDA K E	KESAVALALU	45938.00
48	PATTADUR	54047404260	ANNAPPAGOWDA K E	KESAVALALU	4435.00
49	PATTADUR	54047404271	ANNAPPAGOWDA K E	KESAVALALU	425.00
50	PATTADUR	54047398573	ANNAPPAGOWDA K.E.	KADIDAL	32770.00
51	PATTADUR	54047398595	ARUNKUMAR H.R.	HESGOD	32540.00
52	PATTADUR	54047404306	ARUNKUMAR H.R.	HESGOD	66438.00
53	PATTADUR		AYUB A.C.	BAGGASAGODU	104596.00
54	PATTADUR	54047398630	BILIGOWDA B.R.	BYDUVALLY	28890.00
55	PATTADUR	54047404408	BILIGOWDA B.R.	BYDUVALLY	20000.00
56	PATTADUR	54047404419	BILIGOWDA B.R.	BYDUVALLY	25664.00
57	PATTADUR	54047404431	BILIGOWDA B.R.	BYDUVALLY	3475.00
58	PATTADUR	54047404442	BILIGOWDA B.R.	BYDUVALLY	373.00
59	PATTADUR	54047398663	BYREGOWDA P.S.	PATTADUR	37393.00
60	PATTADUR	54047398674	BYREGOWDA P.S.	PATTADUR	20000.00
61	PATTADUR	54047404500	BYREGOWDA P.S.	PATTADUR	39993.00
62	PATTADUR	54047404511	BYREGOWDA P.S.	PATTADUR	20000.00
63	PATTADUR	54047404522	BYREGOWDA P.S.	PATTADUR	36655.00
64	PATTADUR	54047404544	BYREGOWDA P.S.	PATTADUR	33942.00
65	PATTADUR	54047404612	CHANDREGOWDA D.S	KADIDAL	31138.00
66	PATTADUR	54047404623	CHANDREGOWDA D.S	KADIDAL	36733.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
67	PATTADUR	54047398709	CHANDREGOWDA D.S.	KADIDAL	34854.00
68	PATTADUR	54047404634	CHANDREGOWDA D.S.	KADIDAL	20000.00
69	PATTADUR	54047404656	CHANDREGOWDA D.S.	KADIDAL	11400.00
70	PATTADUR	54047404781	CHANDREGOWDA K N	KOTRAKERE	33159.00
71	PATTADUR	54047404805	CHANDREGOWDA K N	KOTRAKERE	140798.00
72	PATTADUR	54047404816	CHANDREGOWDA K N	KOTRAKERE	6605.00
73	PATTADUR	54047404827	CHANDREGOWDA K N	KOTRAKERE	20000.00
74	PATTADUR	54047404792	CHANDREGOWDA K.N.	KOTRAKERE	43065.00
75	PATTADUR	54047404703	CHANDREGOWDA S.S	SATHIGANAHALLY	25790.00
76	PATTADUR	54047404714	CHANDREGOWDA S.S	SATHIGANAHALLY	20000.00
77	PATTADUR	54047404725	CHANDREGOWDA S.S	SATHIGANAHALLY	259.00
78	PATTADUR	54047404736	CHANDREGOWDA S.S	SATHIGANAHALLY	2267.00
79	PATTADUR	54047404690	CHANDREGOWDA S.S.	SATHIGANAHALLY	20000.00
80	PATTADUR	54047404747	CHANDREGOWDA U M	MUDIGERE	20000.00
81	PATTADUR	54047404758	CHANDREGOWDA U M	MUDIGERE	22071.00
82	PATTADUR	54047404769	CHANDREGOWDA U M	MUDIGERE	932.00
83	PATTADUR	54047404770	CHANDREGOWDA U.M.	MUDIGERE	3679.00
84	PATTADUR	54047398732	CHANDREGOWDA.K.N.	KOTRAKERE	46368.00
85	PATTADUR	54047398721	CHANDREGOWDA.U.M	MUDIGERE	29274.00
86	PATTADUR	54047398743	CHANNAKESHAVA T.N.	TRIPURA	34052.00
87	PATTADUR	54047398754	CHANNAKESHAVA T.N.	TRIPURA	20000.00
88	PATTADUR	54047404838	CHANNAKESHAVA T.N.	TRIPURA	25563.00
89	PATTADUR	54047404849	CHANNAKESHAVA T.N.	TRIPURA	31993.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
90	PATTADUR	54047404850	CHANNAKESHAHA T.N.	TRIPURA	20000.00
91	PATTADUR	54047404861	CHANNAKESHAHA T.N.	TRIPURA	41328.00
92	PATTADUR	54047404872	CHANNAKESHAHA T.N.	TRIPURA	40231.00
93	PATTADUR	54047404883	CHANNAKESHAHA T.N.	TRIPURA	9998.00
94	PATTADUR	54047398710	CHGANDREGOWDA.S.S.	SATHIGANAHALLY	23108.00
95	PATTADUR	54047398798	GOPALASHETTY G.B.	GUTHI	20000.00
96	PATTADUR	64006691392	GOPALASHETTY G.B.	GUTHI	17799.00
97	PATTADUR	54047398856	JAYAPALA D R & OTHERS	DEVALKERE	23771.00
98	PATTADUR	54047398867	JAYAPALA D R & OTHERS	DEVALKERE	20000.00
99	PATTADUR	54047405093	JAYAPALA D R & OTHERS	DEVALKERE	20000.00
100	PATTADUR	54047405106	JAYAPALA D R & OTHERS	DEVALKERE	540.00
101	PATTADUR	54047405117	JAYAPALA D R & OTHERS	DEVALKERE	7466.00
102	PATTADUR	54047398823	KALAMMA D.B.	BAKKI	30828.00
103	PATTADUR	54047404952	KALAMMA D.B.	BAKKI	20000.00
104	PATTADUR	54047404974	KALAMMA D.B.	BAKKI	1888.00
105	PATTADUR	54047405128	KALAMMA D.B.	BAKKI	20000.00
106	PATTADUR	54047398437	KAPPANNAGOWDA .P.A.	PATTADUR	30828.00
107	PATTADUR	54047405139	KARIYAPPA GPA SUNILKUMAR	PATTADUR	14844.00
108	PATTADUR	54047405140	KARIYAPPA GPA SUNILKUMAR	PATTADUR	20000.00
109	PATTADUR	54047405151	KARIYAPPA GPA SUNILKUMAR	PATTADUR	10404.00
110	PATTADUR	54047405173	KESHAHA H.A	HYRARAGUDDE	30128.00
111	PATTADUR	54047405184	KESHAHA H.A	HYRARAGUDDE	35334.00
112	PATTADUR	54047405195	KESHAHA H.A	HYRARAGUDDE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
113	PATTADUR	54047405208	KESHAVA H.A	HYRARAGUDDE	26738.00
114	PATTADUR	54047405220	KESHAVA H.A	HYRARAGUDDE	31913.00
115	PATTADUR	54047405231	KESHAVA H.A	HYRARAGUDDE	27707.00
116	PATTADUR	54047405242	KESHAVA H.A	HYRARAGUDDE	20000.00
117	PATTADUR	54047405253	KESHAVA H.A	HYRARAGUDDE	3862.00
118	PATTADUR	54047398890	KESHAVA H.A.	HYARAGUDDE	37743.00
119	PATTADUR	54047405264	KRISHNEGOWDA B.D	BAKKI	30672.00
120	PATTADUR	54047405275	KRISHNEGOWDA B.D	BAKKI	37607.00
121	PATTADUR	54047405297	KRISHNEGOWDA B.D	BAKKI	2445.00
122	PATTADUR	54047405300	KRISHNEGOWDA B.D	BAKKI	4352.00
123	PATTADUR	54047398903	KRISHNEGOWDA B.D.	BAKKI	41511.00
124	PATTADUR	54047398936	KRISHNEGOWDA H.N.	HESGOD	66638.00
125	PATTADUR	54047405344	KRISHNEGOWDA H.N.	HESGOD	50000.00
126	PATTADUR	54047405355	KRISHNEGOWDA H.N.	HESGOD	254269.00
127	PATTADUR	54047405366	KRISHNEGOWDA H.N.	HESGOD	35568.00
128	PATTADUR	54047405388	KRISHNEGOWDA H.N.	HESGOD	10942.00
129	PATTADUR	54047415377	KRISHNEGOWDA H.N.	HESGOD	20000.00
130	PATTADUR	54047398947	KRISHNEGOWDA H.S	BILLUR	31801.00
131	PATTADUR	54047398969	LAKSHMAMMA D D	HALEKERE	20000.00
132	PATTADUR	54047398992	LAKSHMANAGOWDA B C	PATTADUR	20000.00
133	PATTADUR	54047405479	LAKSHMANAGOWDA B C	BILLUR	20000.00
134	PATTADUR	54047405504	LAKSHMANAGOWDA B C	BILLUR	3504.00
135	PATTADUR	54047399009	LAKSHMANAGOWDA K P & OTHERS	KOTRAKERE	31413.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
136	PATTADUR	54047405515	LAKSHMANGOWDA K P & OTHERS	KOTRAKERE	20000.00
137	PATTADUR	54047405526	LAKSHMANGOWDA K P & OTHERS	KOTRAKERE	61054.00
138	PATTADUR	54047405548	LAKSHMANGOWDA K P & OTHERS	KOTRAKERE	547.00
139	PATTADUR	54047405559	LAKSHMANGOWDA K P & OTHERS	KOTRAKERE	6338.00
140	PATTADUR	54047405537	LAKSHMANGOWDA K P & OTHERS	KOTRAKERE	20468.00
141	PATTADUR	54047405413	LAKSHMMA D D	HALEKERE	20000.00
142	PATTADUR	54047405457	LAKSHMMA D D	HALEKERE	1996.00
143	PATTADUR	64015648868	LAXMAN GOWDA M K	MOOLARAHALLY	20000.00
144	PATTADUR	54047405560	LINGAPPAGOWDA M R	THUMBUDDEVANALLY	25000.00
145	PATTADUR	64006708067	MOTAMMA& SUNIL KUMAR	PATTADUR	27842.00
146	PATTADUR	54047399054	MOTEGOWDA H S & OTHERS	HALEKERE	31642.00
147	PATTADUR	54047399065	MOTEGOWDA H S & OTHERS	HALEKERE	20000.00
148	PATTADUR	54047405683	MOTEGOWDA H S & OTHERS	HALEKERE	20000.00
149	PATTADUR	54047405694	MOTEGOWDA H S & OTHERS	HALEKERE	31993.00
150	PATTADUR	54047405707	MOTEGOWDA H S & OTHERS	HALEKERE	24501.00
151	PATTADUR	54047399076	NAGESH GOWDA & OTHERS	GUTHI	31838.00
152	PATTADUR	54047405752	NAGESHGOWDA G K & OTHERS	HALEKERE	23247.00
153	PATTADUR	54047405763	NAGESHGOWDA G K & OTHERS	GURTHI	31488.00
154	PATTADUR	54047405774	NAGESHGOWDA G K & OTHERS	GURTHI	41421.00
155	PATTADUR	54047405785	NAGESHGOWDA G K & OTHERS	GURTHI	2445.00
156	PATTADUR	54047405796	NAGESHGOWDA G K & OTHERS	GURTHI	7540.00
157	PATTADUR	54047399101	PREMA H D	PATTADUR	37135.00
158	PATTADUR	54047399112	PREMA H D	PATTADUR	3014.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
159	PATTADUR	54047405887	PREMA H D	PATTADUR	20000.00
160	PATTADUR	54047405901	PREMA H D	PATTADUR	30595.00
161	PATTADUR	54047405912	PREMA H D	PATTADUR	36111.00
162	PATTADUR	54047405934	PREMA H D	PATTADUR	51180.00
163	PATTADUR	54047405945	PREMA H D	PATTADUR	20000.00
164	PATTADUR	54047405956	PUTTARAJU & OTHERS	TRIPURA	1193.00
165	PATTADUR	54047399123	PUTTARAJU G S & OTHERS	TRIPURA	29016.00
166	PATTADUR	54047405967	PUTTARAJU G S & OTHERS	TRIPURA	20000.00
167	PATTADUR	54047405978	PUTTARAJU G S & OTHERS	TRIPURA	25394.00
168	PATTADUR	54047405990	PUTTARAJU G S & OTHERS	TRIPURA	2279.00
169	PATTADUR	54047399485	PUTTASWAMYGOWDA B L	BAKKI	28358.00
170	PATTADUR	64009175067	PUTTASWAMYGOWDA B L	BAKKI	16312.00
171	PATTADUR	54047399145	PUTTEGOWDA G S	GUTHI	40104.00
172	PATTADUR	54047406018	PUTTEGOWDA G S	HESDOD	49071.00
173	PATTADUR	54047406029	PUTTEGOWDA G S	HESDOD	25000.00
174	PATTADUR	54047399156	PUTTEGOWDA H E	HYARAGUDDE	20000.00
175	PATTADUR	54047406030	RAJAGOPAL P T	PATTADUR	20000.00
176	PATTADUR	64002239111	RAJAGOPAL P T & OTHERS	PATTADUR	37900.00
177	PATTADUR	54047399203	RAMESH K P	KOTRAKERE	20000.00
178	PATTADUR	54047406176	RAMESH K P	KOTRAKERE	457.00
179	PATTADUR	54047399225	SANJAY H C & OTHERS	HYARAGUDDE	35676.00
180	PATTADUR	54047406187	SANJAY H C & OTHERS	HYRARAGUDDE	29740.00
181	PATTADUR	54047406198	SANJAY H C & OTHERS	HYRARAGUDDE	35645.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
182	PATTADUR	54047406201	SANJAY H C & OTHERS	HYRARAGUDDE	167659.00
183	PATTADUR	54047406212	SANJAY H C & OTHERS	HYRARAGUDDE	19732.00
184	PATTADUR	54047399236	SARASWATHI M S	TRIPURA	28890.00
185	PATTADUR	54047399258	SATHISH T N	TRIPURA	33314.00
186	PATTADUR	54047399247	SATISH P M	PATTADUR	37432.00
187	PATTADUR	54047406223	SATISH P M & SAROJA P M	PATTADUR	20000.00
188	PATTADUR	54047406234	SATISH P M & SAROJA P M	PATTADUR	28357.00
189	PATTADUR	54047406245	SATISH P M & SAROJA P M	PATTADUR	42212.00
190	PATTADUR	54047406267	SATISH P M & SAROJA P M	PATTADUR	20000.00
191	PATTADUR	54047406289	SATISH P M & SAROJA P M	PATTADUR	824.00
192	PATTADUR	54047406290	SATISH P M & SAROJA P M	PATTADUR	7508.00
193	PATTADUR	54047406303	SATISH T N	TRIPURA	28864.00
194	PATTADUR	54047406314	SATISH T N	TRIPURA	32226.00
195	PATTADUR	54047406325	SATISH T N	TRIPURA	114700.00
196	PATTADUR	54047406336	SATISH T N	TRIPURA	1433.00
197	PATTADUR	54047406347	SATISH T N	TRIPURA	14001.00
198	PATTADUR	54047399292	SEETHAMMA	KADIDAL	20000.00
199	PATTADUR	54047406416	SEETHAMMA	KOTRAKERE	31216.00
200	PATTADUR	54047406427	SEETHAMMA	KOTRAKERE	1428.00
201	PATTADUR	54047406438	SEETHAMMA	KOTRAKERE	1907.00
202	PATTADUR	54047399305	SEETHAMMA B S	KOTRAKERE	39530.00
203	PATTADUR	54047398448	SUBBAMMA	DARADAHALLY	29305.00
204	PATTADUR	64007195177	SUBBAMMA & B D PADMESH	BYRAPURA	26250.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
205	PATTADUR	54047399338	SUBBEGOWDA D K	MUDIGERE	20000.00
206	PATTADUR	54047406461	SUBBEGOWDA D K	MUDIGERE	20000.00
207	PATTADUR	54047399349	SUBBEGOWDA D S	DARADAHALLY	35035.00
208	PATTADUR	54047406449	SUBBEGOWDA D S	DARADAHALLY	3064.00
209	PATTADUR	54047406450	SUBBEGOWDA D S	DARADAHALLY	854.00
210	PATTADUR	54047406472	SUBBEGOWDA D S	DARADAHALLY	31488.00
211	PATTADUR	54047406483	SUBBEGOWDA D S	DARADAHALLY	20000.00
212	PATTADUR	54047406494	SUBBEGOWDA D S	DARADAHALLY	163417.00
213	PATTADUR	54047406507	SUBBEGOWDA D S	DARADAHALLY	23199.00
214	PATTADUR	54047406518	SUBBEGOWDA D S	DARADAHALLY	15886.00
215	PATTADUR	54047406529	SUBBEGOWDA D S	DARADAHALLY	2160.00
216	PATTADUR	54047399316	SUBRAYAGOWDA B P	GUTHI	20000.00
217	PATTADUR	54047399350	SUBRAYAGOWDA H S	HESGOD	29856.00
218	PATTADUR	54047406530	SUBRAYAGOWDA H S & OTHERS	HESGOD	20000.00
219	PATTADUR	54047406541	SUBRAYAGOWDA H S & OTHERS	HESGOD	28885.00
220	PATTADUR	54047406552	SUBRAYAGOWDA H S & OTHERS	HESGOD	1865.00
221	PATTADUR	54047406563	SUBRAYAGOWDA H S & OTHERS	HESGOD	1810.00
222	PATTADUR	64015640007	SUDHA H T & SUDHIR H T	HESDOD	49546.00
223	PATTADUR	54047399361	SURENDRA P A & OTHERS	PATTADUR	39569.00
224	PATTADUR	54047406574	SURENDRA P A & OTHERS	BILLUR	30828.00
225	PATTADUR	54047406585	SURENDRA P A & OTHERS	BILLUR	30828.00
226	PATTADUR	54047406608	SURENDRA P A & OTHERS	PATTADUR	32192.00
227	PATTADUR	54047406619	SURENDRA P A & OTHERS	BILLUR	13980.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
228	PATTADUR	54047399383	VASANTH KUMAR D G	DEVALKERE	28475.00
229	PAVAGADA	54043301188	H R ANJINEYULU	PALAVALLY	20000.00
230	PAVAGADA	54043305149	N H VENKATAPPA	PAVAGADA	20000.00
231	PAVAGADA	54043301315	N SUDHAKARREDDY	SUNKARLAKUNTE	22845.00
232	PAVAGADA	54043305105	PL NARAYANAPPA	PAVAGADA	20000.00
233	PAVAGADA	64007905382	T CHIKKEGOUDA K	PAVAGADA	20000.00
234	PAVAGADA	64007925393	A C NARAYANAREDDY	PAVAGADA	20000.00
235	PAVAGADA	54043300333	A NAGEREDDY	DAVADADETTA	20000.00
236	PAVAGADA	54043299940	A NARASANNA	ARALIKUNTE	20000.00
237	PAVAGADA	64002491546	A R ANJINEYULU	THADANGIPALLI	20000.00
238	PAVAGADA	54043301462	A SANJANNA	PAVAGADA	20000.00
239	PAVAGADA	54043304962	A VENKATAIAH	ARALIKUNTE	20000.00
240	PAVAGADA	54043299622	ABDUL AJIJ AZEEZ	PAVAGADA	20000.00
241	PAVAGADA	54043303902	ABDUL KHYUM	KURABARAHALLI	53604.00
242	PAVAGADA	54043299611	ABDUL RAHEM	PAVAGADA	20000.00
243	PAVAGADA	54043300661	ADILAXMAMMA	BALAMMANA HALLI	20000.00
244	PAVAGADA	64005331395	ADILAXMAMMA V	VADANAKAL	49292.00
245	PAVAGADA	54043303196	AJJAPPA	ROPPA	20000.00
246	PAVAGADA	54043302761	AJJEGOWDA	PALAVALLY	27314.00
247	PAVAGADA	54043204032	AKALAPPA	SUNKARALAKUNTE	20000.00
248	PAVAGADA	64012507352	AKAMMA SANJEEV REDDY	JAJURAYANA HALLI	26179.00
249	PAVAGADA	54043303811	AKKALAPPA	NALLADEEGALA BANDE	20000.00
250	PAVAGADA	54043305252	AKKALAPPA	ARALIKUNTE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
251	PAVAGADA	54043305387	AKKALAPPA	KANIVENAHALLY	37522.00
252	PAVAGADA	54043300593	AKKAMMA	NALLIGANA HALLY	61117.00
253	PAVAGADA	54043305058	ALIVELAMMA	PAVAGADA	20000.00
254	PAVAGADA	54043301916	ALUKURAPPA	SUNKARALAKUNTE	27427.00
255	PAVAGADA	64001731761	ANANDA HL	HOSAKOTE	20000.00
256	PAVAGADA	64011458848	ANANDA KM	KADAMALAKUNTE	20000.00
257	PAVAGADA	54043341177	ANITHAMMA	BOMMATHANAHALLY	73641.00
258	PAVAGADA	54043301291	ANJANAMMA	NALLADEEGALA BANDE	20000.00
259	PAVAGADA	64005184848	ANJANAPPA P	BYRAPURA	42512.00
260	PAVAGADA	64001916651	ANJANEYA REDDY	RAYACHERLU	50869.00
261	PAVAGADA	54043341257	ANJANEYALU	KENCHAGANA HALLI	43389.00
262	PAVAGADA	64005289057	ANJANEYULU	B.K HALLY	41751.00
263	PAVAGADA	64006286805	ANJANEYULU	B ACHHAMANAHALLY	25157.00
264	PAVAGADA	54043300435	ANJIN REDDY	DAVADADETTA	44452.00
265	PAVAGADA	54043302342	ANJINAMMA	KADAMALAKUNTE	20000.00
266	PAVAGADA	54043341337	ANJINAMMA	THADANGIPALLI	20000.00
267	PAVAGADA	64005219385	ANJINAMMA	KODAMADAGU	35806.00
268	PAVAGADA	64014852206	ANJINAMMA	ARALIKUNTE	20945.00
269	PAVAGADA	54043301609	ANJINAMMA MARAPPA	NALIGANAHALLY	20000.00
270	PAVAGADA	54043299394	ANJINAPPA	PAVAGADA	39187.00
271	PAVAGADA	54043303458	ANJINAPPA	PALAVALLY	20000.00
272	PAVAGADA	54043303866	ANJINAPPA	RAJAVANTHI	20000.00
273	PAVAGADA	54043304735	ANJINAPPA	ARLIKUNTE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
274	PAVAGADA	54043305036	ANJINAPPA	NALLADEEGALA BANDE	20209.00
275	PAVAGADA	64002484925	ANJINAPPA	KADAMALAKUNTE	20000.00
276	PAVAGADA	54043303276	ANJINAPPA	KODAMADAGU	21170.00
277	PAVAGADA	64014281988	ANJINAPPA C	PAVAGADA	20000.00
278	PAVAGADA	54043301847	ANJINIREDDY K	KADAMALAKUNTE	20000.00
279	PAVAGADA	54043304214	ANJIUNAPPA	PALAVALLI	20000.00
280	PAVAGADA	54043341359	ASHOK KUMAR DA	P.ROPPA	20000.00
281	PAVAGADA	54043303254	ASHWATHAMMA	ARLIKUNTE	20000.00
282	PAVAGADA	64012991999	ASWATH NARAYANAPPA	ROPPA	22479.00
283	PAVAGADA	64010504590	ASWATH REDDY	PAVAGADA	20000.00
284	PAVAGADA	54043299065	ASWATHAPPA	KODAMADUGU	20000.00
285	PAVAGADA	54043301597	B HANUMANTHAIHAH	SUNKARALAKUNTE	20000.00
286	PAVAGADA	54043304087	B HANUMANTHAPPA	PALAVALLY	20000.00
287	PAVAGADA	54043302841	B MUKUNDANAIIKA	KODAMADAGU	20000.00
288	PAVAGADA	54043305047	B N KRISHNAPPA	PAVAGADA	20000.00
289	PAVAGADA	54043304430	B N RAMAJANA REDDY	DAVADAETTA	24320.00
290	PAVAGADA	54043303436	B S RAMANJINAPPA	NALLIGANA HALLY	20000.00
291	PAVAGADA	54043303356	B VENKATARAVANAPPA	KURUBARAHALLY	20000.00
292	PAVAGADA	54043343538	BABU AH	JAJURAYANA HALLI	16883.00
293	PAVAGADA	54043341086	BABU KS	PAVGADA	22668.00
294	PAVAGADA	54043300809	BAJAPPA	NALLADEEGALA BANDE	20000.00
295	PAVAGADA	64015658219	BALAKRISHNA Y	PAVAGADA	20000.00
296	PAVAGADA	54043304292	BASAREDDY	GANGASAGARA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
297	PAVAGADA	64006044832	BASAVARAJU BG	PAVAGADA	28440.00
298	PAVAGADA	54043302193	BHAKTAVASTSALU K	PAVAGADA	20000.00
299	PAVAGADA	54043304236	BHEEMAKKA	BYRAPURA	28848.00
300	PAVAGADA	64007785927	BODAPPA	PAVAGADA	38337.00
301	PAVAGADA	64008167477	BODAPPA	KOTAGUDDA	26375.00
302	PAVAGADA	64009332157	BOMYA NAIK	PAVAGADA	31665.00
303	PAVAGADA	54043301701	BYLAKKA	P.ROPPA	20000.00
304	PAVAGADA	54043303662	BYLUTHIMMAPPA	KODAMADAGU	20952.00
305	PAVAGADA	54043300311	C PADMAVATHI	PAVAGADA	20000.00
306	PAVAGADA	54043301949	C SANJEEVANNA	KADAMALAKUNTE	24564.00
307	PAVAGADA	54043303844	C VARDHAMANAIAH	NALIGANAHALLY	23645.00
308	PAVAGADA	54043301473	CH NARASIMHAPPA	ROPPA	21608.00
309	PAVAGADA	54043304452	CHALLAPPA	PAVAGADA	20000.00
310	PAVAGADA	54043341428	CHANDER SHEKAR PM	ROPPA	20000.00
311	PAVAGADA	64014876362	CHANDRA SHEKAR PN	PAVAGADA	35354.00
312	PAVAGADA	54043301950	CHANDRAPPA	KADAMALAKUNTE	20000.00
313	PAVAGADA	54043341439	CHANER	KURUBARAHALLY	23020.00
314	PAVAGADA	54043300059	CHANNAMMA	PAVAGADA	20000.00
315	PAVAGADA	54043301213	CHANNAMMA	ARLIKUNTE	20000.00
316	PAVAGADA	54043301406	CHANNAMMA	BALAMMANA HALLI	20000.00
317	PAVAGADA	54043301814	CHANNAMMA	KADAMALAKUNTE	20000.00
318	PAVAGADA	54043304677	CHANNARAYAPPA	ROPPA	11970.00
319	PAVAGADA	64005543402	CHENNAREDDY VK	BYRAPURA	52109.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
320	PAVAGADA	54043299554	CHIKKANARAYANA REDDY	KURUBARAHALLY	20000.00
321	PAVAGADA	54043299269	CHINAPPA	ROPPA	20000.00
322	PAVAGADA	54043302716	CHINNAIAH	PAVAGADA	26322.00
323	PAVAGADA	54043342658	CHINNAIAH	KADAMALAKUNTE	52272.00
324	PAVAGADA	64005373970	CHINNAIAH	GANGASAGARA	40248.00
325	PAVAGADA	64011469283	CHINNAIAH Y	JAJURAYANA HALLI	20000.00
326	PAVAGADA	54043300627	CHINNAPPA	C K PURA	20000.00
327	PAVAGADA	54043303673	CHINNAPPA. E	KODAMADAGU	29378.00
328	PAVAGADA	54043301789	CHITTAPPA	ARALIKUNTE	20000.00
329	PAVAGADA	64002463187	CHITTAPPA	PAVAGADA	23633.00
330	PAVAGADA	64005567172	CHITTAPPA	GANGASAGARA	34383.00
331	PAVAGADA	6.40E+11	CHITTAPPA & CHANDRAPPA	BYRAPURA	20000.00
332	PAVAGADA	64002457027	CHOWDAMMA	GOWDETI	34461.00
333	PAVAGADA	54043305161	CHOWDAPPA	PAVAGADA	23810.00
334	PAVAGADA	54043300071	D RAMANAYAKA	PAVAGADA	20000.00
335	PAVAGADA	64006341325	D VENAKTESHAPPA	KURABARAHALLI	20000.00
336	PAVAGADA	64006632347	DASAPPA	ARALIKUNTE	31750.00
337	PAVAGADA	64003244052	DAYANANDA MV	GANGASAGARA	20000.00
338	PAVAGADA	54043300843	DODDA MALLA REDDY	PAVAGADA	51820.00
339	PAVAGADA	54043300231	DODDAPPAMMA	GANGASAGARA	20000.00
340	PAVAGADA	64006358191	DODDARAJANNA	KODAMADUGU	20000.00
341	PAVAGADA	54043300366	DODDATHIMMAPPA	JAJURAYANA HALLI	20000.00
342	PAVAGADA	54043341213	ELACHIKAPPA	KODAMADAGU	80686.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
343	PAVAGADA	64004635328	ERALINGAGOWDA LM	PAVAGADA HALLI	20000.00
344	PAVAGADA	54043302400	ERAMMA	NALIGANAHALLY	20000.00
345	PAVAGADA	54043302557	ERAMMA	P.ROPPA	17951.00
346	PAVAGADA	54043303027	ERAPPA	ROPPA	20000.00
347	PAVAGADA	54043304791	ERAPPA	KODAMADUGU	20000.00
348	PAVAGADA	54043343695	ERAPPA	KOTAGUDDA	8295.00
349	PAVAGADA	54043341020	ERAPPA B	PAVAGADA HALLI	2915.00
350	PAVAGADA	54043342647	ERAPPA T	PAVAGADA	26363.00
351	PAVAGADA	54043342614	ESHWARAMMA	TIRUMANI	55507.00
352	PAVAGADA	54043305230	G THIPPANNA	ARLIKUNTE	20000.00
353	PAVAGADA	54043305138	G VENKATESHAPPA	ROPPA	20000.00
354	PAVAGADA	54043298845	GADHIYAMMA	PAVAGADA	20000.00
355	PAVAGADA	54043300854	GANGA RAMAIAH	PAVAGADA	20000.00
356	PAVAGADA	54043341508	GANGA RAMAIAH	GANGASAGARA	32147.00
357	PAVAGADA	64002587602	GANGAMMA	P.ROPPA	20000.00
358	PAVAGADA	5.40E+11	GANGAMMA	PAVAGADA	42418.00
359	PAVAGADA	54043302422	GANGAMMA	ROPPA	20000.00
360	PAVAGADA	54043304598	GANGARATHNAMMA	KODAMADUGU	20000.00
361	PAVAGADA	64011795157	GOPAL K	KOTAGUDDA	18993.00
362	PAVAGADA	64011792452	GOPAL M	PAVAGADA HALLI	20000.00
363	PAVAGADA	64008128620	GOPAL NAIDU	PAVAGADA	37406.00
364	PAVAGADA	54043200683	GOPAL. M	ARLIKUNTE	20527.00
365	PAVAGADA	64012290870	GOPYA NAYAK	DAVADAETTA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
366	PAVAGADA	54043305183	GOVINDAMMA	BALAMMANA HALLI	20000.00
367	PAVAGADA	54043304009	GOVINDAPPA	ROPPA	20000.00
368	PAVAGADA	64012055927	GOVINDAPPA V	KADAMALAKUNTE	20000.00
369	PAVAGADA	54043341520	GURUPPA	PAVAGADA	20000.00
370	PAVAGADA	54043341531	GURUPPA	RAJAVANTHI	25055.00
371	PAVAGADA	54043304939	H BUDDAPPA	ARLIKUNTE	20000.00
372	PAVAGADA	54043303129	H L ANANDA	KODAMADAGU	39280.00
373	PAVAGADA	54043300945	H.P. MARKENDYA SASTRY	PAVAGADA	20000.00
374	PAVAGADA	54043303606	HAMMAKKA	PALAVALLI	20000.00
375	PAVAGADA	54043299973	HANUMAKKA	PALAVALLY	31199.00
376	PAVAGADA	54043302488	HANUMAKKA	KODAMADUGU	20000.00
377	PAVAGADA	54043304247	HANUMAKKA	KADAMALAKUNTE	20000.00
378	PAVAGADA	64006080803	HANUMANTH REDDY	KADAMALAKUNTE	25145.00
379	PAVAGADA	54043303378	HANUMANTHA REDDY	PAVAGADA	20000.00
380	PAVAGADA	54043300537	HANUMANTHAPPA	PALAVALLY	20000.00
381	PAVAGADA	54043302502	HANUMANTHAPPA	PAVAGADA	20000.00
382	PAVAGADA	54043302783	HANUMANTHAPPA	BYRAPURA	26151.00
383	PAVAGADA	54043302852	HANUMANTHAPPA	KODAMADAGU	20000.00
384	PAVAGADA	54043303038	HANUMANTHAPPA	BYRAPURA	20000.00
385	PAVAGADA	54043304281	HANUMANTHAPPA	GUNDARLA HALLI,	20000.00
386	PAVAGADA	54043341575	HANUMANTHAPPA	KANIVENAHALLY	111320.00
387	PAVAGADA	64002548889	HANUMANTHAPPA	KURUBARAHALLY	21898.00
388	PAVAGADA	54043299746	HANUMANTHAPPA	P.ROPPA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
389	PAVAGADA	54043302818	HANUMANTHARAYA	GUNDARLA HALLI,	20000.00
390	PAVAGADA	54043300730	HANUMANTHARAYAPPA	ROPPA	20000.00
391	PAVAGADA	54043301927	HANUMANTHARAYAPPA	RAJAVANTHI	20000.00
392	PAVAGADA	54043302874	HANUMANTHARAYAPPA	VADANAKAL	20000.00
393	PAVAGADA	54043303639	HANUMANTHARAYAPPA	BYRAPURA	20000.00
394	PAVAGADA	54043303753	HANUMANTHARAYAPPA	ROPPA	20000.00
395	PAVAGADA	64008764520	HANUMANTHARAYAPPA	P.ROPPA	55406.00
396	PAVAGADA	54043300355	HANUMANTHAREDDY	JAJURAYANA HALLI	20000.00
397	PAVAGADA	54043301745	HANUMANTHATRAYAPP A	ARLIKUNTE	20000.00
398	PAVAGADA	54043303833	HANUMAPPA	PAVAGADA	20000.00
399	PAVAGADA	54043304190	HANUMAPPA	PAVAGADA	20000.00
400	PAVAGADA	54043341665	HARI NATH	KODAMADUGU	20000.00
401	PAVAGADA	54043341654	HARINATHA REDDY	KURABARAHALLI	20000.00
402	PAVAGADA	54043342625	JAGANNATHAN	NAGALAMADIKE	20000.00
403	PAVAGADA	54043301360	JASIMHAREDDY KA	PAVAGADA	20000.00
404	PAVAGADA	64015010711	JAYALAKSHMAMMA	NAGALAMADIKE	20000.00
405	PAVAGADA	54043301451	JAYAMMA	PAVAGADA	20000.00
406	PAVAGADA	54043304724	JAYAMMA	B ACHHAMANAHALLY	20000.00
407	PAVAGADA	54043341687	JAYAMMA	ARALIKUNTE	20000.00
408	PAVAGADA	64001707228	JULAPPA	CHANNAKESWARAPUR A	20000.00
409	PAVAGADA	54043304372	JULAPPA	GANGASAGARA	24190.00
410	PAVAGADA	64007905360	K ESWARAIUAH	SUNKARALAKUNTE	510.00
411	PAVAGADA	54043300638	K M ANANDA	PAVAGADA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
412	PAVAGADA	54043305116	K N NARASIMHAREDDY	BALAMMANA HALLI	20000.00
413	PAVAGADA	64003165952	K NARASAPPA	THADANGIPALLI	16678.00
414	PAVAGADA	54043304633	K NARAYANAPPA	NAGENAHALLI	20000.00
415	PAVAGADA	64007905858	K RAJANNA	BALAMMANA HALLI	20000.00
416	PAVAGADA	54043303312	K RAMAKRISHNAPPA	KODAMADUGU	20000.00
417	PAVAGADA	54043302284	K S HANUMANTHARAPPA	ARLIKUNTE	20000.00
418	PAVAGADA	54043302749	K S MANJUNATHAREDDY	KADAMALAKUNTE	26216.00
419	PAVAGADA	54043299010	K UJJINAPPA	RAJAVANTHI	31655.00
420	PAVAGADA	54043302998	K VENKATANNA	ROPPA	20000.00
421	PAVAGADA	54043200821	K. CHANDRA SHEKAR	ARALIKUNTE	31283.00
422	PAVAGADA	54043299214	K.V. RAMAKRISHNA	KADAMALAKUNTE	20000.00
423	PAVAGADA	54043299815	KADHIRAPPA	SUNKARLAKUNTE	20000.00
424	PAVAGADA	54043302206	KADIRAPPA	BALAMMANA HALLI	20000.00
425	PAVAGADA	54043303210	KALEGOWDA	ARALIKUNTE	20000.00
426	PAVAGADA	54043342535	KALEGOWDA	ARALIKUNTE	69408.00
427	PAVAGADA	54043303481	KARIYAPPA	PAVAGADA	20000.00
428	PAVAGADA	54043299598	KESHAVA MURTHY	PAVAGADA	25170.00
429	PAVAGADA	64007568550	KESHAVAREDDY	PAVAGADA	24081.00
430	PAVAGADA	54043300887	KH JAGANNATHA	PAVAGADA	27616.00
431	PAVAGADA	54043299156	KN ADIVAPPA	KADAMALAKUNTE	20000.00
432	PAVAGADA	54043299167	KN ADIVAPPA	THADANGIPALLI	20000.00
433	PAVAGADA	54043301166	KOLLAPPA	KODAMADAGU	20000.00
434	PAVAGADA	54043305241	KRISHANAPPA	SUNKARLAKUNTE	13705.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
435	PAVAGADA	54043303516	KRISHNA REDDY	PAVAGADA	16677.00
436	PAVAGADA	54043300504	KRISHNAMMA	KOTAGUDDA	20000.00
437	PAVAGADA	54043301564	KRISHNAREDDY PA A	KANIVENAHALLY	15727.00
438	PAVAGADA	54043299452	KULLAYAIMMA	THADANGIPALLI	25387.00
439	PAVAGADA	54043304532	KULLAYAMMA	KODAMADUGU	20000.00
440	PAVAGADA	54043300004	KV JAYAMMA	SUNKARLAKUNTE	20000.00
441	PAVAGADA	54043305263	L JAYALAXMAMMA	KADAMALAKUNTE	21094.00
442	PAVAGADA	64001941699	LAKSHMAMMA	KYATHAGANACHERLU	52696.00
443	PAVAGADA	54043303072	LAKSHMAMMA	BYRAPURA	29742.00
444	PAVAGADA	54043299995	LAKSHMI NARASAPPA	P.ROPPA	34067.00
445	PAVAGADA	54043341778	LAKSHMI NARAYANA SM	B K HALLY	20870.00
446	PAVAGADA	64014844976	LAKSMINARAYAN SN	PALAVALLI	22090.00
447	PAVAGADA	54043301508	LAXMAMMA	P.ROPPA	20000.00
448	PAVAGADA	54043303684	LAXMAMMA	B.K HALLY	23379.00
449	PAVAGADA	54043303695	LAXMAMMA	VADANAKAL	37280.00
450	PAVAGADA	54043305218	LAXMAMMA	P.ROPPA	29693.00
451	PAVAGADA	54043300128	LAXMANNA	KADAMALAKUNTE	20000.00
452	PAVAGADA	54043301972	LAXMANNA	PAVAGADA	20000.00
453	PAVAGADA	54043300582	LAXMIDEVAMMA	NALLADEEGALA BANDE	20000.00
454	PAVAGADA	54043302455	LAXMIDEVAMMA	KANIVENAHALLY	20000.00
455	PAVAGADA	54043342669	LAXMIDEVAMMA	DAVADAETTA	51380.00
456	PAVAGADA	64006974164	LAXMIDEVI KV	DAVADAETTA	20000.00
457	PAVAGADA	54043299826	LAXMINARAYANA	PAVAGADA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
458	PAVAGADA	54043300480	LAXMINARAYANA REDY	PAVAGADA	24340.00
459	PAVAGADA	64007204014	LAXMINARAYANAPPA	PAVAGADA	20000.00
460	PAVAGADA	54043299270	LINGAPPA, NAGARAJA RAO, THIPPESWAMY	KURUBARAHALLY	20000.00
461	PAVAGADA	54043300457	M PRABHAKAR	ARALIKUNTE	20000.00
462	PAVAGADA	54043303935	M RAMAIAH	ARALIKUNTE	37148.00
463	PAVAGADA	54043304779	M V SIDDAPPA	KODAMADAGU	20000.00
464	PAVAGADA	64010855062	MADANNA	TIRUMANI	39837.00
465	PAVAGADA	54043304112	MAHESH .A	PAVAGADA	20000.00
466	PAVAGADA	64012500742	MALAKKA	PAVAGADA	20000.00
467	PAVAGADA	54043302364	MALAMMA	NALLADEEGALA BANDE	20000.00
468	PAVAGADA	64012718251	MALAPPA	PAVAGADA	24092.00
469	PAVAGADA	54043301961	MALLAIAH	NALLADEEGALA BANDE	20000.00
470	PAVAGADA	54043301643	MALLAMMA	BALAMMANA HALLI	20000.00
471	PAVAGADA	54043300718	MALLESHAPPA	SUNKARLAKUNTE	20000.00
472	PAVAGADA	54043341814	MANJUNATHA	ARALIKUNTE	20000.00
473	PAVAGADA	54043341144	MANOHARA	KODAMADUGU	25077.00
474	PAVAGADA	54043302182	MARAPPA	PAVAGADA	20000.00
475	PAVAGADA	54043305365	MARAPPA	SUNKARLAKUNTE	20000.00
476	PAVAGADA	54043304098	MARASIMHAPPA	VADANAKAL	20000.00
477	PAVAGADA	64014844580	MD KALEEMULLA	KADAMALAKUNTE	54750.00
478	PAVAGADA	54043298890	MEHRUNBI	KADAMALAKUNTE	20000.00
479	PAVAGADA	54043300117	MN NARASIMHA MURTHY	BYRAPURA	20000.00
480	PAVAGADA	54043298903	MUDDAMMA	NALLADEEGALA BANDE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
481	PAVAGADA	54043304101	MUDDAMMA	SUNKARLAKUNTE	20000.00
482	PAVAGADA	64011795497	MURTHY A N	TIRUMANI	28606.00
483	PAVAGADA	54043300967	MUTHYALAPPA	BALAMMANA HALLI	25000.00
484	PAVAGADA	64006306254	MUTHYALAPPA	PAVAGADA	20000.00
485	PAVAGADA	64006306254	MUTHYALAPPA	PAVAGADA	20000.00
486	PAVAGADA	6400243124	MUTHYALAPPA C	KYATHAGANACHERLU	29523.00
487	PAVAGADA	54043302863	MYLAPPA	B.K HALLY	20000.00
488	PAVAGADA	54043304622	MYLARAPPA	RYAPTE	20000.00
489	PAVAGADA	54043342579	MYLARAPPA	JAJURAYANA HALLI	35692.00
490	PAVAGADA	54043303913	N LINGAPPA	KODAMADUGU	20000.00
491	PAVAGADA	54043300989	N NAGABHUSHANA REDDY	KODAMADAGU	20000.00
492	PAVAGADA	54043301031	N NARASIMMAPPA	ARALIKUNTE	53212.00
493	PAVAGADA	54043301531	N S RAMANJINAPPA	KURUBARAHALLY	20000.00
494	PAVAGADA	54043341858	NAGABHUSHAN	ARALIKUNTE	105264.00
495	PAVAGADA	54043303980	NAGAMMA	P.ROPPA	20000.00
496	PAVAGADA	54043299791	NAGANNA	NALLIGANA HALLY	20968.00
497	PAVAGADA	54043302080	NAGANNA	PAVAGADA	20000.00
498	PAVAGADA	64011798839	NAGANNA	NAGALAMADIKE	29182.00
499	PAVAGADA	54043302433	NAGARAJA	RAJAVANTHI	20000.00
500	PAVAGADA	54043303899	NAGARAJA BABU	B.K HALLY	24817.00
501	PAVAGADA	54043300649	NAGARATHNAMMA	PAVAGADA	20000.00
502	PAVAGADA	54043303185	NAGARATHNAMMA	GUNDARLA HALLI,	21796.00
503	PAVAGADA	54043304521	NAGENDRAPPA	JAJURAYANA HALLI	26304.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
504	PAVAGADA	54043302727	NANARAYANAPPA	ARALIKUNTE	25382.00
505	PAVAGADA	54043203050	NANJAPPA	NALIGANAHALLY	62165.00
506	PAVAGADA	64014845073	NANJAPPA	B K HALLI	71010.00
507	PAVAGADA	54043303855	NARASIAH	SUNKARALAKUNTE	20000.00
508	PAVAGADA	54043305150	NARASAMMA	PAVAGADA	42209.00
509	PAVAGADA	64012055031	NARASAMMA S	PAVAGADA	20000.00
510	PAVAGADA	54043300571	NARASAPPA	BYRAPURA	20000.00
511	PAVAGADA	54043304010	NARASAPPA	KURUBARAHALLY	20000.00
512	PAVAGADA	64003066326	NARASAPPA. K	KANIVENAHALLY	20000.00
513	PAVAGADA	54043342411	NARASIMIAH N	KODAMADAGU	65692.00
514	PAVAGADA	5.40E+11	NARASIMAPPA M	BALAMMANA HALLI	37050.00
515	PAVAGADA	54043305354	NARASIMHAPPA	NALIGANAHALLY	25748.00
516	PAVAGADA	54043341892	NARASIMHAPPA	JAJURAYANA HALLI	210341.00
517	PAVAGADA	54043305274	NARASIMHAREDDY	KADAMALAKUNTE	23840.00
518	PAVAGADA	54043303946	NARAYAMAPPA	PAVAGADA	20000.00
519	PAVAGADA	54043341972	NARAYAN REDDY	SUNKARALAKUNTE	37090.00
520	PAVAGADA	54043342557	NARAYAN REDDY	KADAMALAKUNTE	38401.00
521	PAVAGADA	54043303403	NARAYANA REDDY	PAVAGADA	20000.00
522	PAVAGADA	54043202568	NARAYANA REDDY	KADAMALAKUNTE	165.00
523	PAVAGADA	54043302772	NARAYANAPPA	SUNKARLAKUNTE	20472.00
524	PAVAGADA	54043302738	NARAYANAPPA	NALLIGANA HALLY	20000.00
525	PAVAGADA	54043202932	NARAYANAPPA .B.Y	PAVAGADA	20000.00
526	PAVAGADA	54043301440	NARAYANAPPA G	PAVAGADA	34855.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
527	PAVAGADA	54043302591	NARAYANAPPA S	ROPPA	26527.00
528	PAVAGADA	54043302079	NARAYANAREDDY J B	PAVAGADA	20000.00
529	PAVAGADA	64015661174	NARENDRA REDDY K H	DAVADADETTA	20000.00
530	PAVAGADA	54043301520	NARENDRACHARY	PAVAGADA	20000.00
531	PAVAGADA	54043299848	NC RAMANNA	P.ROPPA	26275.00
532	PAVAGADA	54043342002	NEELAKANTA	NEELAMMANA HALLI	30548.00
533	PAVAGADA	64014844614	NILAKANTA	NEELAMMANA HALLI	20000.00
534	PAVAGADA	54043301586	OBAIAH	RAJAVANTHI	20000.00
535	PAVAGADA	54043304123	OBALAMMA	ARALIKUNTE	25644.00
536	PAVAGADA	54043299101	OBALAPPA	ARALIKUNTE	20000.00
537	PAVAGADA	64005217934	OBALAPPA P	GUNDARLA HALLI,	42677.00
538	PAVAGADA	64011676605	OBALAPPA P	KANIVENAHALLY	1822.00
539	PAVAGADA	54043300322	OBALESHAPPA	KADAMALAKUNTE	20000.00
540	PAVAGADA	54043302411	OBALESHAPPA	SUNKARALAKUNTE	20000.00
541	PAVAGADA	64014893297	OBALESHAPPA	PAVAGADA	20000.00
542	PAVAGADA	64007905520	OBANNA	BALAMMANA HALLI	21470.00
543	PAVAGADA	54043305376	P AKKALAPPA	RAJAVANTHI	45093.00
544	PAVAGADA	64011035901	P ANJINAPPA	SUNKARALAKUNTE	372.00
545	PAVAGADA	54043299804	P R PRABHAKAR	PALAVALLY	20000.00
546	PAVAGADA	54043301111	P S VASUDEVAMURTHY	ARALIKUNTE	20000.00
547	PAVAGADA	54043304699	P THIMMAREDDY	ARALIKUNTE	20000.00
548	PAVAGADA	54043300468	P VENKATARAMANAPPA	JAJURAYANA HALLI	22520.00
549	PAVAGADA	54043301564	P. KRISHNAREDDY	PAVAGADA	15726.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
550	PAVAGADA	54043303764	P. NAGABHUSHAN		38696.00
551	PAVAGADA	54043300832	P.N. CHANDRASHEKAR	NALLIGANA HALLY	22377.00
552	PAVAGADA	54043299226	P.V. KRISHNAMURTHY	THADANGIPALLI	20000.00
553	PAVAGADA	54043300865	PA GOVINDARAJU	NALLADEEGALA BANDE	20000.00
554	PAVAGADA	54043301019	PA NARASIMA RAJU	ROPPA	20000.00
555	PAVAGADA	54043303979	PAKEERAPPA	THADANGIPALLI	21345.00
556	PAVAGADA	54043298936	PAPANNA	PAVAGADA	20000.00
557	PAVAGADA	54043303719	PATHA REDDY	GANGASAGARA	25744.00
558	PAVAGADA	64003166332	PATHAPPA	KADAMALAKUNTE	20000.00
559	PAVAGADA	54043300413	PC NAGARAJA	NAGALAMADIKE	20000.00
560	PAVAGADA	54043300424	PC SHANKARAPPA	KADAMALAKUNTE	20000.00
561	PAVAGADA	54043300605	PEDDAIAH	SUNKARALAKUNTE	23833.00
562	PAVAGADA	54043304655	PEDDAIAH	KADAMALAKUNTE	21165.00
563	PAVAGADA	54043300208	PH ASHWINI	GUNDARLA HALLI,	62025.00
564	PAVAGADA	54043300832	PN CHANDRA SHEKAR	PAVAGADA	22378.00
565	PAVAGADA	64002557009	POOJARI ANJINAPPA	ROPPA	20000.00
566	PAVAGADA	6400257840	POTHAREDDY	ARLIKUNTE	27783.00
567	PAVAGADA	64007549596	PRATAP	PAVAGADA	20000.00
568	PAVAGADA	54043299407	PT LAXMINARASHIMHAIH	PAVAGADA	20000.00
569	PAVAGADA	54043304554	PULLAIAH	BUPUR	20278.00
570	PAVAGADA	64007547585	PUSHPAVATHAMMA	NALLADEEGALA BANDE	25968.00
571	PAVAGADA	54043299510	PUTTAYELLAMMA	P.ROPPA	20000.00
572	PAVAGADA	54043304043	R ANJINAMMA	PAVAGADA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
573	PAVAGADA	54043299430	R KRISHNAMURTHY	KADAMALAKUNTE	20000.00
574	PAVAGADA	54043305172	R MYLARAPPA	PAVAGADA	20000.00
575	PAVAGADA	64002194407	RAJANNA K	DYAVAVIAHANAPALYA	35979.00
576	PAVAGADA	64005480905	RAJANNA R	ROPPA	20000.00
577	PAVAGADA	54043300446	RAJASHEKARA REDDY	PAVAGADA	43168.00
578	PAVAGADA	54043301064	RAJASHEKARAI AH	B ACHHAMANA HALLY	20000.00
579	PAVAGADA	54043342091	RAMA SANJEEVAIAH	BOMMATHANA HALLI	39616.00
580	PAVAGADA	54043301155	RAMA SUBBAIAH	KODAMADUGU	20000.00
581	PAVAGADA	64007824913	RAMACHANDRAPPA NARAYANAMMA	BALAMMANA HALLI	48490.00
582	PAVAGADA	54043305229	RAMACHANDRAREDDY	P.ROPPA	26673.00
583	PAVAGADA	64003358693	RAMAIAH	PAVAGADA	20000.00
584	PAVAGADA	64008717025	RAMAIAH	P.ROPPA	20000.00
585	PAVAGADA	54043299418	RAMAIAH. N	BALAMMANA HALLI	20000.00
586	PAVAGADA	54043299134	RAMALINGA REDDY A	PAVAGADA	21734.00
587	PAVAGADA	54043304429	RAMALINGAPPA	KADAMALAKUNTE	20000.00
588	PAVAGADA	54043299532	RAMANJANAPPA	ROPPA	20000.00
589	PAVAGADA	54043300399	RAMANJANAPPA	TIRUMANI	20000.00
590	PAVAGADA	64014513885	RAMANJANEYA CH	TALEMARADA HALLI	20000.00
591	PAVAGADA	54043299962	RAMANJANEYA REDDY	NALLIGANA HALLY	38600.00
592	PAVAGADA	54043304441	RAMANJINAMMA	PAVAGADA	25223.00
593	PAVAGADA	54043342502	RAMANJINAPPA	PAVAGADA	67105.00
594	PAVAGADA	64011458145	RAMANJINAPPA	PAVAGADA	25644.00
595	PAVAGADA	64014865033	RAMANJINAPPA	GOWDETI	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
596	PAVAGADA	54043302273	RAMANJINEYA	P.ROPPA	20765.00
597	PAVAGADA	54043300774	RAMANJINI SHETTY	PAVAGADA	20000.00
598	PAVAGADA	54043299203	RAMANNA	ARALIKUNTE	1175.00
599	PAVAGADA	54043303797	RAMANNA	KADAMALAKUNTE	39502.00
600	PAVAGADA	64007172400	RAMANNA	KADAMALAKUNTE	20000.00
601	PAVAGADA	54043298958	RAMAPPA	NALIGANAHALLY	20000.00
602	PAVAGADA	54043301202	RAMAPPA	P.ROPPA	20000.00
603	PAVAGADA	54043301337	RAMAPPA	PAVAGADA	20000.00
604	PAVAGADA	54043302614	RAMAPPA	KURUBARAHALLY	27912.00
605	PAVAGADA	54043303301	RAMAPPA	KODAMADAGU	20000.00
606	PAVAGADA	54043303651	RAMAPPA	GUNDARLA HALLI,	20000.00
607	PAVAGADA	54043303731	RAMAPPA	ROPPA	20000.00
608	PAVAGADA	64003152104	RAMAPPA	DAVADADETTA	20000.00
609	PAVAGADA	64005112602	RAMAPPA	ARALIKUNTE	20000.00
610	PAVAGADA	54043300377	RAMASANJEEVAIAH	KOTAGUDDA	25365.00
611	PAVAGADA	54043300402	RANGADHAMAPPA	PAVAGADA	20000.00
612	PAVAGADA	54043305310	RANGAIAH	NALLADEEGALA BANDE	45106.00
613	PAVAGADA	54043302115	RANGAIAH K B	BALAMMANA HALLI	20000.00
614	PAVAGADA	54043303469	RANGAPPA	SUNKARLAKUNTE	20000.00
615	PAVAGADA	54043201428	RATHNAMMA	KADAMALAKUNTE	20000.00
616	PAVAGADA	54043302171	RAVI C	SUNKARALAKUNTE	20000.00
617	PAVAGADA	54043304984	REDDY MEHBOOB SAB	KADAMALAKUNTE	20000.00
618	PAVAGADA	64012803907	RUBUSAB	BALAMMANA HALLI	26301.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
619	PAVAGADA	64015659303	S K SRINIVAS REDDY	KADAMALAKUNTE	20000.00
620	PAVAGADA	54043303425	S NARAYANAPPA	ARALIKUNTE	20000.00
621	PAVAGADA	54043300026	S SUBBARAYAPPA	PAVAGADA	20000.00
622	PAVAGADA	54043299859	S VEERANNA	ROPPA	21178.00
623	PAVAGADA	64009550551	SAKAMMA	ARALIKUNTE	50781.00
624	PAVAGADA	54043299928	SANDE NAIK	PAVAGADA	20000.00
625	PAVAGADA	64001703154	SANEEVAPPA	CHANNAKESWARAPUR A	27800.00
626	PAVAGADA	64010950839	SANJANNA	PAVAGADA	20000.00
627	PAVAGADA	54043304076	SANJEEVAMMA	NALLIGANA HALLY	20000.00
628	PAVAGADA	54043301938	SANJEEVANNA	KANIVENAHALLY	20000.00
629	PAVAGADA	64010512896	SANJEVAPPA	KADAMALAKUNTE	27375.00
630	PAVAGADA	54043302636	SANNA GOVINDAPPA	PAVAGADA	20000.00
631	PAVAGADA	54043299882	SANNA MALLAPPA	KURUBARAHALLY	67263.00
632	PAVAGADA	54043302524	SANNA NAGAMMA	KADAMALAKUNTE	20000.00
633	PAVAGADA	54043303877	SANNA RAMAPPA	KANIVENAHALLY	22754.00
634	PAVAGADA	54043302477	SANNAPPA	KURABARAHALLI	20000.00
635	PAVAGADA	64009389921	SANNASUBAIAH	JAJURAYANA HALLI	30719.00
636	PAVAGADA	54043301870	SARASSWATHAMMA	PAVAGADA	30222.00
637	PAVAGADA	54043342148	SATHYANARAYAN GOWDA NS	KADAMALAKUNTE	20000.00
638	PAVAGADA	54043302375	SAVITHRAMMA	PAVAGADA	20000.00
639	PAVAGADA	54043342400	SAVITHRAMMA	ARLIKUNTE	46866.00
640	PAVAGADA	54043299245	SEENAPPPA	P.ROPPA	20000.00
641	PAVAGADA	64003212756	SHANKARAPPA	DAVADADETTA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
642	PAVAGADA	54043202910	SHIVA KESHA REDDY	NALLADEEGALA BANDE	20528.00
643	PAVAGADA	64003166343	SHIVAIAH A	PAVAGADA	20000.00
644	PAVAGADA	54043304054	SHIVALINGAPPA	ARALIKUNTE	20000.00
645	PAVAGADA	54043303968	SHIVANNA	KADAMALAKUNTE	20000.00
646	PAVAGADA	54043301086	SIDDAMMA	NALLIGANA HALLY	64990.00
647	PAVAGADA	54043342228	SIDDAMMA	NALLADEEGALA BANDE	25665.00
648	PAVAGADA	54043342591	SIDDAMMA	KADAMALAKUNTE	20000.00
649	PAVAGADA	64014448677	SIDDAMMA	KADAMALKUNTE	25486.00
650	PAVAGADA	64007003724	SMT. LAKSHMIDEVI	ROPPA	20000.00
651	PAVAGADA	54043298889	SN LAXMINARAYANAPPA	PALAVALLI	21541.00
652	PAVAGADA	54043342240	SOUBHAGYA LAMI BT	PAVAGADA	20000.00
653	PAVAGADA	54043342251	SOUBHAGYA LAMI BT	PALAVALLI	34100.00
654	PAVAGADA	54043342670	SREERAMULU	PAVAGADA	29918.00
655	PAVAGADA	64005458120	SREERANGAPPA B	ROPPA	45092.00
656	PAVAGADA	54043342477	SRINIVAS MURTHY	P.ROPPA	20000.00
657	PAVAGADA	54043342466	SRINIVASIAH GH	SUNKARALAKUNTE	20450.00
658	PAVAGADA	64012718171	SRINIVASULU T	KOTAGUDDA	20000.00
659	PAVAGADA	64011676638	SRIRAMAPPA	KURABARAHALLI	20000.00
660	PAVAGADA	64007859367	SRIRAMULU	ROPPA	20873.00
661	PAVAGADA	54043301676	SRIRASMAPPA G	P.ROPPA	20000.00
662	PAVAGADA	64001942536	SUBARAYAPPA	PAVAGADA	28927.00
663	PAVAGADA	64009625451	SUBBA REDDY	NALLADEEGALA BANDE	20000.00
664	PAVAGADA	54043300219	SUBBAMMA	GANGASAGARA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
665	PAVAGADA	54043304644	SUBBAMMA	KADAMALAKUNTE	20000.00
666	PAVAGADA	54043304859	SUBBAMMA	P.ROPPA	20000.00
667	PAVAGADA	54043299305	SUBBANNA	PALAVALLY	20000.00
668	PAVAGADA	54043298992	SUBBARAYAPPA	SUNKARALAKUNTE	20000.00
669	PAVAGADA	54043302217	SUBBARAYAPPA	P.ROPPA	20000.00
670	PAVAGADA	54043302308	SUBBARAYAPPA	KADAMALAKUNTE	20000.00
671	PAVAGADA	54043302807	SUBBARAYAPPA	KADAMALAKUNTE	20000.00
672	PAVAGADA	54043303061	SUBBARAYAPPA	PAVAGADA	20000.00
673	PAVAGADA	54043303163	SUBBARAYAPPA	KADAMALAKUNTE	26148.00
674	PAVAGADA	54043342342	SUBBARAYAPPA C	NALIGANAHALLY	20000.00
675	PAVAGADA	54043302885	SUBBARAYASETTY	GANGASAGARA	23928.00
676	PAVAGADA	64009333739	SUBBAREDDY	ARLIKUNTE	20000.00
677	PAVAGADA	64003377682	SUNANADA	PAVAGADA	30098.00
678	PAVAGADA	54043342422	SUNANDA	KODAMADUGU	49040.00
679	PAVAGADA	54043304543	SUNANDAMMA	KODAMADUGU	20000.00
680	PAVAGADA	54043300286	SUNANDI	ARALIKUNTE	23857.00
681	PAVAGADA	54043301199	SV GOVINDAPPA	P.ROPPA	39005.00
682	PAVAGADA	54043300344	T GOVINDARAJU	PAVAGADA	20000.00
683	PAVAGADA	54043301892	T RAMANJINAPPA	NALIGANAHALLY	20000.00
684	PAVAGADA	54043299702	THIMAPPA	ARALIKUNTE	20000.00
685	PAVAGADA	54043300093	THIMMAIAH	PALAVALLI	20000.00
686	PAVAGADA	54043301246	THIMMAIAH	ARALIKUNTE	20000.00
687	PAVAGADA	54043301280	THIMMAIAH	KADAMALAKUNTE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
688	PAVAGADA	54043302295	THIMMAIAH	ARALIKUNTE	20000.00
689	PAVAGADA	54043304021	THIMMAIAH	PAVAGADA	20000.00
690	PAVAGADA	54043305332	THIMMAIAH	PAVAGADA	31706.00
691	PAVAGADA	54043301100	THIMMAKKA	ARLIKUNTE	20000.00
692	PAVAGADA	54043303083	THIMMAKKA	BALAMMANA HALLI	20000.00
693	PAVAGADA	64010514724	THIMMAKKA	KADAMALAKUNTE	20000.00
694	PAVAGADA	54043299702	THIMMAPPA	ARALIKUNTE	20000.00
695	PAVAGADA	64010193185	THIMMAPPA	JAJURAYANA HALLI	22170.00
696	PAVAGADA	64011524006	THIMMAPPA	RAJAVANTHI	20000.00
697	PAVAGADA	54043303640	THIPPAMMA	KADAMALAKUNTE	20000.00
698	PAVAGADA	54043301268	THIPPANNA	KADAMALAKUNTE	20000.00
699	PAVAGADA	54043304871	THIPPAREDDY	P.ROPPA	28705.00
700	PAVAGADA	64011397178	THIRUPADAMMA	PALAVALLI	4283.00
701	PAVAGADA	64005217989	THURUPATHAMMA	KODAMADAGU	42814.00
702	PAVAGADA	54043304327	TUMALAPPA	GANGASAGARA	20000.00
703	PAVAGADA	64005948023	V.K. CHANNA REDDY	KODAMADAGU	26625.00
704	PAVAGADA	54043300515	VARAPRASAD REDDY	PALAVALLI	42910.00
705	PAVAGADA	54043299121	VEERABHADRAPPA	KANIVENAHALLY	20000.00
706	PAVAGADA	54043304418	VEERABJADRAPPA	PAVAGADA	20000.00
707	PAVAGADA	64010989970	VENKARAMANNA	NALIGANAHALLY	27237.00
708	PAVAGADA	64011676672	VENKARAVANAREDDY	KODAMADUGU	20000.00
709	PAVAGADA	54043301133	VENKATA NARASAMMA	KODAMADAGU	20000.00
710	PAVAGADA	64002470547	VENKATAIAH	TIRUMANI	26914.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
711	PAVAGADA	64007001488	VENKATAIAH. V	RAJAVANTHI	20000.00
712	PAVAGADA	54043302159	VENKATAPPA	ROPPA	20000.00
713	PAVAGADA	54043300037	VENKATARAVANAPPA	PAVAGADA	20000.00
714	PAVAGADA	54043301417	VENKATARAVANAPPA	ROPPA	20000.00
715	PAVAGADA	54043304826	VENKATARAVANAPPA	KODAMADAGU	20000.00
716	PAVAGADA	54043341246	VENKATASHAPPA K	ROPPA	20000.00
717	PAVAGADA	64010515423	VENKATASUBBAMMA	NALLADEEGALA BANDE	20000.00
718	PAVAGADA	54043302499	VENKATESH NAIDU	ARALIKUNTE	21706.00
719	PAVAGADA	54043341202	VENKATESH V S	GANGASAGARA	52344.00
720	PAVAGADA	54043301858	VENKATESHAPPA	NALLADEEGALA BANDE	20000.00
721	PAVAGADA	54043305398	VENKATESHAPPA	KADAMALAKUNTE	26711.00
722	PAVAGADA	64002497037	VENKATESULU	PAVAGADA	20000.00
723	PAVAGADA	54043342499	VENKATLAM REDDY K	ARLIKUNTE	32940.00
724	PAVAGADA	64005543605	VENKATRAM REDDY	GANGASAGARA	40652.00
725	PAVAGADA	64006011986	VENKTESHAPPA D	PAVAGADA	34384.00
726	PAVAGADA	54043342568	VIJAYALAKSHMI	KADAMALAKUNTE	49465.00
727	PAVAGADA	54043301371	VIJAYALAXMAMMA	PAVAGADA	20000.00
728	PAVAGADA	54043303232	VIJAYALAXMI	B ACHHAMANAHALLY	20000.00
729	PAVAGADA	64005296778	VIJAYALAXMI	PAVAGADA	22873.00
730	PAVAGADA	54043304666	VISWA MURTHY	ROPPA	20000.00
731	PAVAGADA	64012718295	VITHOBHA P N	PAVAGADA	20000.00
732	PAVAGADA	54043303786	Y AKKALAPPA	BYRAPURA	20000.00
733	PAVAGADA	54043342397	YANJARAPPA	DAVADABETTA	29377.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
734	PAVAGADA	54043342580	YARAKKA	KOTAGUDDA	59344.00
735	PAVAGADA	54043305014	YASHODAMMA	KADAMALAKUNTE	10173.00
736	PAVAGADA	54043299054	YERRANNA	KURABARAHALLI	60629.00
737	PAVAGADA	54043304156	YERRAPPA	PAVAGADA	26236.00
738	PAVAGADA	54043302535	YERRISWAMY	THADANGIPALLI	20000.00
739	PC EXTN KOLAR	64014652047	ANJINAMMA	KOLAR	18301.00
740	PC EXTN KOLAR	64014652047	ANJINAMMA	KOLAR	18301.00
741	PC EXTN KOLAR	64003405861	BYRAPPA	PEMMISETTYHALLI	34471.00
742	PC EXTN KOLAR	64003405861	BYRAPPA	PEMMISETTYHALLI	34471.00
743	PC EXTN KOLAR	64004660988	KRISHNAPPA & PILLAPPA	VENUGOPALA	31981.00
744	PC EXTN KOLAR	64004660988	KRISHNAPPA & PILLAPPA	VENUGOPALA	31981.00
745	PC EXTN KOLAR	64004402778	NAREPPA	MARENALLI	20000.00
746	PC EXTN KOLAR	64004402778	NAREPPA	MARENALLI	20000.00
747	PC EXTN KOLAR	64008692735	RAJAN	KEELUKOTE	35300.00
748	PC EXTN KOLAR	64008692735	RAJAN	KEELUKOTE	35300.00
749	PC EXTN KOLAR	64003406194	THULASI RAMAPPA		46373.00
750	PC EXTN KOLAR	64003406194	THULASI RAMAPPA		46373.00
751	PC EXTN KOLAR	64008022689	VENKATAMMA & MUNIYAPPA	KITTANDUR	26535.00
752	PC EXTN KOLAR	64008022689	VENKATAMMA & MUNIYAPPA	KITTANDUR	26535.00
753	PC EXTN KOLAR	54052773660	VENKATESHAPPPA	EKAMBLY	29161.00
754	PC EXTN KOLAR	54052773660	VENKATESHAPPPA	EKAMBLY	29161.00
755	PC EXTN KOLAR	64003434756	BYRAPPA	PEMMISETTYHALLI	26605.00
756	PC EXTN KOLAR	64003434756	BYRAPPA	PEMMISETTYHALLI	26605.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
757	PC EXTN KOLAR	64007314550	KRISHNAPPA	VENUGOPALAPURA	27704.00
758	PC EXTN KOLAR	64007314550	KRISHNAPPA	VENUGOPALAPURA	27704.00
759	PC EXTN KOLAR	64009305145	RAJANNA R	KEELUKOTE	43983.00
760	PC EXTN KOLAR	64009305145	RAJANNA R	KEELUKOTE	43983.00
761	PC EXTN KOLAR	64003408330	THULASIRAMAPPA & NARAYA	M.MALLANDAHALLI	34793.00
762	PC EXTN KOLAR	64003408330	THULASIRAMAPPA & NARAYA	M.MALLANDAHALLI	34793.00
763	PC EXTN KOLAR	64009073075	VENKATAMMA & MUNIRAYAPPA	KITTANDUR	33457.00
764	PC EXTN KOLAR	64009073075	VENKATAMMA & MUNIRAYAPPA	KITTANDUR	33457.00
765	PEARLITE INDS AR	64002626188	ALAFATH SHG	NEW MANDLI	13556.00
766	PEARLITE INDS AR	64002626188	ALAFATH SHG	NEW MANDLI	13556.00
767	PEARLITE INDS AR	64000648397	AZAD SHG		8015.00
768	PEARLITE INDS AR	54008336599	AZAD-E-HIND		8592.00
769	PEARLITE INDS AR	64014464905	BANGARASWAMY	MANDLI	10933.00
770	PEARLITE INDS AR	54008335857	CHAITANYA SHG		6972.00
771	PEARLITE INDS AR	64004050155	CHANDINI SHG		19886.00
772	PEARLITE INDS AR	54008337446	DADAPEER SSSANGHA	MANDLI	11234.00
773	PEARLITE INDS AR	54008337424	DHANALAKSHMI SHG	NEW MANDLI	20000.00
774	PEARLITE INDS AR	54008337424	DHANALAKSHMI SHG	NEW MANDLI	20000.00
775	PEARLITE INDS AR	54008335880	DURGALAKSHMI SHG		15618.00
776	PEARLITE INDS AR	64003868127	HYDERALI SHG		10038.00
777	PEARLITE INDS AR	54008337128	JYOTHI SHG		8254.00
778	PEARLITE INDS AR	54008337491	K PRAKASH	MANDLI	870.00
779	PEARLITE INDS AR	64000638253	KHADRIYA SHG		23680.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
780	PEARLITE INDS AR	64005977961	LAXMI NUG	NEW MANDLI	20000.00
781	PEARLITE INDS AR	64005977961	LAXMI NUG	NEW MANDLI	20000.00
782	PEARLITE INDS AR	54008336099	LUHIYA SHG	NEW MANDLI	20000.00
783	PEARLITE INDS AR	54008336099	LUHIYA SHG	NEW MANDLI	20000.00
784	PEARLITE INDS AR	54008337548	POOJA SHG	NEW MANDLI	20000.00
785	PEARLITE INDS AR	54008337548	POOJA SHG	NEW MANDLI	20000.00
786	PEARLITE INDS AR	64008034059	ROJ NUG		9400.00
787	PEARLITE INDS AR	64000427322	SHARADA NSG		22554.00
788	PEARLITE INDS AR	64006357493	SIRI SS SANGHA		3350.00
789	PEARLITE INDS AR	54008337388	SITARA SHG		7348.00
790	PEARLITE INDS AR	64002613930	STAR NUG	NEW MANDLI	11180.00
791	PEARLITE INDS AR	64002613930	STAR NUG	NEW MANDLI	11180.00
792	PEARLITE INDS AR	64000291796	SWAMY VIVEKANANDA SHG		16473.00
793	PEARLITE INDS AR	54008336747	SWARNA SHG	NEW MANDLI	20000.00
794	PEARLITE INDS AR	54008336747	SWARNA SHG	NEW MANDLI	20000.00
795	PEARLITE INDS AR	54008337208	SYED MADANI NG		7048.00
796	PEARLITE INDS AR	54008335585	THREEVARNA SHG		6444.00
797	PONDICHERRY	54010087194	S. KANDAVEL	UTHIRAI PALAYAM	5696.00
798	PONNAMPET	54030659137	A M SHANTHA	KOTHUR	96354.00
799	PONNAMPET	54030657561	AC KUSHALAPPA	KURCHI	20000.00
800	PONNAMPET	54030657572	AC KUSHALAPPA	KURCHI	20883.00
801	PONNAMPET	54030631019	ACHAIAH AM	KURCHI	20000.00
802	PONNAMPET	54030631031	ACHAIAH CP	DHANUGALA	27917.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
803	PONNAMPET	54030655451	ACHAIAH CP	DHANUNGALA	30920.00
804	PONNAMPET	54030631042	ACHAIAH MK	KURCHI	27582.00
805	PONNAMPET	54030655473	ACHAIAH MK	KURCHI	20000.00
806	PONNAMPET	54030657924	AG MUTHANAMAIAH	BADAGARAKERI	20000.00
807	PONNAMPET	54030657935	AG MUTHANAMAIAH	BADAGARAKERI	20000.00
808	PONNAMPET	54030657946	AG MUTHANAMAIAH	BADAGARAKERI	20000.00
809	PONNAMPET	54030655484	AIYANNA AM	KONAGERI	36733.00
810	PONNAMPET	54030655508	AIYANNA AM	KONAGERI	20000.00
811	PONNAMPET	54030655520	AIYANNA AM	KONAGERI	20000.00
812	PONNAMPET	54030629849	AIYANNA AT	CHICKAMANDOUR	27441.00
813	PONNAMPET	54030653770	AIYANNA TM	NALKERI	39384.00
814	PONNAMPET	54030653781	AIYANNA TM	NALKERI	65000.00
815	PONNAMPET	54030653792	AIYANNA TM	NALKERI	20000.00
816	PONNAMPET	54030653805	AIYANNA TM	NALKERI	20000.00
817	PONNAMPET	54030655542	AIYAPPA B K	THERALU	287595.00
818	PONNAMPET	54030655564	AIYAPPA B K	THERALU	61680.00
819	PONNAMPET	54030629850	AIYAPPA BK	THERALU	26021.00
820	PONNAMPET	54030653816	AIYAPPA BK	THERALU	32902.00
821	PONNAMPET	54030631122	AIYAPPA CC	KANDANGALA	20000.00
822	PONNAMPET	54030631133	AIYAPPA KB	NADIKERI	20000.00
823	PONNAMPET	54030631155	AIYAPPA KB	NADIKERI	20000.00
824	PONNAMPET	54030631144	AIYAPPA KB/GING	NADIKERI	44552.00
825	PONNAMPET	54030655597	AIYAPPA KM	B.SHETTIGERI	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
826	PONNAMPET	54030631166	AJITH PU	THUCHAMAKERY	20000.00
827	PONNAMPET	54030655609	AJITH PU	THUCHAMAKERY	20000.00
828	PONNAMPET	54030656454	AM CHITTIAPPA	KURCHI	92251.00
829	PONNAMPET	54030631199	ANNAYYA BM	THERALU	20000.00
830	PONNAMPET	54030655610	ANNAYYA BM	THERALU	20000.00
831	PONNAMPET	54030655632	APPAIAH KK	ATHUR	99370.00
832	PONNAMPET	54030655654	APPAIAH KK	ATHUR	75686.00
833	PONNAMPET	54030655665	APPAIAH PN	DEVANOR	34501.00
834	PONNAMPET	54030655676	APPAIAH PN	DEVANOR	42003.00
835	PONNAMPET	64003336306	APPANNA	MUGUTAGERI	20000.00
836	PONNAMPET	54030631246	ARUN MS	THAVALAGERI	26364.00
837	PONNAMPET	54030631257	ARUN MS	THAVALAGERI	27520.00
838	PONNAMPET	54030655701	ARUNA M S	THAVALAGERI	21898.00
839	PONNAMPET	54030659353	ARUNA MS	THAVALAGERI	20000.00
840	PONNAMPET	54030631268	ASHOK BK	KUTTANDI	20000.00
841	PONNAMPET	54030631279	BABY BU	THERALU	20000.00
842	PONNAMPET	54030631279	BABY BU	THERALU	20000.00
843	PONNAMPET	54030631280	BALAKI KP	PARAKATAGERI	27197.00
844	PONNAMPET	54030655734	BALAKI KP	PARAKATAGERI	20000.00
845	PONNAMPET	54030655745	BALAKI KP	PARAKATAGERI	41073.00
846	PONNAMPET	54030629930	BB CHENGAPPA	WEST NEMMALE	26736.00
847	PONNAMPET	54030634327	BB UTHAPPA	EAST NEMMALE	21782.00
848	PONNAMPET	54030659829	BB UTHAPPA	EAST NEMMALE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
849	PONNAMPET	54030655767	BEENA POONACHA	KURCHI	68164.00
850	PONNAMPET	54030655778	BEENA POONACHA	KURCHI	41620.00
851	PONNAMPET	54030631348	BELLAIAPPA KB	ATHUR	28452.00
852	PONNAMPET	54030655803	BELLAIAPPA KB	ATHUR	20000.00
853	PONNAMPET	54030653883	BELLIAPPA M N	BADAGARAKERI	23859.00
854	PONNAMPET	54030653894	BELLIAPPA M N	BADAGARAKERI	22208.00
855	PONNAMPET	54030653907	BELLIAPPA M N	BADAGARAKERI	62618.00
856	PONNAMPET	54030655836	BELLIAPPA M N	BADAGARAKERI	33004.00
857	PONNAMPET	54030655847	BELLIAPPA M N	BADAGARAKERI	40294.00
858	PONNAMPET	54030655869	BELLIAPPA M N	BADAGARAKERI	20231.00
859	PONNAMPET	54030655814	BELLIAPPA MM	KOTTAGERI	145677.00
860	PONNAMPET	54030655905	BELLIAPPA MN &	BADAGARAKERI	57309.00
861	PONNAMPET	54030655916	BELLIAPPA MN &	BADAGARAKERI	53294.00
862	PONNAMPET	54030655927	BELLIAPPA MN &	BADAGARAKERI	31559.00
863	PONNAMPET	54030655938	BELLIAPPA MN &	BADAGARAKERI	19236.00
864	PONNAMPET	54030655950	BELLIAPPA MN &	BADAGARAKERI	189910.00
865	PONNAMPET	54030655961	BELLIAPPA MN &	BADAGARAKERI	38130.00
866	PONNAMPET	54030655983	BHEEMIAIAH AA	KURCHI	60253.00
867	PONNAMPET	54030631371	BHEEMIAIAH BC	BELLOOR	20000.00
868	PONNAMPET	54030631382	BHEEMIAIAH BC	BELLOOR	20000.00
869	PONNAMPET	54030655994	BHEEMIAIAH BC	BELLOOR	21087.00
870	PONNAMPET	54030631393	BHEEMIAIAH BM	THERAU	28876.00
871	PONNAMPET	54030631428	BHEEMIAIAH KM	HYSODLUR	27801.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
872	PONNAMPET	54030656067	BHEEMIAIAH KM	HYSODLUR	14555.00
873	PONNAMPET	54030656089	BHEEMIAIAH MC	CHIKAMANDLOOR	50200.00
874	PONNAMPET	54030656103	BHEEMIAIAH MC	CHIKAMANDLOOR	66383.00
875	PONNAMPET	54030656114	BHEEMIAIAH MC	CHIKAMANDLOOR	20000.00
876	PONNAMPET	54030656001	BHEEMIAIH BC	BELLOOR	20409.00
877	PONNAMPET	54030656012	BHEEMIAIH BM	THERALU	21599.00
878	PONNAMPET	54030656023	BHEEMIAIH BM	THERALU	30593.00
879	PONNAMPET	54030629883	BIDDAIAIAH AU	BEERAGA	26021.00
880	PONNAMPET	54030653952	BIDDAIAIAH AU	BEERUGA	33596.00
881	PONNAMPET	54030653963	BIDDAIAIAH AU	BEERUGA	89251.00
882	PONNAMPET	54030653996	BIDDAPPA CK	MANCHALLY	26689.00
883	PONNAMPET	54030656985	BIDDAPPA CK	MANCHALLY	20000.00
884	PONNAMPET	54030631519	BINDU KT	B SHETTIGERE	25767.00
885	PONNAMPET	54030656170	BINDU KT	B.SHETTIGERI	33063.00
886	PONNAMPET	64001928408	BM POONACHA	KURCHI	28792.00
887	PONNAMPET	54030631531	BOJAMMA MP	T SHETTIGERI	27917.00
888	PONNAMPET	54030656192	BOJAMMA MP	T.SHETTIGERI	31958.00
889	PONNAMPET	54030658677	BOJAMMA MP	T.SHETTIGERI	26126.00
890	PONNAMPET	54030631564	BOPAIAIAH AC	KURCHI	23902.00
891	PONNAMPET	54030656216	BOPAIAIAH AC	KURCHI	25465.00
892	PONNAMPET	54030656227	BOPAIAIAH AC	KURCHI	20000.00
893	PONNAMPET	54030654015	BOPAIAH MM	BADAGARAKERI	20000.00
894	PONNAMPET	54030631597	BOPANNA AU	BEERUGA,	31624.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
895	PONNAMPET	54030656250	BOPANNA AU	BEERUGA	27419.00
896	PONNAMPET	54030656261	BOPANNA AU	BEERUGA	41041.00
897	PONNAMPET	54030656272	BOPANNA AU	BEERUGA	26513.00
898	PONNAMPET	54030656283	BOPANNA AU	BEERUGA	47392.00
899	PONNAMPET	54030631621	BOPANNA CK	BEGOOR	21940.00
900	PONNAMPET	54030631632	BOPANNA CK	BEGOOR	20000.00
901	PONNAMPET	54030656294	BOPANNA CK	BEGOOR	20000.00
902	PONNAMPET	54030631643	BOPANNA KP	BALLYAMANDOOR	20000.00
903	PONNAMPET	54030631654	BOPANNA KP	BALLYAMANDOOR	20000.00
904	PONNAMPET	54030629907	BOPANNA MN	BEGOOR	28113.00
905	PONNAMPET	54030629918	BOPANNA MN	BEGOOR	20000.00
906	PONNAMPET	54030654026	BOPANNA MN	BEGOOR	29358.00
907	PONNAMPET	54030654037	BOPANNA MN	BEGOOR	20000.00
908	PONNAMPET	54030660448	BS BOPAIAH	KURCHI	25000.00
909	PONNAMPET	54030656330	CHANDA KT	B.SHETTIGERI	36799.00
910	PONNAMPET	54030631665	CHANDINI CM	DHANANGALA	6350.00
911	PONNAMPET	54030656318	CHANDINI CM	DHANANGALA	37935.00
912	PONNAMPET	54030631698	CHANDRASHEKAR AA	BADAGARAKERI	27515.00
913	PONNAMPET	54030656341	CHANDRASHEKAR AA	BADAGARAKERI	20000.00
914	PONNAMPET	54030656239	CHANRA KT	B.SHETTIGERI	20381.00
915	PONNAMPET	54030629941	CHENGAPPA DK	BALIAMANDOOR	24592.00
916	PONNAMPET	54030654059	CHENGAPPA DK	BALIAMUNDOOR	20000.00
917	PONNAMPET	54030656498	CHINNAPPA KM	KOTOOR	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
918	PONNAMPET	54030631756	CHINNAPPA TI	NALKERI	20000.00
919	PONNAMPET	54030631767	CHINNAPPA TI	NALKERI	20000.00
920	PONNAMPET	54030656512	CHINNAPPA TI	NALKERI	20000.00
921	PONNAMPET	54030631778	CHITTIAPP MA	T SHETTIGERE	20000.00
922	PONNAMPET	54030656443	CHITTIAPPA AM	KURCHI	44696.00
923	PONNAMPET	54030656476	CHITTIAPPA AM	KURCHI	83918.00
924	PONNAMPET	54030659465	CHITTIAPPA AM	KURCHI	29398.00
925	PONNAMPET	54030631790	CHOMUNI MB	KIRGOOR	20000.00
926	PONNAMPET	54030656545	CHOMUNI MB	BEGOOR	20000.00
927	PONNAMPET	54030654923	CK SUBBAIAH	HALLIGATTU	19293.00
928	PONNAMPET	54030654934	CK SUBBAIAH	HALLIGATTU	20000.00
929	PONNAMPET	54030656590	CM DEVAIAH	KUTTA	20000.00
930	PONNAMPET	54030658510	CU PONNAPPA	EAST NEMMALE	14625.00
931	PONNAMPET	54030658746	CU PONNAPPA	EAST NEMMALE	20000.00
932	PONNAMPET	54030656613	DEAVIAH KA	ATHUR	93504.00
933	PONNAMPET	54030656635	DEAVIAH KA	ATHUR	45164.00
934	PONNAMPET	54030631803	DEVAIAH CA	HOSOOR	26698.00
935	PONNAMPET	54030656567	DEVAIAH CA	HOSOOR	7337.00
936	PONNAMPET	54030631836	DEVAIAH KA	ATHUR	27611.00
937	PONNAMPET	54030656602	DEVAIAH KA	ATHUR	49073.00
938	PONNAMPET	54030631847	DEVAIAH KK	BALYAMADDOR	20000.00
939	PONNAMPET	54030656704	DEVAIAH MS	BADRAGOLA	38143.00
940	PONNAMPET	54030656726	DEVAIAH MS	BADRAGOLA	70054.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
941	PONNAMPET	54030656737	DEVAIAH MS	BADRAGOLA	102337.00
942	PONNAMPET	54030656748	DEVAIAH MS	BADRAGOLA	20061.00
943	PONNAMPET	54030656759	DEVAIAH N D	KONGANA	20000.00
944	PONNAMPET	54030631905	DEVAIAH PM	T SHETTIGERI	24470.00
945	PONNAMPET	54030656760	DEVAIAH PM	T.SHETTIGERI	20000.00
946	PONNAMPET	54030656771	DEVAIAH PM	T.SHETTIGERI	79524.00
947	PONNAMPET	54030656782	DFEVAIAH TN	EACHOOR	20000.00
948	PONNAMPET	54030631938	DHARMAJA CK	KIRGOOR	20000.00
949	PONNAMPET	54030656817	DHARMAJA CK	KIRGOOR	12234.00
950	PONNAMPET	54030656873	DIVIJA C N	KUTTANDI	26113.00
951	PONNAMPET	54030631961	DIVIJA CN	KUTTANDI	28568.00
952	PONNAMPET	54030656828	DIVIJA CN	KUTTANDI	20000.00
953	PONNAMPET	54030656839	DIVIJA CN	KUTTANDI	20000.00
954	PONNAMPET	54030656851	DIVIJA CN	KUTTANDI	46458.00
955	PONNAMPET	54030656884	DIVIJA CN	KUTTANDI	33983.00
956	PONNAMPET	54030656895	DODDAIAH HD	BADRAGOLA	59352.00
957	PONNAMPET	54030656919	GANAPATHI AA	HYSODLUR	66028.00
958	PONNAMPET	54030660313	GANAPATHI CA	HUDIKERI	20000.00
959	PONNAMPET	54030660324	GANAPATHI CA	HUDIKERI	20000.00
960	PONNAMPET	54030660346	GANAPATHI CA	HUDIKERI	26336.00
961	PONNAMPET	54030631994	GANAPATHI HK	BADRAGOLA	20000.00
962	PONNAMPET	54030632013	GANAPATHI KB	MATHUR	20000.00
963	PONNAMPET	54030632024	GANAPATHI KB	MATHUR	12628.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
964	PONNAMPET	54030656931	GANAPATHI KB	MATHUR	12115.00
965	PONNAMPET	54030657027	GANAPATHI PS	KOTOOR	20000.00
966	PONNAMPET	54030634882	GANAPATHY CA	BADAGARAKERI	27903.00
967	PONNAMPET	54030634893	GANAPATHY CA	BADAGARAKERI	26458.00
968	PONNAMPET	54030657050	GANAPATHY KM	THUCHAMKERI	20000.00
969	PONNAMPET	54030654082	GANAPATHY ND	THAVALAGERI	25047.00
970	PONNAMPET	54030632217	GANESH AN	PORADU	27918.00
971	PONNAMPET	54030657072	GANESH AN	PORADU	24733.00
972	PONNAMPET	54030632228	GANESH BP	HYSODLUR	23030.00
973	PONNAMPET	54030632239	GANESH BP	HYSODLUR	27338.00
974	PONNAMPET	54030657094	GANESH BP	HYSODLUR	23958.00
975	PONNAMPET	54030657107	GANESH BP	HYSODLUR	52787.00
976	PONNAMPET	54030632251	GANGADHAR KK	CHIKKAMANDoor	28625.00
977	PONNAMPET	54030657118	GANGADHAR KK	CHIKAMANDoor	20000.00
978	PONNAMPET	54030657129	GANGADHAR KK	CHIKAMANDoor	65094.00
979	PONNAMPET	54030632273	GANGAMMA S	B SETTIGERE	26021.00
980	PONNAMPET	54030657141	GANGAMMA S	B.SHETTIGERI	22511.00
981	PONNAMPET	54030657163	GANGAMMA S	B.SHETTIGERI	54783.00
982	PONNAMPET	54030657209	GOPAL PP	KUMTOOR	28869.00
983	PONNAMPET	54030657210	GOPAL PP	KUMTOOR	47075.00
984	PONNAMPET	54030657243	GOVINDA TK	BADRAGOLA	49809.00
985	PONNAMPET	54030632331	HARRY PS	KOTOOR	20974.00
986	PONNAMPET	54030632342	HARRY PS	KOTOOR	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
987	PONNAMPET	54030657254	HARRY PS	KOTOOR	20000.00
988	PONNAMPET	54030630173	HN MADAMAIAH	HATHIGATHU	28017.00
989	PONNAMPET	54030632353	INDIRA AS	KURCHI	29736.00
990	PONNAMPET	54030657301	JANAKA MM	HYSODLUR	13456.00
991	PONNAMPET	54030657323	JAYA AC	KURCHI	191557.00
992	PONNAMPET	54030634757	JAYA TG	BECKESODLUR	22432.00
993	PONNAMPET	54030654093	JOSEPH KJ	B.SHETTIGERI	20000.00
994	PONNAMPET	54030660437	K M ALI	HYSODLUR	25000.00
995	PONNAMPET	54030656078	K M BHEEMAIAH	HYSODLUR	31257.00
996	PONNAMPET	54030632411	KALIAH BK	KURCH	5482.00
997	PONNAMPET	54030632422	KALIAH BK	KURCH	5278.00
998	PONNAMPET	54030632443	KALIAH SP	BADRAGOLA	25435.00
999	PONNAMPET	54030657345	KALAIH BK	KURCHI	20000.00
1000	PONNAMPET	54030657356	KALAIH BK	KURCHI	20000.00
1001	PONNAMPET	54030657367	KALAIH SP	BADRAGOLA	20000.00
1002	PONNAMPET	54030657378	KALAIH SP	BADRAGOLA	31905.00
1003	PONNAMPET	54030657389	KALAPPA BU	HYSODLUR	26563.00
1004	PONNAMPET	54030657390	KAMALA GANESH B	HYSODLUR	20000.00
1005	PONNAMPET	54030657414	KARIAPPA DK	BALIAMUNDOOR	9654.00
1006	PONNAMPET	54030657425	KARIAPPA DK	BALIAMUNDOOR	5472.00
1007	PONNAMPET	54030630048	KARIAPPA KS	KIRGOOR	20000.00
1008	PONNAMPET	54030630059	KARUMBIAIAH AS	BEERUGA	7377.00
1009	PONNAMPET	54030630923	KARUMBIAIAH CT	KIRGOOR	23299.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1010	PONNAMPET	54030632535	KARUMBAlAH IA	KONAGERI	20000.00
1011	PONNAMPET	54030654128	KARUMBAlAH MJ	MUKUTAKERI	20000.00
1012	PONNAMPET	54030657492	KASHI HM	HYSODLUR	80140.00
1013	PONNAMPET	54030657516	KASHI HM	HYSODLUR	137838.00
1014	PONNAMPET	54030657527	KAVERAMMA KM	KUNDA	27552.00
1015	PONNAMPET	56307	KAVERY SHG	B SETTIGERE	26590.00
1016	PONNAMPET	54030630082	KN KASHIAPPA	HALLIGATTU	25876.00
1017	PONNAMPET	54030665041	KP ASHA	KOTOOR	9243.00
1018	PONNAMPET	54030632568	KUSHA AT	BESAGOOR	20000.00
1019	PONNAMPET	54030657550	KUSHA AT	BESAGOOR	15227.00
1020	PONNAMPET	5403063106	KUSHALAPPA BP	BADAGARAKERI	20000.00
1021	PONNAMPET	54030630093	KUSHALAPPA BP	BADAGARAKERI	20000.00
1022	PONNAMPET	54030654140	KUSHALAPPA CM	BIRUNANI	36981.00
1023	PONNAMPET	54030657583	KUSHALAPPA KP	NALKERI	26744.00
1024	PONNAMPET	54030657594	KUSHALAPPA KP	NALKERI	61382.00
1025	PONNAMPET	54030657606	KUSHALAPPA KP	NALKERI	34618.00
1026	PONNAMPET	54030630117	KUSHALAPPA MN	CHENIVADA	29550.00
1027	PONNAMPET	54030654162	KUSHALAPPA MN	BEKKESODLUR	49826.00
1028	PONNAMPET	64005265252	KUSHALAPPA MN	BEKKESODLUR	20000.00
1029	PONNAMPET	54030634837	KUTTAlAH MK	CHENIVADA	28228.00
1030	PONNAMPET	54030657617	KUTTAlAH PN	DEVAN00R	20000.00
1031	PONNAMPET	54030654184	KUTTAPPA KA	HALLIGATTU	116584.00
1032	PONNAMPET	64007928004	KUTTAPPA PN	DEVAN00R	27479.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1033	PONNAMPET	54030632636	LOKESH MM	BADAGARAKERY	20000.00
1034	PONNAMPET	54030657651	LOKESH MM	BADAGARAKERI	9922.00
1035	PONNAMPET	54030654752	M B POOVAIAH	HARIHARA	20000.00
1036	PONNAMPET	64011651217	M N BELLIAPPA	BADAGARAKERI	26021.00
1037	PONNAMPET	54030631439	M N BHEEMIAH	EAST NEMMALE	20000.00
1038	PONNAMPET	54030631440	M N BHEEMIAH	EAST NEMMALE	15877.00
1039	PONNAMPET	54030654220	MACHAIAH BA	BADAGARAKERI	20000.00
1040	PONNAMPET	54030632647	MACHAIAH CS	DHANANGALA	28672.00
1041	PONNAMPET	54030657662	MACHAIAH CS	DHANANGALA	23600.00
1042	PONNAMPET	54030657684	MADIAH KC	KONGANA	20026.00
1043	PONNAMPET	54030632670	MADIAH MB	KOTTAGERI	26309.00
1044	PONNAMPET	54030632681	MADIAH MB	KOTTAGERI	20000.00
1045	PONNAMPET	54030632692	MADIAH MB	KOTTAGERI	16987.00
1046	PONNAMPET	54030657708	MADIAH MB	KOTTAGERI	17048.00
1047	PONNAMPET	54030657719	MADIAH MB	KOTTAGERI	22640.00
1048	PONNAMPET	54030657720	MADIAH MB	KOTTAGERI	20000.00
1049	PONNAMPET	54030657753	MADAPPA CA	T.SHETTIGERI	39532.00
1050	PONNAMPET	54030657764	MADAPPA CA	T.SHETTIGERI	39613.00
1051	PONNAMPET	64005997274	MADAPPA CA	T SHETTIGERI	27553.00
1052	PONNAMPET	54030656169	MADAPPA CA &B	T SHETTIGERI	20000.00
1053	PONNAMPET	54030632705	MADAPPA KC	PARAKATAGERI	26026.00
1054	PONNAMPET	54030657786	MADAPPA KC	PARAKATAGERI	20000.00
1055	PONNAMPET	54030632658	MADDAIAH KC	KONGANA	26788.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1056	PONNAMPET	54030632727	MAMUNI MA	BELLOOR	20000.00
1057	PONNAMPET	54030632738	MAMUNI MA	BELLOOR	29075.00
1058	PONNAMPET	54030630220	MANDANNA AK	JODUBETTI	20000.00
1059	PONNAMPET	54030632749	MANDANNA AK	JODUBETTI	20000.00
1060	PONNAMPET	54030654242	MANDANNA AK	JODUBEETI	31718.00
1061	PONNAMPET	54030630253	MANDANNA KA	KOTOOR	14786.00
1062	PONNAMPET	54030630264	MANDANNA KA	KOTOOR	20000.00
1063	PONNAMPET	54030654253	MANDANNA KA	HALLIGATTU	21143.00
1064	PONNAMPET	54030630286	MANDANNA TC	MANCHALLY	28933.00
1065	PONNAMPET	54030654297	MANDANNA TC	MANCHALLY	20000.00
1066	PONNAMPET	54030654300	MANDANNA TC	MANCHALLY	20000.00
1067	PONNAMPET	54030654311	MANDANNA TC	MANCHALLY	24737.00
1068	PONNAMPET	54030630184	MEDAPPA AS	MAYAMUDI	28582.00
1069	PONNAMPET	54030657811	MEDAPPA AS	KURCHI	24737.00
1070	PONNAMPET	54030657822	MEDAPPA PB	BESAGOOR	22911.00
1071	PONNAMPET	54030657833	MEDAPPA PB	BESAGOOR	20000.00
1072	PONNAMPET	54030657844	MEDAPPA PB	BESAGOOR	20000.00
1073	PONNAMPET	54030658065	MK MUTHAPPA	WEST NEMMALE	163208.00
1074	PONNAMPET	54030658076	MK MUTHAPPA	WEST NEMMALE	26206.00
1075	PONNAMPET	54030656125	MN BHEEMIAIAH	EAST NEMMALE	20000.00
1076	PONNAMPET	54030656136	MN BHEEMIAIAH	EAST NEMMALE	20000.00
1077	PONNAMPET	54030634699	MN VIJAYA	WEST NEMMALE	30294.00
1078	PONNAMPET	54030634702	MN VIJAYA	WEST NEMMALE	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1079	PONNAMPET	54030632761	MOHANRAJ HN	NOKYA	28620.00
1080	PONNAMPET	54030657866	MOHANRAJ HN	NOKYA	20000.00
1081	PONNAMPET	54030657877	MOHANRAJ HN	NOKYA	20000.00
1082	PONNAMPET	54030657888	MONNAPAP BB	BADAGARAKERI	22476.00
1083	PONNAMPET	54030654322	MONNAPPA MN	MEKOOR	101179.00
1084	PONNAMPET	54030654333	MONNAPPA MN	MEKOOR	58746.00
1085	PONNAMPET	54030654355	MONNAPPA MN	MEKOOR	20000.00
1086	PONNAMPET	54030654366	MONNAPPA MN	MEKOOR	30844.00
1087	PONNAMPET	54030654388	MONNAPPA MN	MEKOOR	144731.00
1088	PONNAMPET	54030632772	MONNAPPPA BB	BADAGARAKERI	28135.00
1089	PONNAMPET	54030660357	MP JAYA	BEKKESODLUR	25000.00
1090	PONNAMPET	54030660506	MP JAYA	BEKKESODLUR	16000.00
1091	PONNAMPET	54030631360	MU BHARATHI	HALLIGATTU	25158.00
1092	PONNAMPET	54030660380	MU RAJENDRA	BEKKESODLUR	6614.00
1093	PONNAMPET	54030660391	MU RAJENDRA	BEKKESODLUR	25000.00
1094	PONNAMPET	54030657899	MUDDAIAH CM	KUTTANDI	20000.00
1095	PONNAMPET	64004165021	MUDDAIAH CM	KUTTANDI	26021.00
1096	PONNAMPET	54030630311	MUDDAPPA CM	BESAGOOR	26364.00
1097	PONNAMPET	54030654413	MUDDAPPA CM	HALLIGATTU	20000.00
1098	PONNAMPET	54030654424	MUDDAPPA CM	HALLIGATTU	20000.00
1099	PONNAMPET	54030632829	MUDDAPPA CS	BEGUR	27917.00
1100	PONNAMPET	54030657902	MUDDAPPA CS	BEGOOR	20000.00
1101	PONNAMPET	54030657913	MUDDAPPA CS	BEGUR	63878.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1102	PONNAMPET	54030632841	MUTHANNA AK	BADAGARAKERI	24853.00
1103	PONNAMPET	54030657957	MUTHANNA AK	BEKKESODLUR	20651.00
1104	PONNAMPET	54030657957	MUTHANNA AK	BADAGARAKERI	20000.00
1105	PONNAMPET	54030632852	MUTHANNA AS	KURCHI	20000.00
1106	PONNAMPET	54030657980	MUTHANNA AS	HALLIGATTU	59647.00
1107	PONNAMPET	54030658009	MUTHANNA PP	BADRAGOLA	25497.00
1108	PONNAMPET	54030658021	MUTHANNA PP	BADRAGOLA	21784.00
1109	PONNAMPET	54030658043	MUTHANNA PP	BADRAGOLA	20000.00
1110	PONNAMPET	54030632909	NACHAIAH PK	DEVANUR	28651.00
1111	PONNAMPET	54030658087	NACHAIAH PK	DEVANOOR	29556.00
1112	PONNAMPET	54030658098	NACHAIAH PK	DEVANOOR	58067.00
1113	PONNAMPET	54030658112	NACHAIAH PK	DEVANOOR	48833.00
1114	PONNAMPET	54030654479	NACHAPPA AB	KURCHI	87677.00
1115	PONNAMPET	54030654480	NACHAPPA AB	KURCHI	132873.00
1116	PONNAMPET	54030654491	NACHAPPA AB	KURCHI	173248.00
1117	PONNAMPET	54030630366	NACHAPPA KK	HARIHAR	24594.00
1118	PONNAMPET	54030632910	NACHAPPA MN	ARAVATHOKLU	20000.00
1119	PONNAMPET	54030632954	NANAI AH MM	T SHETTIGERI	26089.00
1120	PONNAMPET	54030632965	NANAI AH MM	T SHETTIGERI	18868.00
1121	PONNAMPET	54030658145	NANAI AH MM	T.SHETTIGERI	20000.00
1122	PONNAMPET	54030630399	NANJAPPA MK	BALIAMANDUR	20000.00
1123	PONNAMPET	54030630402	NANJAPPA MK	BALIAMANDUR	20000.00
1124	PONNAMPET	54030630413	NANJAPPA MK	BALIAMANDUR	28298.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1125	PONNAMPET	54030654526	NANJAPPA MK	BALIAMUNDOOR	20000.00
1126	PONNAMPET	54030654637	NANJAPPA MK	BALIAMUNDOOR	22640.00
1127	PONNAMPET	54030658203	NANJAPPA KD	MUKUTAKERI	20000.00
1128	PONNAMPET	54030633005	NANJAPPA KP	ARUVATHOKLU	20000.00
1129	PONNAMPET	54030658214	NANJAPPA KP	ARUVATHOKLU	20000.00
1130	PONNAMPET	54030660255	P K THIMMAIAH	DEVANOR	20000.00
1131	PONNAMPET	54030634815	P W MADAPPA	KAIKERI	27915.00
1132	PONNAMPET	54030634826	P W MADAPPA	KAIKERI	27916.00
1133	PONNAMPET	54030660277	P W MADAPPA	KAIKERI	53462.00
1134	PONNAMPET	54030633083	PARAMAESHWARA AR	BADAGARAKERI	20000.00
1135	PONNAMPET	54030658270	PARAMAESHWARA AR	BADAGARAKERI	33218.00
1136	PONNAMPET	54030654548	PARVATHI AA	KANOR	20000.00
1137	PONNAMPET	54030633094	PARVATHI DK	BALLIAMANDOR	20000.00
1138	PONNAMPET	54030658292	PARVATHI DK	BALIAMUNDOOR	30006.00
1139	PONNAMPET	54030658305	PARVATHI DK	BALIAMUNDOOR	16825.00
1140	PONNAMPET	54030658327	PARVATHI DK	BALIAMUNDOOR	32150.00
1141	PONNAMPET	54559	PARVATHY KU	NALOR	23551.00
1142	PONNAMPET	54030658349	PAWAN KK	ATHUR	113635.00
1143	PONNAMPET	54030658350	PAWAN KK	ATHUR	47074.00
1144	PONNAMPET	54030633129	PEMMAIAH BM	THERALU	23206.00
1145	PONNAMPET	54030658394	PEMMAIAH BM	THERALU	20000.00
1146	PONNAMPET	54030633130	PEMMAIAH MK	HALLIGATTU	28938.00
1147	PONNAMPET	54030633141	PEMMAIAH MK	HALLIGATTU	27917.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1148	PONNAMPET	54030658418	PEMMAIAH MK	HALLIGATTU	32644.00
1149	PONNAMPET	54030633141	PEMMAIAH MK/GING	HALLIGATTU	77608.00
1150	PONNAMPET	54030658452	PONNAMMA AG	KURCHI	20000.00
1151	PONNAMPET	54030658724	PONNAMMA MP	B.SHETTIGERI	122547.00
1152	PONNAMPET	54030658735	PONNAMMA MP	B.SHETTIGERI	48968.00
1153	PONNAMPET	54030658463	PONNAPPA AP	CHIKAMANDOUR	20000.00
1154	PONNAMPET	54030633209	PONNAPPA CS	KIRGOOR	20000.00
1155	PONNAMPET	54030633221	PONNAPPA CS	KIRGOOR	25830.00
1156	PONNAMPET	54030658509	PONNAPPA CS	KIRGOOR	36395.00
1157	PONNAMPET	54030655393	POONACHA	BADAGARAKERI	20000.00
1158	PONNAMPET	54030655406	POONACHA	BADAGARAKERI	65705.00
1159	PONNAMPET	54030655417	POONACHA	BADAGARAKERI	74092.00
1160	PONNAMPET	54030655428	POONACHA	BADAGARAKERI	35382.00
1161	PONNAMPET	54030655439	POONACHA	BADAGARAKERI	28750.00
1162	PONNAMPET	54030655371	POONACHA	BADAGARAKERI	38295.00
1163	PONNAMPET	54030654571	POONACHA BM	KURCHI	108819.00
1164	PONNAMPET	54030654582	POONACHA BM	KURCHI	210000.00
1165	PONNAMPET	54030633243	POONACHA BP	HYSODLUR	27073.00
1166	PONNAMPET	54030633276	POONACHA CP	KONAGERI	28034.00
1167	PONNAMPET	54030658576	POONACHA CP	KONAGERI	64251.00
1168	PONNAMPET	54030658587	POONACHA CP	KONAGERI	48904.00
1169	PONNAMPET	54030630468	POONACHA IP	BELLOOR	20000.00
1170	PONNAMPET	54030630978	POONACHA KA	BADAGARAKERI	27917.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1171	PONNAMPET	54030630989	POONACHA KA	BADAGARAKERI	27917.00
1172	PONNAMPET	54030658600	POONACHA KK	KOTTOOR	83571.00
1173	PONNAMPET	54030658611	POONACHA KK	KOTTOOR	34350.00
1174	PONNAMPET	54030658622	POONACHA KK	KOTTOOR	93400.00
1175	PONNAMPET	54030654707	POONACHA M M	T SHETTIGERI	63382.00
1176	PONNAMPET	54030633312	POONACHA MM	ARUVATHOKLU	27792.00
1177	PONNAMPET	54030654672	POONACHA MM	T.SHETTIGERI	20000.00
1178	PONNAMPET	54030654694	POONACHA MM	T.SHETTIGERI	62800.00
1179	PONNAMPET	54030658655	POONACHA MM	ARUVATHOKLU	20000.00
1180	PONNAMPET	54030658702	POONACHA TK	HUDIKERI	20000.00
1181	PONNAMPET	54030658532	POONACHABP	HYSODLUR	20000.00
1182	PONNAMPET	54030658543	POONACHABP	HYSODLUR	20000.00
1183	PONNAMPET	54030630480	POONACHAMM	T SHETTIGERI	28529.00
1184	PONNAMPET	54030630504	POONACHAMM	T SHETTIGERI	20000.00
1185	PONNAMPET	54030633287	POONAVHA GS	HALLIGATTU	20000.00
1186	PONNAMPET	54030633298	POONAVHA GS	HALLIGATTU	28227.00
1187	PONNAMPET	54030633378	POOVAIAH CK	BELLUR	27463.00
1188	PONNAMPET	54030630515	POOVAIAH KG	NALLUR	20000.00
1189	PONNAMPET	54030633389	POOVAIAH KG	SRIMANGALA	28136.00
1190	PONNAMPET	54030654718	POOVAIAH KG	NALLUR	20000.00
1191	PONNAMPET	54030654729	POOVAIAH KG	NALLUR	20000.00
1192	PONNAMPET	54030654730	POOVAIAH KG	NALLUR	21626.00
1193	PONNAMPET	54030658779	POOVAIAH KM	KURCHI	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1194	PONNAMPET	54030658780	POOVAIAH KM	KURCHI	20000.00
1195	PONNAMPET	54030658791	POOVAIAH KM	KURCHI	29259.00
1196	PONNAMPET	54030630537	POOVAIAH MB	HARIHARA	24122.00
1197	PONNAMPET	54030630548	POOVAIAH MB	HARIHARA	12041.00
1198	PONNAMPET	54030654741	POOVAIAH MB	HARIHARA	3960.00
1199	PONNAMPET	54030654763	POOVAIAH MB	HARIHARA	20000.00
1200	PONNAMPET	54030633447	POOVAIAH MK	MARANANDA	27771.00
1201	PONNAMPET	54030658826	POOVAIAH MK	MARANANDA	39119.00
1202	PONNAMPET	54030658837	POOVAIAH MK	MARANANDA	20000.00
1203	PONNAMPET	54030633425	POOVAMMA MT	CHIKKAMANDOUR	20000.00
1204	PONNAMPET	54030658757	POVAIAH CK	BELLUR	24352.00
1205	PONNAMPET	54030658768	POVAIAH CK	BELLUR	20000.00
1206	PONNAMPET	54030654785	PRAKASH K K	B SHETTIGERI	20000.00
1207	PONNAMPET	54030630582	PRAKASH KK	B SHETTIGERI	7376.00
1208	PONNAMPET	54030630593	PRAKASH KK	B SHETTIGERI	11324.00
1209	PONNAMPET	54030630605	PRAKASH KK	B SHETTIGERI	20000.00
1210	PONNAMPET	54030654774	PRAKASH KK	B.SHETTIGERI	18525.00
1211	PONNAMPET	54030658871	PRAKASH MP	KOTOOR	20000.00
1212	PONNAMPET	58882	PRAKASH PA	THUCHAMAKERI	26386.00
1213	PONNAMPET	54030658906	PRAVEEN KK	ATHUR	136263.00
1214	PONNAMPET	54030658917	PRAVEEN KK	ATHUR	65280.00
1215	PONNAMPET	54030633538	PRITHVI UU	T SHETTIGERI	22934.00
1216	PONNAMPET	54030658893	PRITHVI UU	T.SHETTIGERI	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1217	PONNAMPET	54030630649	RAJU KM	THUCHAMAKERY	24507.00
1218	PONNAMPET	54030654810	RAJU KM	HALLIGATTU	20000.00
1219	PONNAMPET	54030654821	RAJU KM	HALLIGATTU	20000.00
1220	PONNAMPET	54030634576	RAMESH KB	B SHETTIGERI	20000.00
1221	PONNAMPET	54030634587	RAMESH KB	B SHETTIGERI	23724.00
1222	PONNAMPET	54030658973	RANI AU	PORADU	20000.00
1223	PONNAMPET	54030633606	RANI GS	KUNDA	27511.00
1224	PONNAMPET	54030658984	RANI GS	KUNDA	20000.00
1225	PONNAMPET	54030633617	RANI KA	KUMTOOR	20000.00
1226	PONNAMPET	54030633628	RANI KA	KUMTOOR	20000.00
1227	PONNAMPET	54030633639	RANI KA	KUMTOOR	17221.00
1228	PONNAMPET	54030658995	RANI KA	KUMTOOR	20000.00
1229	PONNAMPET	54030659013	RATHNA MS	BADRAGOLA	20000.00
1230	PONNAMPET	54030659046	SAMPAN BB	B.SHETTIGERI	50985.00
1231	PONNAMPET	54030633731	SAROJA MP	EACHOOR	20000.00
1232	PONNAMPET	54030633742	SATHYAPAL CN	BIRUNANI	25634.00
1233	PONNAMPET	54030659080	SATHYAPAL CN	BIRUNANI	20000.00
1234	PONNAMPET	54030659091	SATHYAPAL CN	BIRUNANI	21101.00
1235	PONNAMPET	54030659126	SBANKAR C M	BADAGARAKERI	30240.00
1236	PONNAMPET	54030660482	SD KAVERIAPPA	BEKKESODLUR	25000.00
1237	PONNAMPET	54030660493	SD KAVERIAPPA	KUNDA	25000.00
1238	PONNAMPET	54030660471	SD KAVERIAPPAG/P	KUNDA	50000.00
1239	PONNAMPET	54030633764	SEETHAMMA BK	KURCH	7760.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1240	PONNAMPET	54030659104	SEETHAMMA BK	KURCHI	20129.00
1241	PONNAMPET	54030659148	SHANTHI CM	HYSODLUR	128055.00
1242	PONNAMPET	54030659159	SHANTHI CM	HYSODLUR	214839.00
1243	PONNAMPET	54030659160	SHANTHI CM	HYSODLUR	20000.00
1244	PONNAMPET	54030659182	SHANTHI DB	BALIAMUNDOOR	30783.00
1245	PONNAMPET	54030659193	SHANTHI DB	BALIAMUNDOOR	20000.00
1246	PONNAMPET	54030659228	SHARADHA KK	ATHUR	52804.00
1247	PONNAMPET	54030659240	SHARATH MA	NADIKERI	20000.00
1248	PONNAMPET	54030660533	SM SOMAIAH	BEKKESODLUR	25000.00
1249	PONNAMPET	54030654967	SM SURESH	MAYAMUDI	20000.00
1250	PONNAMPET	54030660584	SOMAIAH	BEKKESODLUR	50000.00
1251	PONNAMPET	54030633811	SOMAIAH AP	KURCHI,	20000.00
1252	PONNAMPET	54030657913	SOMAIAH B B	BEGUR	17488.00
1253	PONNAMPET	54030659319	SOMAIAH CS	BIRUNANI	41700.00
1254	PONNAMPET	54030633833	SOMAIAH GM	KUNDA	28216.00
1255	PONNAMPET	54030659320	SOMAIAH GM	KUNDA	30846.00
1256	PONNAMPET	54030659284	SOMAIAH MP	KURCHI	20000.00
1257	PONNAMPET	54030633913	SOMAIAH PM	NALLUR	27981.00
1258	PONNAMPET	54030659386	SOMAIAH PM	NALLUR	153427.00
1259	PONNAMPET	54030659397	SOMAIAH PM	NALLUR	77829.00
1260	PONNAMPET	54030659400	SOMAIAH PM	NALLUR	51520.00
1261	PONNAMPET	54030633924	SOMAIAH PM/GING	NALLUR	41967.00
1262	PONNAMPET	54030630730	SUBBAIAH AK	KURCHI	26021.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1263	PONNAMPET	54030630741	SUBBAIAH AK	KURCHI	24971.00
1264	PONNAMPET	54030630752	SUBBAIAH AK	KURCHI	29175.00
1265	PONNAMPET	54030659466	SUBBAIAH CK	THUCHAMAKERY	12305.00
1266	PONNAMPET	54030659477	SUBBAIAH CK	THUCHAMAKERY	20000.00
1267	PONNAMPET	54030633957	SUBBAIAH KA	NADIKERI	19613.00
1268	PONNAMPET	54030633968	SUBBAIAH KA	NADIKERI	27792.00
1269	PONNAMPET	54030659499	SUBBAIAH KA	NADIKERI	24420.00
1270	PONNAMPET	54030659502	SUBBAIAH KA	NADIKERI	20000.00
1271	PONNAMPET	54030659513	SUBBAIAH KA	NADIKERI	20000.00
1272	PONNAMPET	54030633991	SUBBAIAH KP	T SHETTIGERI	9349.00
1273	PONNAMPET	54030634009	SUBBAIAH KP	T SHETTIGERI	16141.00
1274	PONNAMPET	54030659524	SUBBAIAH MU	BADAGARAKERI	20000.00
1275	PONNAMPET	54030659535	SUBBAMMA A K	BADAGARAKERE	30313.00
1276	PONNAMPET	54030634021	SUBBAMMA AK	BADAGARAKERE	20000.00
1277	PONNAMPET	54030634087	SUKUMAR KG	B SHETTIGERI	28044.00
1278	PONNAMPET	54030659568	SUKUMAR KG	B.SHETTIGERI	59094.00
1279	PONNAMPET	54030659579	SUKUMAR KG	B.SHETTIGERI	77425.00
1280	PONNAMPET	54030634101	SURESH MM	SRIMANGALA	30814.00
1281	PONNAMPET	54030659603	SURESH MM	SRIMANAGLA	20000.00
1282	PONNAMPET	54030630810	SURESH SM	MAYMUDI	22164.00
1283	PONNAMPET	54030655008	SURESH SM	MAYAMUDI	55684.00
1284	PONNAMPET	54030655019	SURESH SM	MAYAMUDI	30567.00
1285	PONNAMPET	54030634123	SUSHEELA AA	KUNCHI	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1286	PONNAMPET	54030634134	SUSHEELA AA	KUNCHI	10959.00
1287	PONNAMPET	54030659636	SUSHEELA AA	KURCHI	12675.00
1288	PONNAMPET	54030630821	SWATHY PK	DEVANOOR	27917.00
1289	PONNAMPET	54030655031	SWATHY PK	DEVANOOR	25843.00
1290	PONNAMPET	54030655053	SWATHY PK	DEVANOOR	30811.00
1291	PONNAMPET	54030655064	SWATHY PK	DEVANOOR	95340.00
1292	PONNAMPET	54030655086	SWATHY PK	DEVANOOR	34187.00
1293	PONNAMPET	54030655097	SWATHY PK	DEVANOOR	121136.00
1294	PONNAMPET	54030634145	THAMMAIH KC	BIRUNANI	28009.00
1295	PONNAMPET	54030659658	THAMMAIH KC	BIRUNANI	20000.00
1296	PONNAMPET	54030634167	THAMMAIH MP	BADAGARAKERI	26917.00
1297	PONNAMPET	54030659670	THAMMAIH MP	BADAGARAKERI	20000.00
1298	PONNAMPET	54030659681	THAMMAIH MP	BADAGARAKERI	35692.00
1299	PONNAMPET	54030659692	THAMMAIH MP	BADAGARAKERI	33940.00
1300	PONNAMPET	54030634178	THANGAPPAN KK	B SETTIGERE	26024.00
1301	PONNAMPET	54030659705	THANGAPPAN KK	B.SHETTIGERI	33063.00
1302	PONNAMPET	54030659716	THANGAPPAN KK	B.SHETTIGERI	28375.00
1303	PONNAMPET	54030634203	THIMMAIAH AS	BEERAGA	36002.00
1304	PONNAMPET	54030659738	THIMMAIAH AS	BEERUGA	32330.00
1305	PONNAMPET	54030634214	THIMMAIAH BA	THERALU	22381.00
1306	PONNAMPET	54030659750	THIMMAIAH BA	THERALU	20000.00
1307	PONNAMPET	54030630865	THIMMAIAH BM	TERALU	26020.00
1308	PONNAMPET	54030634236	THIMMAIAH CM	KIRGOOR	24516.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1309	PONNAMPET	54030634247	THIMMAIAH CM	KIRGOOR	20000.00
1310	PONNAMPET	54030634258	THIMMAIAH CM	KIRGOOR	20000.00
1311	PONNAMPET	54030659761	THIMMAIAH CM	KIRGOOR	20000.00
1312	PONNAMPET	54030634768	THIMMAIAH PK	DEVANOOOR	27917.00
1313	PONNAMPET	54030655177	THIMMAIAH PK	ATHUR	24780.00
1314	PONNAMPET	54030634724	THIMMAIH DK	BELLIAMANDOOOR	24173.00
1315	PONNAMPET	54030634735	THIMMAIH DK	BELLIAMANDOOOR	26309.00
1316	PONNAMPET	54030634269	TITTUKUMAR KB	B.SHETTIGERI	14710.00
1317	PONNAMPET	54030660595	TM UMESHG/P	HARIHARA	25000.00
1318	PONNAMPET	54030659794	UPENDRA	BESAGOOOR	46690.00
1319	PONNAMPET	54030634270	UPENDRA PB	BESAGOOOR	28239.00
1320	PONNAMPET	54030634349	UTHAPPA KT	BIRUNANI	20000.00
1321	PONNAMPET	54030659852	UTHAPPA KT	BIRUNANI	20000.00
1322	PONNAMPET	54030659863	UTHAPPA KT	BIRUNANI	18638.00
1323	PONNAMPET	54030655199	UTHAPPA MC	NALKERI	65531.00
1324	PONNAMPET	54030655202	UTHAPPA MC	NALKERI	111778.00
1325	PONNAMPET	54030655213	UTHAPPA MC	NALKERI	87434.00
1326	PONNAMPET	54030655235	UTHAPPA MC	NALKERI	44653.00
1327	PONNAMPET	54030655257	UTHAPPA MC	NALKERI	20000.00
1328	PONNAMPET	54030655268	UTHAPPA MC	NALKERI	20000.00
1329	PONNAMPET	54030659909	UTHAPPA NT	KONGANA	20000.00
1330	PONNAMPET	54030634383	UTHAPPA UP	T SHETTIGERI	27441.00
1331	PONNAMPET	54030659910	UTHAPPA UP	T.SHETTIGERI	24156.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1332	PONNAMPET	54030660607	VANITHA BHEEMAIAH	BEKKESODLUR	12616.00
1333	PONNAMPET	54030660618	VANITHA BHEEMAIAH	BEKKESODLUR	25000.00
1334	PONNAMPET	54030660629	VANITHA BHEEMAIAH	KURCHI	50000.00
1335	PONNAMPET	54030634441	VASU MP	BALYAMADOOR	20000.00
1336	PONNAMPET	54030634452	VASU MP	BALYAMADOOR	20000.00
1337	PONNAMPET	54030659943	VASU MP	BALIAMUNDOOR	20000.00
1338	PONNAMPET	54030659954	VASU MP	BALIAMUNDOOR	16812.00
1339	PONNAMPET	54030659965	VEERANNA VC	BADRAGOLA	58961.00
1340	PONNAMPET	54030659976	VEERANNA VC	BADRAGOLA	146195.00
1341	PONNAMPET	54030660028	VISHWANATH CT	B.SHETTIGERI	20000.00
1342	PONNAMPET	54030634510	VITTALA KA	KIRGOOR	20000.00
1343	PONNAMPET	54030634521	VITTALA KA	KIRGOOR	20000.00
1344	PONNAMPET	54030660073	VITTALA KA	KIRGOOR	20000.00
1345	PUNGANUR BRANCH	54038701626	BUCHI REDDY	CHADALLA	20000.00
1346	PUNGANUR BRANCH	54038735373	D CHENGAMMA	LADDIGAM	20000.00
1347	PUNGANUR BRANCH	54038701558	E PRASAD REDDY	LADDIGAM	7055.00
1348	PUNGANUR BRANCH	64004094228	G RATNAMMA	NALLURUPALLE	20000.00
1349	PUNGANUR BRANCH	64006920673	M LAKSHMAMMA	PUNGANURU	20000.00
1350	PUNGANUR BRANCH	54038735475	M NARAYANASWAMY	CHADALLA	22420.00
1351	PUNGANUR BRANCH	54038701648	N CHADRAVATHAMMA	CHERLOPALLE	20000.00
1352	PUNGANUR BRANCH	54038735351	N CHENGALRAYAPPA	CHADALLA	20000.00
1353	PUNGANUR BRANCH	54038735362	N CHENGALRAYAPPA	CHADALLA	20000.00
1354	PUNGANUR BRANCH	64005356933	P CHANDRA REDDY	CHADALLA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1355	PUNGANUR BRANCH	64005726882	P DIWAKAR	ARADIGUNTA	20966.00
1356	PUNGANUR BRANCH	64008733240	P HARA PRASAD	PUNGANURU	39421.00
1357	PUNGANUR BRANCH	54038735431	P MADHUSUDAN REDDY	LADDIGAM	20000.00
1358	PUNGANUR BRANCH	54038735601	P MANASA DEVI	LADDIGAM	20000.00
1359	PUNGANUR BRANCH	64010328240	P REDDAPPA REDDY	MINIKI	20000.00
1360	PUNGANUR BRANCH	64006331043	P VENKATA REDDY	CHADALLA	20000.00
1361	PUNGANUR BRANCH	54038702187	R SIVARAMI REDDY	NALLURAPALLE	25914.00
1362	PUNGANUR BRANCH	54038702096	S KRISHNA REDDY	LADDIGAM	20000.00
1363	PUNGANUR BRANCH	54038702212	T HANUMANTHU	LADDIGAM	20000.00
1364	PUNGANUR BRANCH	54038702132	V BHARATHAMMA	LADDIGAM	20000.00
1365	PUNGANUR BRANCH	54038735612	V SIRISH KUMAR	LADDIGAM	15643.00
1366	PUNGANUR BRANCH	54038735599	V VENKATAMMA	LADDIGAM	19512.00
1367	PURAVARA	64015484115	ANANDESWAR V R	SREERAMPURA	57185.00
1368	PURAVARA	54054591599	BELADARANGAPPA B M	BADAKANAHALLI	20000.00
1369	PURAVARA	64015475938	BHEEMIAH	AMARAVATHI	67631.00
1370	PURAVARA	54054605117	CHANDRASEKAR MUR	YAREGUNTE	22269.00
1371	PURAVARA	64015481840	CHANDRASEKAR MUR	YAREGUNTE	78250.00
1372	PURAVARA	64015471070	CHANDRASHEKARIAH	KRISHNIANPALYA	31632.00
1373	PURAVARA	54054591645	CHIKKALAKKAPPA	RAGHUVANAHALLI	20000.00
1374	PURAVARA	64014823412	CHOWDAPPA C	GIREGONDANAHALLI	20000.00
1375	PURAVARA	54054607920	DASAPPA	BADIGONDANAHALLI	52131.00
1376	PURAVARA	64015493957	DASAPPA	BADIGONDANAHALLI	44743.00
1377	PURAVARA	54054605672	DODDAKKA	CHUNCHENAHALLI	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1378	PURAVARA	54054591667	DODDEGOWDA	GAMKARNAHALLI	18841.00
1379	PURAVARA	54054591689	DYAVANNA R	BADAKANAHALLI	7672.00
1380	PURAVARA	64006502511	GANGADARAI AH G D	GANJALAGUNTE	40317.00
1381	PURAVARA	64014792084	GANGADHARAI AH	AMARAVATHI	20000.00
1382	PURAVARA	64012704633	GANGADHARAI AH G D	GANJALAGUNTE	20000.00
1383	PURAVARA	64014790665	GANGAPPA	R P PALYA	20000.00
1384	PURAVARA	64015480596	GIDDAMMA	MUDDENAHALLI	25380.00
1385	PURAVARA	64014827870	GOVINDARAYAPPA	KODLAPURA	20000.00
1386	PURAVARA	64009581422	GOWRAMMA	GAMKARNAHALLI	20000.00
1387	PURAVARA	64014791987	HANUMANTHAI AH S V	SANJEEVAPURA	19974.00
1388	PURAVARA	54054605989	HANUMANTHAPPA	GONDIHALLI	20000.00
1389	PURAVARA	54054605990	HANUMANTHAPPA	GONDIHALLI	20000.00
1390	PURAVARA	64015200859	HANUMANTHAPPA	GONDIHALLI	54434.00
1391	PURAVARA	64015475393	HANUMANTHAPPA	GONDIHALLI	80503.00
1392	PURAVARA	54054608027	HEMALATHA K	MARITHIMMANAHALLI	34824.00
1393	PURAVARA	64015514980	HEMALATHA K	MARITHIMMANAHALLI	53933.00
1394	PURAVARA	54054608038	KRISHNADEVARAYA	NAGENAHALLI	52546.00
1395	PURAVARA	64015492284	KRISHNADEVARAYA	NAGENAHALLI	47847.00
1396	PURAVARA	54054607931	KRISHNEGOWDA	CHIKKADALVATA	52094.00
1397	PURAVARA	64015496028	KRISHNEGOWDA	CHIKKADALVATA	39169.00
1398	PURAVARA	54054592876	KUMARAPPA	ADAVINAGENAHALLI	46425.00
1399	PURAVARA	54054608107	KUMARAPPA	ADAVINAGENAHALLI	52509.00
1400	PURAVARA	64007485549	LAKSHMANA REDDY K V	KEMPAPURA	20000.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1401	PURAVARA	64006622974	LAKSHMIDEVAMMA	GANJALAGUNTE	25600.00
1402	PURAVARA	64014821801	LAKSHMIDEVAMMA	PURAVARA	5734.00
1403	PURAVARA	54054607839	LAKSHMINARASAMMA	YAREGUNTE	52453.00
1404	PURAVARA	64015487660	LAKSHMINARASAMMA	YAREGUNTE	37925.00
1405	PURAVARA	64014792142	MARUTHI H S	AMARAVATHI	20000.00
1406	PURAVARA	64014822248	NAGAMMA	GANJALAGUNTE	20000.00
1407	PURAVARA	54054607953	NAGARAJU	MARITHIMMANAHALLI	20000.00
1408	PURAVARA	64015476715	NAGARAJU	MARITHIMMANAHALLI	41066.00
1409	PURAVARA	54054592504	NAGARAJU D	THIGALARAHALLI	25444.00
1410	PURAVARA	54054608050	NAGARAJU K	VITTALAPURA	39304.00
1411	PURAVARA	64015498661	NAGARAJU K	VITTALAPURA	44871.00
1412	PURAVARA	54054592638	NAGESHAIAH R H	RAGHUVANAHALLI	28712.00
1413	PURAVARA	64014793644	NANJUNDAIAH C	GALIHALLI	20000.00
1414	PURAVARA	54054608094	NANJUNDAIAH D N	DODDAMALUR	49664.00
1415	PURAVARA	64015513396	NANJUNDAIAH D N	DODDAMALUR	37201.00
1416	PURAVARA	54054607759	NARASIMHAIAH	CHIKKATHIMMANAHALLI	21736.00
1417	PURAVARA	54054606799	PADMANABHA RAO	SIDDANAHALLI	20000.00
1418	PURAVARA	54054607748	RAJAPPA	MUDDENAHALLI	35759.00
1419	PURAVARA	64015486973	RAJAPPA	MUDDENAHALLI	41172.00
1420	PURAVARA	54054592060	RAMABAI	GONDIHALLI	50901.00
1421	PURAVARA	64014828499	RAMACHANDRAIAH T	KODLAPURA	20000.00
1422	PURAVARA	64015511796	RAMANNA N	GIREGONDANAHALLI	32773.00
1423	PURAVARA	54054607793	RANGADHAMAIAH K R	KODLAPURA	53290.00

Sl.	Branch Name	Account No.	Name of the Borrower	Village	Amount
1424	PURAVARA	64015486292	RANGADHAMAIAH K R	KODLAPURA	41633.00
1425	PURAVARA	64014790610	RANGAIAH M	RAGHUVANAHALLI	20000.00
1426	PURAVARA	64015194980	RANGASHAMANNA	RAGHUVANAHALLI	20000.00
1427	PURAVARA	54054604974	SARVAMANGALAMMA S	PURAVARA	20000.00
1428	PURAVARA	64014792040	SEENAPPA	AMARAVATHI	20000.00
1429	PURAVARA	54054607737	SHANTHAMMA	TALAKERE	31197.00
1430	PURAVARA	64015492954	SHANTHAMMA	TALAKERE	38534.00
1431	PURAVARA	64015477345	SIDDAPPA P L	PURAVARA	63996.00
1432	PURAVARA	54054607942	UGREGOWDA	CHIKKADALVATA	52094.00
1433	PURAVARA	64015491451	UGREGOWDA	CHIKKADALVATA	27060.00
1434	PURAVARA	64015477946	VENKATAMMA	DODDAVEERAGANAHALLI	53006.00
1435	PURAVARA	54054607512	VENKATARAVANAPPA T	GIDDIANPALYA	8776.00
1436	PURAVARA	54054607806	VENKATASHAMAIAH	VEERANAGENAHALLI	52118.00
1437	PURAVARA	64015499303	VENKATASHAMAIAH	VEERANAGENAHALLI	30598.00
1438	PURAVARA	64015199230	YELE GOVINDAPPA	GONDIHALLI	20000.00
1439	PUTTUR	54017905681	P. MAHABALESHWARA BHAT	VITTAL PADNOOR	2061.00
1440	PUTTUR	54017858017	S. IBRAHIM	SHANTHIGODU	23117.00
1441	PUTTUR	64007695589	S. IBRAHIM	SHANTHIGODU	775.00
1442	PUTTUR	54017905636	S. IBRAHIM : 2.30 H	SHANTHIGOD	5498.00
1443	PUTTUR	54017905852	SARALA K. NAIK : 3.90H	SHANTHIGOD	27475.00
1444	PUTTUR	64001218331	VARIJAKSHI	VOLAMOGRU	8789.00