

**STATEMENT SHOWING THE ERO-WISE ABOVE RS.50,000/- ARREARS LIST FOR THE MONTH OF 30-09-2011**

**OPERATION CIRCLE :: NIZAMABAD.**

**1. ERO/NIZAMABAD/TOWN**

| Sl. No | SC.No.     | Cat | Name of the consumer        | Name of the Distributioin | Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|--------|------------|-----|-----------------------------|---------------------------|----------------------------|--------|-------------------------------------|
| 1      | 2          | 3   | 4                           | 5                         | 6                          | 7      | 8                                   |
| 1      | D1M1-05762 | 7   | MD.K.KARIM                  | D-I                       | 51556.00                   | live   | Masjid.                             |
| 2      | D2K6-32829 | 2   | M/S. AMARDEEP               | D-II                      | 55025.00                   | live   | Wrong reading rectified in 11/2011. |
| 3      | D2M4-32829 | 2   | M. NARSAIAH                 | D-II                      | 179857.00                  | live   | Court case.                         |
| 4      | D2N1-05824 | 2   | PADMA NABA REDDY            | D-II                      | 146999.00                  | live   | Court case.                         |
| 5      | D2N1-10192 | 2   | REVENUE GUEST HOUSE         | D-II                      | 61077.00                   | live   | Govt. Service.                      |
| 6      | D2N1-10225 | 2   | SUPT. ENG. P.W.D.           | D-II                      | 2751823.00                 | live   | Govt. Service.                      |
| 7      | D2N1-43215 | 2   | R. BALA RAJAMMA             | D-II                      | 93120.00                   | UDC    | W/R Under correspondence.           |
| 8      | D2N3-10858 | 1   | RESI SUB INSPECTOR          | D-II                      | 68434.00                   | live   | Police Dept. Service.               |
| 9      | D2N3-10868 | 1   | CIR INSPECTOR RESI          | D-II                      | 105525.00                  | live   | Police Dept. Service.               |
| 10     | D2N3-10869 | 1   | SUB INSPECTOR 2 TOWN        | D-II                      | 109040.00                  | live   | Police Dept. Service.               |
| 11     | D2N3-10870 | 1   | CIR INSPECTOR RESI          | D-II                      | 161310.00                  | live   | Police Dept. Service.               |
| 12     | D2N3-19427 | 1   | SUB INSPECTOR RESI          | D-II                      | 71783.00                   | live   | Police Dept. Service.               |
| 13     | D2N3-44190 | 1   | SUPDT. OF POLICE            | D-II                      | 51032.00                   | live   | Police Dept. Service.               |
| 14     | D2N1-41646 | 2   | S.P. HEAD QUARTERS          | D-II                      | 99737.00                   | BS     | Billstopped / Govt. Service.        |
| 15     | D3K1-19539 | 2   | E.E.P.H.                    | D-III                     | 70267.00                   | UDC    | Govt. Service.                      |
| 16     | D3N5-10721 | 2   | H.M. N.H. SCHOOL            | D-III                     | 76268.00                   | live   | Govt. Service.                      |
| 17     | D3N5-32001 | 2   | DIST. SOCIAL WELFARE        | D-III                     | 81944.00                   | live   | Govt. Service.                      |
| 18     | D3N5-47130 | 2   | P. GANGA REDDY              | D-III                     | 229670.00                  | live   | Court case.                         |
| 19     | D4M7-60804 | 1   | Smt. A. HEMALATHA           | D-IV                      | 52193.00                   | live   | Ex-M.L.A. Service.                  |
| 20     | D4-338     | 7   | H.M. Z.P. HIGH SCHOOL       | BORGOAN (P)               | 98489.00                   | live   | Govt. Service.                      |
| 21     | D5-1465    | 2   | D. MADHUSUDHAN RAO          | GOPANPALLY                | 69262.00                   | live   | Paid on 17-11-11<br>Rs.69312-00.    |
| 22     | D5N4-09896 | 7   | WOMENS COLLEGE GIRLS HOSTEL | D-V                       | 60390.00                   | live   | Govt. Service.                      |
| 23     | D5N4-34912 | 7   | POLYTECHNIC                 | D-V                       | 78794.00                   | UDC    | Govt. Service.                      |
| 24     | D6K4-17971 | 1   | NARSAVVA                    | D-VI                      | 53914.00                   | live   | Suppressed reading.                 |
| 25     | D6K4-91214 | 2   | Smt. CH. SRIMATHI           | D-VI                      | 97344.00                   | live   | Govt. Service.                      |
| 26     | D1L1 79197 | 2   | THE MUNICIPAL COMMISSIONER  | D-I                       | 497056.00                  | NIL    | Govt. Service                       |
| 27     | D1M1 02886 | 3   | PRINCIOAL GOVT I T I        | D-I                       | 78728.00                   | live   | Govt. Service                       |
| 28     | D1M1 49570 | 3   | SRI D.NARAYANA RAO          | D-I                       | 67078.00                   | UDC    | U.D.C.                              |
| 29     | D1M1 76980 | 2   | THE EXECUTIVE ENGR          | D-I                       | 267221.00                  | UDC    | U.D.C.                              |
| 30     | D1M1 79492 | 3   | THE EXCUTIVE ENGINEER       | D-I                       | 114300.00                  | live   | Govt. Service                       |
| 31     | D1M1 80881 | 2   | SMT.K.SARASWATHI            | D-I                       | 84567.00                   | live   | D' List sent.                       |
| 32     | D1M1 86902 | 2   | THE DIST.MANAGER            | D-I                       | 53414.00                   | UDC    | U.D.C.                              |

| Sl. No | SC.No.     | Cat | Name of the consumer           | Name of the Distributioin | 2<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|--------|------------|-----|--------------------------------|---------------------------|---------------------------------|--------|-------------------------------------|
| 1      | 2          | 3   | 4                              | 5                         | 6                               | 7      | 8                                   |
| 33     | D2K5 08314 | 2   | SMT ZUBEDA BAGUM               | D-II                      | 59201.00                        | 07     | Paid on 11-11-11.                   |
| 34     | D2K5 28389 | 2   | SMT AKTARI BEGUM               | D-II                      | 73560.00                        | live   | Paid on 11-11-11.                   |
| 35     | D2K5 38187 | 2   | MD NOUMAN                      | D-II                      | 67133.00                        | live   | Paid on 11-11-11.                   |
| 36     | D2K5 55911 | 2   | M/S.BHARATHI MOBILE LTD        | D-II                      | 185268.00                       | live   | Tower T.C.A.                        |
| 37     | D2K5 65895 | 2   | MUNICIPAL COMMISSIONER         | D-II                      | 102012.00                       | live   | Govt. Service.                      |
| 38     | D2M4 77263 | 2   | THE DIST MEDICAL &HEALTH OFFI  | D-II                      | 163153.00                       | live   | Govt. Service.                      |
| 39     | D2M5 00812 | 3   | smt.A.LAXMI W/O A.NARAYANA     | D-II                      | 88414.00                        | UDC    | U.D.C.                              |
| 40     | D2M5 27438 | 3   | M/S MANOHAR                    | D-II                      | 101753.00                       | live   | D' List sent.                       |
| 41     | D2M5 91810 | 2   | BPR INFRASTRUCTURES LIMITED    | D-II                      | 90500.00                        | live   | D' List sent.                       |
| 42     | D2N1 07103 | 2   | MUNICIPAL COMMISSIONER         | D-II                      | 65064.00                        | live   | Govt. Service.                      |
| 43     | D2N1 09083 | 2   | OPCO CO-OPERATIVE SOCIETY      | D-II                      | 75619.00                        | 99     | Govt. Service.                      |
| 44     | D2N1 11030 | 1   | DISTRICT COLLECTOR'S RESIDENCE | D-II                      | 494533.00                       | live   | Govt. Service.                      |
| 45     | D2N1 11964 | 2   | RDO OFFICE                     | D-II                      | 255274.00                       | live   | Govt. Service.                      |
| 46     | D2N1 12242 | 2   | JOINT COLLECTOR                | D-II                      | 305222.00                       | live   | Govt. Service.                      |
| 47     | D2N1 13274 | 2   | M.R.O.                         | D-II                      | 216478.00                       | live   | Govt. Service.                      |
| 48     | D2N1 15034 | 2   | MUNICIPAL COMMISSIONER         | D-II                      | 226011.00                       | live   | Govt. Service.                      |
| 49     | D2N1 23078 | 2   | CHIEF EXECUTIVE                | D-II                      | 751955.00                       | 07     | Govt. Service.                      |
| 50     | D2N1 30853 | 2   | DIST INFORMATION OFFICE        | D-II                      | 152760.00                       | live   | Govt. Service.                      |
| 51     | D2N1 47633 | 2   | COMMISSIONER                   | D-II                      | 102158.00                       | live   | Govt. Service.                      |
| 52     | D2N1 65371 | 2   | DISTRICT COLLECTOR             | D-II                      | 182349.00                       | live   | Govt. Service.                      |
| 53     | D2N3 00227 | 2   | DIST COLLECTOR OFFICE          | D-II                      | 2130285.00                      | live   | Govt. Service.                      |
| 54     | D2N3 00308 | 1   | THE COMMISIONER                | D-II                      | 106843.00                       | live   | Govt. Service.                      |
| 55     | D2N3 00477 | 2   | POLIC SUPDT OFFICE             | D-II                      | 52452.00                        | live   | Govt. Service.                      |
| 56     | D2N3 03172 | 2   | COMMISSIONER                   | D-II                      | 1625128.00                      | live   | Govt. Service.                      |
| 57     | D2N3 04119 | 2   | VIJAYA TALKIES                 | D-II                      | 68586.00                        | live   | Paid on 11-11-11.                   |
| 58     | D2N3 66400 | 1   | THE SUPERINTENDANT OF POLICE   | D-II                      | 154724.00                       | live   | Govt. Service.                      |
| 59     | D2N3 69893 | 2   | COMMISSIONER MUNICIPAL         | D-II                      | 1204347.00                      | 09     | Govt. Service.                      |
| 60     | D3K1 07171 | 7   | BOYS HOSTAL                    | D-III                     | 75194.00                        | live   | Govt. Service.                      |
| 61     | D3K1 27275 | 2   | COMMISSIONER                   | D-III                     | 74727.00                        | 09     | Govt. Service.                      |
| 62     | D3K2 14136 | 3   | B SANJEEV A REDDY              | D-III                     | 57907.00                        | UDC    | U.D.C.                              |
| 63     | D3K3 09495 | 3   | Y SHANKARALAH                  | D-III                     | 100273.00                       | 99     | Billstopped.                        |
| 64     | D3K3 10726 | 3   | P SHIVA RAJALAH                | D-III                     | 149262.00                       | UDC    | U.D.C.                              |
| 65     | D3K3 11065 | 2   | THE SECRETARY                  | D-III                     | 56113.00                        | live   | Govt. Service.                      |
| 66     | D3K3 16768 | 3   | BHOOMALAH                      | D-III                     | 66293.00                        | 99     | Billstopped.                        |
| 67     | D3K3 40527 | 2   | THE SECRETARY                  | D-III                     | 78705.00                        | live   | Govt. Service.                      |

| Sl. No                               | SC.No.     | Cat | Name of the consumer           | Name of the Distributioin | 3<br>Arrears to end of 30-09-11 | Status    | Action taken on outstanding arrears              |
|--------------------------------------|------------|-----|--------------------------------|---------------------------|---------------------------------|-----------|--|
| 1                                    | 2          | 3   | 4                              | 5                         | 6                               | 7         | 8  |
| 68                                   | D3N5 14257 | 2   | EXECUTIVE ENGINEER             | D-III                     | 116517.00                       | live      | Govt. Service, @Paid Rs.78836-00 @on 17-11-2011. |
| 69                                   | D3N5 24472 | 2   | DIST DEVELOPMENT OFFICE        | D-III                     | 53499.00                        | live      | Govt. Service.                                   |
| 70                                   | D3N5 42350 | 2   | THE EXECUTIVE ENGINEER         | D-III                     | 172976.00                       | live      | Govt. Service.                                   |
| 71                                   | D3N6 05181 | 7   | PRINCIPAL                      | D-III                     | 52981.00                        | live      | Govt. Service.                                   |
| 72                                   | D4M2 69169 | 2   | D RAJIAH                       | D-IV                      | 51217.00                        | UDC       | U.D.C.   |
| 73                                   | D4M2 69895 | 2   | COMMISSIONER                   | D-IV                      | 289969.00                       | 02        | Govt. Service.                                   |
| 74                                   | D4M7 48463 | 3   | DEE                            | D-IV                      | 62989.00                        | BS        | Billstopped.                                     |
| 75                                   | D4M7 82214 | 3   | ASST.ENGINEER CIVIL            | D-IV                      | 91971.00                        | 09        | Govt. Service.                                   |
| 76                                   | D4N2 01081 | 2   | MOHAN TALKIES                  | D-IV                      | 70631.00                        | 04        | D List sent.                                     |
| 77                                   | D4N2 30727 | 7   | K.VIJALAXMI                    | D-IV                      | 234605.00                       | live      | Court case.                                      |
| 78                                   | D4N2 31067 | 7   | M/S KAKATIYA EDUCATION ACCADMY | D-IV                      | 94421.00                        | live      | Court case.                                      |
| 79                                   | D4N2 55342 | 7   | THE PRINICIPAL                 | D-IV                      | 260072.00                       | live      | Court case.                                      |
| 80                                   | D4N2 66112 | 7   | KAKATIYA MAHILA COLLEGE        | D-IV                      | 292750.00                       | live      | Court case.                                      |
| 81                                   | 4906 00001 | 7   | SRI.SAIBABA TEMPLE             | MADHAVA NAGAR             | 70152.00                        | live      | D List sent.                                     |
| 82                                   | 4906 00475 | 3   | L.V.S. COLD STORAGE            | MADHAVA NAGAR             | 150428.00                       | live      | D List sent.                                     |
| 83                                   | 4905 01414 | 2   | SHANKARY ACCODAMY PVT          | PANGRA BOREGAON           | 111444.00                       | live      | Paid on 18-11-11.                                |
| 84                                   | D5N4 76054 | 3   | SRI GIRISH KUMAR SANGHI        | D-V                       | 76153.00                        | live      | D List sent.                                     |
| 85                                   | 4901 00756 | 3   | M/S TIRUMALA GRANITES          | MUBARAKNAGAR              | 62684.00                        | BS        | Billstopped.                                     |
| 86                                   | D6K4 11714 | 2   | NATRAJ TALKIES                 | D-VI                      | 104763.00                       | live      | D List sent.                                     |
| 87                                   | D6L4 15119 | 3   | M/S VENKATESHWARA WORKS        | D-VI                      | 214726.00                       | 99        | Billstopped.                                     |
| 88                                   | D6L4 18347 | 3   | M/S AMRUTLAL & CO              | D-VI                      | 328126.00                       | 99        | Billstopped.                                     |
| 89                                   | D6L5 76583 | 3   | SMT.NUSRATH JAHAN              | D-VI                      | 50115.00                        | live      | D List sent.                                     |
| 90                                   | D6L5 87813 | 2   | THE GENERAL MANAGER            | D-VI                      | 68841.00                        | 09        | D List sent.                                     |
| 91                                   | D6L5 90809 | 2   | THE GENERAL MANAGAR            | D-VI                      | 71312.00                        | live      | D List sent.                                     |
| 92                                   | D6L5 90810 | 2   | THE GENERAL MANGER             | D-VI                      | 60590.00                        | 09        | D List sent.                                     |
| 93                                   | D6L5 90946 | 2   | THE GENERAL MANAGER            | D-VI                      | 186033.00                       | live      | D List sent.                                     |
| 94                                   | D6L6 54665 | 3   | M/S.M.M.KISTAN INDISTRIAL      | D-VI                      | 98994.00                        | 05        | D List sent.                                     |
| 95                                   | D6L6 92108 | 2   | INDUS TOWERS                   | D-VI                      | 51515.00                        | live      | Tower T.C.A.                                     |
| <b>TOTAL:</b>                        |            |     |                                |                           | <b>19446947.00</b>              |           |  |
| <b><u>2. ERO/NIZAMABAD/RURAL</u></b> |            |     |                                |                           |                                 |           |  |
| 1                                    | 1600       | 7   | Upper primer school            | Sarangapoor               | 66280.00                        | Live      | Intimated  |
| 2                                    | 37         | 2   | Superendt G.P.Office           | Nyalkal                   | 98286.00                        | UD        | Intimated  |
| 3                                    | 515        | 1   | L.Dashrath                     | Indalwai                  | 53021.00                        | Live (SC) | D-List-Issued to field not return t0 ERO/Office  |
| 4                                    | 1435       | 1   | B.Kishtaiah                    | Dharamaram                | 57330.00                        | UD (SC)   | UD   |
| 5                                    | 588        | 2   | A.Narayana Rao                 | Dichpally 'RS'            | 68965.00                        | Live      | D-List-Issued to field not return t0 ERO/Office  |
| 6                                    | 873        | 2   | Yadagiri                       | Dichpally 'RS'            | 134276.00                       | BS        | BS   |
| 7                                    | 783        | 2   | D.L.N.Suamy                    | Dichpally'RS'             | 86544.00                        | BS        | BS   |

| Sl. No        | SC.No. | Cat | Name of the consumer     | Name of the Distributioin | 4<br>Arrears to end of 30-09-11 | Status    | Action taken on outstanding arrears             |
|---------------|--------|-----|--------------------------|---------------------------|---------------------------------|-----------|---|
| 1             | 2      | 3   | 4                        | 5                         | 6                               | 7         | 8   |
| 8             | 44     | 7   | Hanman Temple            | Dharpally                 | 59796.00                        | UD        | UD  |
| 9             | 430    | 1   | L.B.Rajaih               | Dannannapet               | 72017.00                        | UD (SC)   | UD  |
| 10            | 422    | 1   | S.N.Gangaram             | Ramadugu                  | 52650.00                        | UD (SC)   | UD  |
| 11            | 590    | 1   | Hari Singh               | Nallpalli                 | 62170.00                        | BS (ST)   | BS  |
| 12            | 190    | 2   | G.P.Office               | Sirnappli                 | 85093.00                        | UD        | UD  |
| 13            | 632    | 1   | B.Chinndaiah             | Dubbak                    | 62199.00                        | Live (ST) | D-List-Issued to field not return t0 ERO/Office |
| 14            | 16     | 7   | Hanman Mandir            | Seethipet                 | 59815.00                        | Live      | D-List-Issued to field not return t0 ERO/Office |
| 15            | 198    | 1   | Chatru                   | Seethipet                 | 50714.00                        | UD (ST)   | UD  |
| 16            | 136    | 3   | M/s Kaparathi Dharam     | Ashokform                 | 129039.00                       | Live      | Paid  |
| 17            | 140    | 3   | M/s Thirumala Industries | Ashokform                 | 170429.00                       | Live      | Paid  |
| 18            | 1366   | 2   | Medical Officer          | Dichpally RS              | 234355.00                       | Live      | Intimated                                       |
| 19            | 1670   | 2   | M/s Vodafone             | Dichpally RS              | 59000.00                        | Live      | Paid through TCA                                |
| 20            | 1015   | 2   | Govt.Hospital            | Dharpally                 | 262857.00                       | Live      | Intimated                                       |
| 21            | 1225   | 3   | Executive Engineer RWS   | Ramadugu                  | 169395.00                       | Live      | Intimated                                       |
| 22            | 1242   | 3   | Executive Engineer RWS   | Ramadugu                  | 113607.00                       | Live      | Intimated                                       |
| 23            | 1243   | 3   | Executive Engineer, RWS  | Ramadugu                  | 89370.00                        | Live      | Intimated                                       |
| 24            | 921    | 3   | M/s Vijaya Plastic       | Dharamaram B              | 106918.00                       | B/S       | Under correspondence                            |
| 25            | 649    | 3   | Executive Engineer       | Bardipur                  | 63636.00                        | Live      | Intimated                                       |
| <b>TOTAL:</b> |        |     |                          |                           | <b>2467762.00</b>               |           |   |

| Sl. No                 | SC.No.        | Cat | Name of the consumer    | Name of the Distributioin | 5<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears   |
|------------------------|---------------|-----|-------------------------|---------------------------|---------------------------------|--------|---|
| 1                      | 2             | 3   | 4                       | 5                         | 6                               | 7      | 8   |
| <b>3. ERO/NANDIPET</b> |               |     |                         |                           |                                 |        |   |
| 1                      | 2101          | 2   | Medical Officer         | Nandipet                  | 78895.00                        | Live   | Govt. Service, Intimated  |
| 2                      | 509           | 3   | M/S S Sai Baba          | Manik Bhandar             | 346186.00                       | BS     | Shortfall amount  |
| 3                      | 290           | 3   | Smt E. Navtha W/o Nag   | Gangaramanda              | 85585.00                        | Live   | Audit shortfall amount  |
| 4                      | 244           | 3   | Excutive Engineer       | Navipet                   | 359617.00                       | BS     | RWS service   |
| 5                      | 210           | 3   | M/S Sree Sai Venkate    | Gandhinagar               | 137965.00                       | Live   | DList issued not returned   |
| 6                      | 617           | 2   | Asst. Excutive Engineer | Kosly                     | 50108.00                        | BS     | RWS service   |
| 7                      | 920           | 2   | Medical Officer         | Donkeshwer                | 58117.00                        | Live   | Govt. Service, Intimated  |
| 8                      | 967           | 2   | PHC Govt. Hospital      | Kalledi                   | 57060.00                        | Live   | Govt. Service, Intimated  |
| 9                      | 122           | 3   | V Laxmi Rice Mil        | Kothapally                | 85897.00                        | Live   | Meter disccapancy report avated   |
| 10                     | 450           | 2   | Surpanch GP Office      | Ailapoor                  | 70024.00                        | Live   | Govt. Service, Intimated  |
| 11                     | 460           | 2   | Surpanch GP Office      | Siddapoor                 | 141023.00                       | Live   | Govt. Service, Intimated  |
| 12                     | 66            | 7   | HM Govt. school         | Navipet                   | 87380.00                        | Live   | Govt. Service, Intimated  |
| 13                     | 506           | 1   | Police quarters         | Navipet                   | 59295.00                        | Live   | Govt. Service, Intimated  |
| 14                     | 520           | 1   | Police quarters         | Navipet                   | 87495.00                        | Live   | Govt. Service, Intimated  |
| 15                     | 523           | 1   | Police quarters         | Navipet                   | 52407.00                        | Live   | Govt. Service, Intimated  |
| 16                     | 2302          | 2   | MDO Office              | Navipet                   | 100405.00                       | Live   | Govt. Service, Intimated  |
| 17                     | 2463          | 2   | MRO Office              | Navipet                   | 56089.00                        | Live   | Govt. Service, Intimated  |
| 18                     | 2496          | 2   | APHMIDC                 | Navipet                   | 208266.00                       | Live   | Govt. Service, Intimated  |
| 19                     | 518           | 1   | Police quarters         | Navipet                   | 57954.00                        | BS     | w.e.f 6/08  |
| 20                     | 286           | 1   | Smt M A Erru bai        | Nalleshwer                | 53569.00                        | Live   | SC , Part payments paid   |
| 21                     | 106           | 2   | Surpanch GP Office      | Nizampoor                 | 57038.00                        | Live   | Govt. Service, Intimated  |
| 22                     | 62            | 2   | President Co-Op office  | Nagepoor                  | 50065.00                        | Live   | Govt. Service, Intimated  |
| 23                     | 46            | 1   | Sri K. Vodya            | Abbapoor Thanda           | 63023.00                        | Live   | ST, Part payments paid  |
| 24                     | 1400          | 2   | Medical Office          | Makloor                   | 78441.00                        | Live   | Govt. Service, Intimated  |
| 25                     | 468           | 1   | Sangya                  | Madhapoor                 | 52909.00                        | Live   | SC , Included Dlist issued  |
| 26                     | 14            | 2   | Surpanch GP Office      | Kalledi                   | 182661.00                       | Live   | Govt. Service, Intimated  |
|                        | <b>TOTAL:</b> |     |                         |                           | <b>2717474.00</b>               |        |   |
| <b>4. ERO/BODHAN</b>   |               |     |                         |                           |                                 |        |   |
| 1                      | 536           | 2   | The Sub-collect         | Bodhan Town               | 161829.00                       | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears                           |
| 2                      | 2522          | 1   | Police Qtrs-37          | Bodhan(T)-I               | 50772.00                        | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears                           |
| 3                      | 6681          | 1   | ST Boys Hostel          | Bodhan(T)-I               | 66419.00                        | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears                           |
| 4                      | 1201-4942     | 3b  | Dhanlaxmi Rice mill     | Bodhan(T)-I               | 50123.00                        | bs     | Final reading to be received from ADE/Bodhan to issue fina bill and to adjust Security Deposit, recenty transferred to HT |
| 5                      | 9695          | 3   | Sai Sudha Industries    | Bodhan Town               | 145286.00                       | Live   | Court Case pending in Hon'ble High court of A.P Hyd.  |
| 6                      | 1907          | 1   | DSR Chowdhary, Bodhan   | Bodhan Town               | 123261.00                       | UD     | Court Case pending in redressel commission Hyderabad.   |
| 7                      | 2544          | 1   | Police Quarter No.1     | Bodhan Town               | 112656.00                       | ud     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears                           |
| 8                      | 2553          | 1   | Police Quarter No.8     | Bodhan Town               | 87785.00                        | ud     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears                           |

| Sl. No | SC.No. | Cat | Name of the consumer   | Name of the Distributioin | 6<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears   |
|--------|--------|-----|------------------------|---------------------------|---------------------------------|--------|---|
| 1      | 2      | 3   | 4                      | 5                         | 6                               | 7      | 8   |
| 9      | 824    | 2   | TAHSIL OFFICE          | Bodhan Town               | 323637.00                       | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 10     | 2530   | 1   | POLICE QRTR NO 22      | Bodhan Town               | 87557.00                        | ud     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 11     | 2561   | 1   | POLICE QRTR NO 16      | Bodhan Town               | 81710.00                        | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 12     | 5738   | 2   | Executive Engineer/R&B | Bodhan Town               | 469070.00                       | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |

| Sl. No        | SC.No.     | Cat | Name of the consumer             | Name of the Distributioin | 7<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears   |
|---------------|------------|-----|----------------------------------|---------------------------|---------------------------------|--------|---|
| 1             | 2          | 3   | 4                                | 5                         | 6                               | 7      | 8   |
| 13            | 2545       | 1   | Police Qrtr No.2/2               | Bodhan Town               | 60749.00                        | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 14            | 1201-159   | 2   | Medical Officer                  | Bodhan(T)-I               | 763995.00                       | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 15            | 1609-082   | 2   | Primary Health Centre            | Renjal                    | 125815.00                       | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 16            | 1318-46    | 3b  | Excutive Engineer                | Khandgaon                 | 145801.00                       | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 17            | 1332-239   | 3b  | Excutive Engineer                | Taggelly                  | 265261.00                       | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 18            | 1312-664   | 3b  | Excutive Engineer                | Jadi Jamalpoor            | 87497.00                        | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 19            | 1705-844   | 2   | Police Dept                      | Jankampet                 | 107828.00                       | Live   | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 20            | 375        | 1   | Do No.III                        | Yedpally                  | 53822.00                        | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| 21            | 1201-19897 | 1   | Wireless TATA Tele info services | Bodhan(T)-I               | 53335.00                        | UD     | Tata Tele service ,TCA Not received   |
| 22            | 2559       | 1   | Police Qrter-14                  | Bodhan Town               | 58736.00                        | UD     | Govt service intimated for payment & Special D list issued regularly for realisation of arrears |
| <b>TOTAL:</b> |            |     |                                  |                           | <b>3482944.00</b>               |        |   |

**5. ERO/ARMOOR**

|    |            |    |                                |               |           |      |   |
|----|------------|----|--------------------------------|---------------|-----------|------|---|
| 1  | 1802 02110 | 2  | TELEPHONE EXCHANGE             | Ankapur       | 77033.00  | LIVE | Audit short fall under correspondence             |
| 2  | 1802 02111 | 2  | M/S BALAJI EDUCATIONAL SOCIETY | Ankapur       | 112193.00 | LIVE | Paid on 02-11-11                                  |
| 3  | 1801 11340 | 2  | THE MEDICAL OOFICER            | Armoor        | 758773.00 | LIVE | Govt. Service under Corrspondence                 |
| 4  | 3269       | 2  | Thasildar                      | Armoor A      | 238640.00 | LIVE | Govt. Service under Corrspondence                 |
| 5  | 7879       | 7  | The Head Histress              | Armoor A      | 65588.00  | LIVE | Govt. Service under Corrspondence                 |
| 6  | 2101 00096 | 2  | GOVT HOSPITAL                  | Balkonda      | 120470.00 | LIVE | Govt. Service under Corrspondence                 |
| 7  | 2101 00407 | 2  | GOVT HOSPITAL                  | Balkonda      | 54109.00  | LIVE | Govt. Service under Corrspondence                 |
| 8  | 2101 03708 | 2  | HINDUSTAN PETROLUM CORPORATION | Balkonda      | 54480.00  | LIVE | Paid on 02-11-11                                  |
| 9  | 2110 00844 | 3  | SATYAM STONE CRUSHER           | Bodepally     | 50332.00  | LIVE | Paid on 15-11-11                                  |
| 10 | 2104 01053 | 2  | HINDUSTAN CONSTRUCTION LTD.,   | Kisannagar    | 74442.00  | B/S  | The FSA amount to be cleared under correspondence |
| 11 | 2104 01092 | 3  | EXECUTIVE ENGINEER             | Kisannagar    | 193003.00 | LIVE | Govt. Service under Corrspondence                 |
| 12 | 1924       | I  | S.I. police                    | Balkonda      | 89327.00  | LIVE | S.I. Police Quarters                              |
| 13 | 2002 02196 | 3  | ASST. EXECUTIVE ENGINEER,      | Aloor         | 97222.00  | LIVE | Govt. Service under Corrspondence                 |
| 14 | 288        | 2  | Medical Officer                | Degaon        | 53264.00  | LIVE | Govt. Service under Corrspondence                 |
| 15 | 2204 01945 | 2  | M/S BHARAT PETROLEUM           | Mupkal        | 63984     | LIVE | Paid on 03-11-11                                  |
| 16 | 2215 00001 | 2  | SDO TELEPHONE EXCHANE          | Sririam Sagar | 54459     | LIVE | Paid on 31-10-11                                  |
| 17 | 1833       | II | Public Health Cent             | Menoda        | 50738     | LIVE | Govt. Service under Corrspondence                 |
| 18 | 2303 01356 | 4  | GPP WATER WORKS                | Argul         | 391884.00 | BT   | Govt. Service under Corrspondence                 |
| 19 | 2308 00578 | 4  | GPP WATER WORKS (DHOBI GHAT)   | Brahmanpally  | 259369.00 | SLU  | Govt. Service under Corrspondence                 |
| 20 | 2301 01768 | 4  | GPP WATER WORK (DHOBI GHAT)    | Jakranpally   | 277396.00 | SLU  | Govt. Service under Corrspondence                 |
| 21 | 2307 00502 | 4  | GPP WATER WORKS                | Keshpally     | 204630.00 | ST   | Govt. Service under Corrspondence                 |
| 22 | 2313 01078 | 4  | GPP WATER WORKS                | Khaligot      | 235927.00 | SLU  | Govt. Service under Corrspondence                 |
| 23 | 2315 00607 | 4  | GPP WATER WORKS                | Kolipak       | 279129.00 | BT   | Govt. Service under Corrspondence                 |
| 24 | 2310 00462 | 4  | G.P. WATER WORKS               | Lxmapoor      | 295963.00 | PNU  | Govt. Service under Corrspondence                 |

| Sl. No | SC.No.     | Cat | Name of the consumer | Name of the Distributioin | 8<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears      |
|--------|------------|-----|----------------------|---------------------------|---------------------------------|--------|--|
| 1      | 2          | 3   | 4                    | 5                         | 6                               | 7      | 8  |
| 25     | 2309 00441 | 3   | SRI K PRABHAKAR RAO  | Munipally                 | 59114.00                        | LIVE   | Regular month bill issued under 'D' list |
| 26     | 2309 01183 | 4   | GPP WATER WORKS      | Munipally                 | 664152.00                       | SLU    | Govt. Service under Corrspondence        |
| 27     | 2304 00480 | 4   | GPP WATER WORKS      | Narayanpet                | 237349.00                       | SLU    | Govt. Service under Corrspondence        |
| 28     | 2302 01350 | 4   | GPP WATER WORKS      | Padkal                    | 324292.00                       | BT     | Govt. Service under Corrspondence        |
| 29     | 2302 01351 | 4   | GPP WATER WORKS      | Padkal                    | 414133.00                       | BT     | Govt. Service under Corrspondence        |
| 30     | 2305 00365 | 4   | GPP WATER WORKS      | Sikindrapur               | 319325.00                       | BT     | Govt. Service under Corrspondence        |
| 31     | 2314 01132 | 4   | GPP WATER WORKS      | Thorlikonda               | 169555.00                       | PNU    | Govt. Service under Corrspondence        |
| 32     | 2316 00027 | 3   | SRI SUDHARSHAN       | puppalapally              | 159185.00                       | BS     | A form notice issued                     |
| 33     | 661        | 1   | L. Bogurja (SC)      | Munipally                 | 52715.00                        | LIVE   | SC/ST Consumer                           |
| 34     | 664        | 1   | L. Naresh (SC)       | Munipally                 | 82026.00                        | LIVE   | SC/ST Consumer                           |
| 35     | 133        | 1   | L. Namya (SC)        | Secunderap                | 101697.00                       | LIVE   | SC/ST Consumer                           |

| Sl. No                 | SC.No.     | Cat | Name of the consumer    | Name of the Distributioin | 9<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears                                   |
|------------------------|------------|-----|-------------------------|---------------------------|---------------------------------|--------|---|
| 1                      | 2          | 3   | 4                       | 5                         | 6                               | 7      | 8   |
| 36                     | 323        | 1   | L. Sheetya (SC)         | Laxmapur                  | 80401.00                        | LIVE   | SC/ST Consumer  |
| 37                     | 1242       | 1   | L. Pd. Shanker (ST)     | Padakal                   | 62304.00                        | LIVE   | SC/ST Consumer  |
| 38                     | 335        | 1   | Soorya                  | Puppalapal                | 91686.00                        | LIVE   | SC/ST Consumer  |
| 39                     | 356        | 1   | Chander (ST)            | Puppalapal                | 58577.00                        | LIVE   | SC/ST Consumer  |
| 40                     | 363        | 1   | Gangaram (ST)           | Puppalapal                | 58116.00                        | LIVE   | SC/ST Consumer  |
| 41                     | 370        | 1   | Vasanth Rao (ST)        | Puppalapal                | 60121.00                        | LIVE   | SC/ST Consumer  |
| 42                     | 395        | 1   | Ragunath (ST)           | Puppalapal                | 57688.00                        | LIVE   | SC/ST Consumer  |
| 43                     | 403        | 1   | Chander (ST)            | Puppalapal                | 60122.00                        | LIVE   | SC/ST Consumer  |
| 44                     | 1575       | 2   | Medical Officer, P      | Jakranpally               | 64853.00                        | LIVE   | Govt. Service under Corrspondence                                     |
| 48                     | 1905 01025 | 2   | PANDIT DEEN DAYAL       | Chepoor                   | 52733.00                        | LIVE   | Paid on 14-11-11  |
| 49                     | 1902 00669 | 3   | EXECUTIVE OFFICER       | Mamidipally               | 207954.00                       | LIVE   | Govt. Service under Corrspondence                                     |
| 50                     | 1901 01825 | 2   | MUNEESHWARA CHARY       | Perkit                    | 176035.00                       | B/S    | Audit shortfall 'A' form notice issued                                |
| 51                     | 1901 02650 | 3   | SHIVA ICE FACTORY       | Perkit                    | 70472.00                        | LIVE   | Issued under 'D' list   |
| 52                     | 1904 01868 | 3   | SRI N.RAJANIKANTH REDDY | Pipree                    | 55872.00                        | LIVE   | Regular month bill issued under 'D' list                              |
| 53                     | 124        | 1   | K. Dhammanna (SC)       | Khanapur                  | 60658.00                        | LIVE   | SC/ST Consumer  |
| 54                     | 774        | 1   | S. Ch. Sayanna (SC)     | Pipri                     | 84587.00                        | LIVE   | SC/ST Consumer  |
| <b>TOTAL:</b>          |            |     |                         |                           | <b>8038077.00</b>               |        |   |
| <b>6. ERO/BHEEMGAL</b> |            |     |                         |                           |                                 |        |   |
| 1                      | 2404 00086 | 3   | KP. Rajanna             | Mendora                   | 51387.00                        | live   | D>List Issued   |
| 2                      | 2402 01773 | 3   | Executive Engineer      | Muchukur                  | 620214.00                       | Live   | Govt Service correspondence is made                                   |
| 3                      | 2419 00474 | 3   | Ganga Goud              | Babapur                   | 83418.00                        | 99     | R.R. Act notice issued to field                                       |
| 4                      | 2401 00660 | 2   | G. Sudharshan Reddy     | Bheemgal                  | 73600.00                        | Live   | Rs. 32,440 received and balance amount are yet to be received from t  |
| 5                      | 2401 02015 | 3   | M/s Thirumala Rice mill | Bheemgal                  | 86430.00                        | Live   | Rs. 61,726 received and balance amount D- list issued for the balance |
| 6                      | 2617 00292 | 2   | Pipavathi               | Musheer Nagar             | 85996.00                        | Live   | R.R. Act notice issued to field                                       |
| 7                      | 2601 01136 | 2   | Primary health centre   | Sirikonda                 | 78113.00                        | live   | Govt Service correspondence is made                                   |
| 8                      | 2508 01433 | 3   | Venkata Sai Agrotech    | Padgal                    | 71000.00                        | 99     | R.R. Act notice issued to field                                       |
| 9                      | 2501 03037 | 3   | M/s Vajra Industries    | Velpur                    | 154273.00                       | Live   | D- list issued  |
| 10                     | 2501 03038 | 2   | Common facility centre  | Velpur                    | 186101.00                       | Live   | Govt Service correspondence is made                                   |
| 11                     | 209        | 7   | RAM MANDIR              | VELPUR                    | 72086.00                        | BS     | R.R. Act notice issued to field                                       |
| 12                     | 1271       | 2   | MEDICAL OFFICER         | VELPUR                    | 55353.00                        | LIVE   | Govt Service correspondence is made                                   |
| 13                     | 2958       | 1   | S.I. QUARTER NO.1       | VELPUR                    | 51272.00                        | LIVE   | Govt Service correspondence is made                                   |
| 14                     | 14         | 7   | RAMESHWARAM TEMPLE      | MOTHE                     | 121539.00                       | LIVE   | R.R. Act notice issued to field                                       |
| 15                     | 18         | 7   | VENKATESHWARA SWAM      | MOTHE                     | 70130.00                        | LIVE   | R.R. Act notice issued to field                                       |
| 16                     | 121        | 1   | M.K.NARSIMLU            | KOTHAPALLY                | 60922.00                        | BS     | R.R. Act notice issued to field                                       |
| 17                     | 130        | 7   | HANUMAN TEMPLE          | NADUKUDA                  | 74590.00                        | BS     | R.R. Act notice issued to field                                       |
| 18                     | 136        | 1   | BANDI BHUMANNA(SC)      | POCHAMPALL                | 78079.00                        | UD     | R.R. Act notice issued to field                                       |
| 19                     | 104        | 2   | Z P I B                 | BHEEMGAL                  | 157284.00                       | BS     | Govt Service correspondence is made                                   |
| 20                     | 1053       | 2   | THASILDAR OFFICE        | BHEEMGAL                  | 89075.00                        | LIVE   | Govt Service correspondence is made                                   |
| 21                     | 1066       | 2   | ASST CIVIL SURGEON      | BHEEMGAL                  | 63752.00                        | LIVE   | Govt Service correspondence is made                                   |
| 22                     | 1702       | 2   | EXECUTIVE OFFICER       | BHEEMGAL                  | 70818.00                        | LIVE   | Govt Service correspondence is made                                   |
| 23                     | 1929       | 7   | HANUMAN TEMPLE          | BHEEMGAL                  | 78400.00                        | BS     | R.R. Act notice issued to field                                       |



| Sl. No                  | SC.No. | Cat | Name of the consumer        | Name of the Distribution | 11 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears       |
|-------------------------|--------|-----|-----------------------------|--------------------------|-------------------------------|--------|---|
| 1                       | 2      | 3   | 4                           | 5                        | 6                             | 7      | 8   |
| <b>7. ERO/MORTHAD</b>   |        |     |                             |                          |                               |        |   |
| 1                       | 42     | II  | GRAMA PANCHAT OFFI          | Thadpakal                | 54158.00                      | LIVE   | Govt.Service                              |
| 2                       | 78     | VII | BUJ RNGU BOLI HANU          | Thadpakal                | 89073.00                      | LIVE   | Temple                                    |
| 3                       | 52     | I   | MUTHANNA                    | Thimmapur                | 55736.00                      | BS     | A form Issued acknowledgment not received |
| 4                       | 197    | VII | (B.S)                       | Dharmora                 | 64223.00                      | BS     | Temple                                    |
| 5                       | 39     | VII | NARASIMHA SWAMY TE          | Kammarpally              | 51284.00                      | UD     | Temple                                    |
| 6                       | 1653   | II  | MEDICAL OFFICER (P          | Kammarpally              | 64801.00                      | LIVE   | Govt.Service                              |
| 7                       | 4      | VII | RAJESHWARY TEMPLE           | Uploor                   | 88858.00                      | LIVE   | Temple                                    |
| 8                       | 3      | II  | INCHARGE METERNITY          | Choutpally               | 123039.00                     | LIVE   | Govt.Service                              |
| 9                       | 836    | III | M/S HAREESH POULTRY FED     | BASHERABAD               | 86149.00                      | LIVE   | Audit Short fall Under Correspondence     |
| 11                      | 644    | VII | CHENGAL JOSEPH              | K.SAMUNDER               | 101649.00                     | LIVE   | Govt.Service                              |
| 12                      | 1799   | II  | MANDAL REV.OFFICE           | KAMERPALLY               | 82995.00                      | LIVE   | Govt.Service                              |
| 13                      | 1822   | II  | MANDAL REV. OFFICER         | MORTHAD                  | 79885.00                      | LIVE   | Govt.Service                              |
| 14                      | 3371   | 7   | Social Welfare SC           | MORTHAD                  | 74019.00                      | LIVE   | Govt.Service                              |
| 15                      | 3399   | II  | M/S BHARATHI MOBILE LIMITED | MORTHAD                  | 66023.00                      | LIVE   | Indus regular bill                        |
|                         |        |     | <b>TOTAL:</b>               |                          | <b>1081892.00</b>             |        |   |
| <b>8. ERO/KAMAREDDY</b> |        |     |                             |                          |                               |        |   |
| 1                       | 4029   | 2   | THAHASIL OFFICE             | KAMAREDDY D-1            | 104867.00                     | Live   | Govt. service Intimated                   |
| 2                       | 18003  | 2   | MALLANNA GARI RUKKAMMA      | KAMAREDDY D-1            | 57991.00                      | UD     | D'List issued and persuing                |
| 3                       | 22946  | 2   | GANAPATHI SACHIDANANDA TR   | KAMAREDDY D-1            | 62969.00                      | Live   | Trust D'List issued and persuing          |
| 4                       | 25057  | 1   | ANJUM BEGUM                 | KAMAREDDY D-1            | 52423.00                      | UD     | D'List issued and persuing                |
| 5                       | 94     | 2   | MANDAL REVENUE OFFICER      | GANDHARI                 | 76877.00                      | Live   | Govt. service Intimated                   |
| 6                       | 322    | 1   | V SAYANNA                   | GANDHARI                 | 67197.00                      | UD     | Theft amount D'list issued and persuing   |
| 7                       | 1115   | 1   | BOMMANI BALAIAH             | GANDHARI                 | 80714.56                      | UD     | SC D'List and persuing                    |
| 8                       | 1165   | 1   | ERAPETA POCHIAIAH           | GANDHARI                 | 53409.57                      | UD     | SC D'List and persuing                    |
| 9                       | 1613   | 1   | S.I.OF POLICE POLICE QRTS   | GANDHARI                 | 62995.00                      | UD     | D'List issued and persuing                |
| 10                      | 5      | 1   | V KISTAIAH                  | BURGUL                   | 56635.00                      | UD     | D'List issued and persuing                |
| 11                      | 78     | 1   | V.POCHIAIAH.                | TIPPARAM                 | 52632.19                      | UD     | SC D'List and persuing                    |
| 12                      | 83     | 1   | M.SURESH.                   | TIPPARAM                 | 55200.00                      | UD     | D'List issued and persuing                |
| 13                      | 3      | 1   | MEGIA NAIK                  | VENKATAPOOR              | 79434.00                      | UD     | ST D'List and persuing                    |
| 14                      | 92     | 1   | LAMBADI RAMSINGH            | VENKATAPOOR              | 71930.20                      | UD     | ST D'List and persuing                    |
| 15                      | 94     | 1   | L BADYA                     | VENKATAPOOR              | 57246.91                      | UD     | ST D'List and persuing                    |
| 16                      | 104    | 1   | BADYA.                      | VENKATAPOOR              | 53277.32                      | UD     | ST D'List and persuing                    |
| 17                      | 103    | 1   | B.CH. BALAIAH               | BHOOMPALLY               | 60771.00                      | UD     | SC D 'List and persuing                   |
| 18                      | 353    | 1   | I.ISTARI                    | YELLAREDDY (A)           | 67727.00                      | Live   | SC D 'List and persuing                   |
| 19                      | 734    | 1   | B. SHANKER                  | YELLAREDDY (A)           | 67871.81                      | UD     | SC D 'List and persuing                   |
| 20                      | 170    | 1   | S. SHARVAIAH                | KHANNAPOOR               | 62537.06                      | UD     | SC D 'List and persuing                   |
| 21                      | 920    | 1   | B LINGAM                    | YELLAREDDY (A)           | 55547.58                      | UD     | SC D 'List and persuing                   |

| Sl. No | SC.No.     | Cat | Name of the consumer      | Name of the Distribution | 12 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears                          |
|--------|------------|-----|---------------------------|--------------------------|-------------------------------|--------|--|
| 1      | 2          | 3   | 4                         | 5                        | 6                             | 7      | 8  |
| 22     | 982        | 1   | B RAMULU                  | YELLAREDDY (A)           | 50708.06                      | UD     | SC D List and persuing                                       |
| 23     | 1627       | 1   | BITTLA CH.NADPI RAJIAH.   | RAMAREDDY                | 51437.06                      | UD     | DList issued and persuing                                    |
| 24     | 111        | 2   | G.P.OFFICE                | TADWAI                   | 57080.00                      | UD     | Govt. service Intimated                                      |
| 25     | 77         | 2   | G.P.OFFICE                | BRAHMANPALLY             | 72168.00                      | UD     | Govt. service Intimated                                      |
| 26     | 41         | 2   | GRAM PANCHAYAT OFF        | CHANDAPOOR               | 58165.00                      | UD     | Govt. service Intimated                                      |
| 27     | 243        | 2   | G.P.SARPANCH              | KANKAL                   | 50179.00                      | UD     | Govt. service Intimated                                      |
| 28     | 252        | 1   | INTITA DEEPAM             | DEMI                     | 89745.00                      | Live   | INTITA DEEPAM  |
| 29     | 50         | 2   | GPO                       | DEMI                     | 84058.00                      | UD     | Govt. service Intimated                                      |
| 30     | 43         | 2   | S.PRIMARY HEALTH C        | YERRAPAHAD               | 61085.00                      | Live   | Govt. service Intimated                                      |
| 31     | 76         | 2   | G.P.OFFICE                | YERRAPAHAD               | 73240.00                      | UD     | Govt. service Intimated                                      |
| 32     | 42         | 2   | G P OFFICE                | ENDRIYAL                 | 68695.00                      | UD     | Govt. service Intimated                                      |
| 33     | 44         | 2   | G.P.OFFICE                | GUNDARAM                 | 58256.00                      | UD     | Govt. service Intimated                                      |
| 34     | 14         | 2   | G.P. O                    | NANDIWADA                | 116523.00                     | UD     | Govt. service Intimated                                      |
| 35     | 63         | 2   | SURPANCH G.P.             | YELLAREDDIPALLY          | 97644.00                      | UD     | Govt. service Intimated                                      |
| 36     | 1092       | 1   | THE S I OF POLICE QUARTER | TADWAI                   | 62202.00                      | Live   | DList issued and persuing                                    |
| 37     | 784        | 1   | P.RAJA NASIMLOO           | ADLOOR                   | 62254.00                      | B/S    | SC DList and persuing  |
| 38     | 527        | 1   | B. PEDDA BALAIAH          | KYASAMPALLY              | 50738.06                      | Live   | SC DList and persuing  |
| 39     | 433        | 2   | THE SARPANCH GRAMA PACNCH | ISSROJIWADI              | 61778.00                      | UD     | Govt. service Intimated                                      |
| 40     | 1674       | 2   | URUDONDA RAJIAH           | DEVANPALLY (A)           | 125906.00                     | Live   | DList issued and persuing                                    |
| 41     | 71         | 2   | G.P.OFFICE                | BHAVANIPET               | 58463.00                      | UD     | Govt. service Intimated                                      |
| 42     | 771        | 1   | INSP.POLICE Q.NO.2        | MACHAREDDY               | 60509.06                      | UD     | DList issued and persuing                                    |
| 43     | 777        | 1   | INSP.POLICE Q.NO.8        | MACHAREDDY               | 64673.06                      | UD     | DList issued and persuing                                    |
| 44     | 787        | 1   | INSP.POLICE Q.N.18        | MACHAREDDY               | 69890.06                      | UD     | DList issued and persuing                                    |
| 45     | 503        | 1   | BOTLA RAJIAH              | ISSAIPET                 | 51389.06                      | UD     | SC DList and persuing  |
| 46     | 1643       | 2   | S.I OF POLICE PWS         | MACHAREDDY               | 91970.00                      | Live   | Govt. service Intimated                                      |
| 47     | 3001-00264 | 2   | Government civil Hospital | KAMAREDDY D-1            | 340966.00                     | Live   | Govt. service Intimated                                      |
| 48     | 3001-10905 | 3b  | Bharat food products      | KAMAREDDY D-1            | 133741.00                     | Live   | FSA Amount court pending                                     |
| 49     | 3105-01259 | 3   | Vasavi Dal Mill           | ADLOOR                   | 56295.00                      | Live   | D' List issued pending at field                              |
| 50     | 3109-00505 | 2   | Smt Arkala sathawa        | KYASAMPALLY              | 73128.00                      | b/s    | Theft amount yellow card issued and persuing                 |
| 51     | 3111-00372 | 2   | 220/132 kvss              | Patharajampet            | 107865.00                     | b/s    | making correspondence to adjust tha amount from TLSS circle. |
| 52     | 3116-00411 | 2   | Reliance Info             | Narsannapally            | 58449.00                      | Live   | D' List issued pending at field                              |
| 53     | 3117-00410 | 3b  | M/s Laxmi Ganesh Industry | Dewanpally               | 184773.00                     | Live   | D' List issued pending at field                              |
| 54     | 3107-00432 | 3   | M/s Bhavani Industry      | Tekrial                  | 142991.00                     | b/s    | D' List issued pending at field                              |
| 55     | 3112-01479 | 2   | G.P. water works          | chinnamallareddy         | 100901.00                     | UD     | DList issued   |
| 56     | 3322-00950 | 2   | Bharati infratel          | kondapoor                | 212306.00                     | Live   | D' List issued pending at field                              |
| 57     | 3001-00711 | 2   | R.D.O. Office             | Kamareddy D-2            | 132364.00                     | Live   | Govt. service Intimated                                      |
| 58     | 3001-01432 | 2   | Principal Degree college  | Kamareddy D-2            | 215565.00                     | Live   | Govt. service Intimated                                      |
| 59     | 3001-03938 | 7   | Dist S.T. BOYS Hostel     | Kamareddy                | 78494.00                      | Live   | Govt. service Intimated                                      |
| 60     | 3001-10715 | 3   | A. Bhagvantham            | Kamareddy                | 62882.00                      | b/s    | Yellow card issued   |
| 61     | 3001-21382 | 2   | GMTD BSNL                 | kamarddy                 | 83983.00                      | Live   | DList issued and persuing                                    |

| Sl. No        | SC.No.     | Cat | Name of the consumer    | Name of the Distributioin | 13<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|---------------|------------|-----|-------------------------|---------------------------|----------------------------------|--------|-------------------------------------|
| 1             | 2          | 3   | 4                       | 5                         | 6                                | 7      | 8                                   |
| 62            | 3201-01520 | 2   | Medical officer         | sadashivanagar            | 63319.00                         | Live   | D'List issued and persuing          |
| 63            | 3214-01277 | 2   | Medical officer         | RAMAREDDY                 | 53417.00                         | Live   | D'List issued and persuing          |
| 64            | 3221-00763 | 2   | Police Head quarter     | Markal                    | 69709.00                         | Live   | D' List issued pending at field     |
| 65            | 3227-01518 | 2   | GTL Infratech           | YELLAREDDY (A)            | 108948.00                        | UD     | D;List issued pending               |
| 66            | 4601-00267 | 2   | Dist Medical and Health | GANDHARI                  | 276348.00                        | Live   | D'List issued and persuing          |
| 67            | 4601-00430 | 7   | ST BOYS HOSTEL          | GANDHARI                  | 55960.00                         | Live   | D'List issued and persuing          |
| 68            | 4615-00040 | 3   | Sri shek Ahmed          | Neral                     | 63310.00                         | b/s    | yellow card and D;list issued       |
| <b>TOTAL:</b> |            |     |                         |                           | <b>5784722.62</b>                |        |                                     |

| Sl. No                    | SC.No.     | Cat | Name of the consumer          | Name of the Distribution | 14 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears  |
|---------------------------|------------|-----|-------------------------------|--------------------------|-------------------------------|--------|--|
| 1                         | 2          | 3   | 4                             | 5                        | 6                             | 7      | 8  |
| <b>9. ERO/DOMAKONDA</b>   |            |     |                               |                          |                               |        |  |
| 1                         | 478        | 7   | GOVT.HOSTAL                   | DOMAKONDA                | 93055.00                      | Live   | Govt Service D'list issued   |
| 2                         | 1574       | 2   | TAHSILDAR OFFICE              | DOMAKONDA                | 112885.00                     | Live   | Govt Service D'list issued   |
| 3                         | 2517       | 7   | WARDEN SC GIRLS HO            | DOMAKONDA                | 203600.00                     | UD     | Govt Service   |
| 4                         | 329        | 1   | J.P. YELLAIAH                 | YADARAM                  | 69843.85                      | Live   | SC Service D'list issued   |
| 5                         | 510        | 1   | J LINGAM                      | JANGAON                  | 54113.27                      | UD     | D'list issued  |
| 6                         | 1899       | 1   | C RAJAMALLU                   | BIBIPET                  | 70268.17                      | Live   | SC Service D'list issued   |
| 7                         | 1926       | 1   | M YELLAIAH                    | BIBIPET                  | 104410.76                     | Live   | SC Service D'list issued   |
| 8                         | 1930       | 1   | N YELLAIAH                    | BIBIPET                  | 143061.43                     | Live   | SC Service D'list issued   |
| 9                         | 1967       | 1   | K RAMAIAH                     | BIBIPET                  | 61999.06                      | Live   | SC Service D'list issued   |
| 10                        | 1970       | 1   | U BALNARSU                    | BIBIPET                  | 61758.06                      | Live   | SC Service D'list issued   |
| 11                        | 254        | 1   | PITLA MYSAIAH                 | MALKAPOOR                | 60931.06                      | Live   | SC Service D'list issued   |
| 12                        | 255        | 1   | R. POCHAVVA                   | MALKAPOOR                | 52740.06                      | Live   | SC Service D'list issued   |
| 13                        | 358        | 1   | T.SATTHAIAH                   | TUJALPOOR                | 66758.06                      | Live   | SC Service D'list issued   |
| 14                        | 507        | 1   | M SOMAIAH                     | TUJALPOOR                | 50566.32                      | Live   | SC Service D'list issued   |
| 15                        | 52         | 1   | A. GAYA KUMAR                 | SERI-BIBIPET             | 59301.06                      | Live   | SC Service D'list issued   |
| 16                        | 551        | 1   | B VENKATAIAH                  | ISSANAGAR                | 57649.06                      | Live   | SC Service D'list issued   |
| 17                        | 2092       | 1   | TAPPETA RATHNAM               | BIBIPET                  | 60481.06                      | Live   | SC Service D'list issued   |
| 18                        | 363        | 1   | R RAJIAH                      | MALKAPOOR                | 52348.06                      | Live   | SC Service D'list issued   |
| 19                        | 380        | 1   | KOMMU YELLAIAH.               | MALKAPOOR                | 51204.06                      | Live   | SC Service D'list issued   |
| 20                        | 596        | 1   | P. YELLAIAH                   | JANGAON                  | 69898.62                      | Live   | SC Service D'list issued   |
| 21                        | 2362       | 2   | P H C HEALTH CENTER           | BIBIPET                  | 54137.00                      | Live   | Govt Service D'list issued   |
| 22                        | 1089       | 1   | R. RAJIAH                     | BHIKNOOR                 | 50137.00                      | Live   | Govt Service D'list issued   |
| 23                        | 335        | 2   | PRIMARY HEALTH CEN            | BHIKNOOR                 | 140657.00                     | UD     | Govt Service   |
| 24                        | 2356       | 1   | SI QUARTER                    | BHIKNOOR                 | 54972.00                      | UD     | Govt Service   |
| 25                        | 2948       | 1   | TATTI KONDA BALARAJU          | BHIKNOOR                 | 51912.06                      | Live   | D'list issued  |
| 26                        | 3412-01020 | 2   | M/s Indus Tower Ltd           | Domakonda                | 59071.00                      | Live   | D'list issued pending at field level   |
| 27                        | 3601-00560 | 7   | Siddirameshwara Temple        | BHIKNOOR                 | 67171.00                      | Live   | D'list issued pending at field level   |
| 28                        | 3612-01636 | 3   | M/s Narsimha Stone Crusher    | Peddamallareddy          | 50352.00                      | Live   | D'list issued pending at field level   |
| 29                        | 3703-01639 | 2   | Bharathi Infra Structure Ltd. | Rajampet                 | 176707.00                     | Live   | D'list issued pending at field level   |
| 30                        | 3705-01216 | 2   | BSNL                          | Talamadla                | 52300.00                      | Live   | D'list issued pending at field level   |
|                           |            |     | <b>TOTAL:</b>                 |                          | <b>2314288.08</b>             |        |  |
| <b>10. ERO/YELLAREDDY</b> |            |     |                               |                          |                               |        |  |
| 1                         | 1294       | 2   | MEDICAL OFFICER               | Lingampet                | 84286.00                      | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. 771/11/15-11-11.  |
| 2                         | 883        | 2   | MANAGER GTL ltd               | shetpally sangareddy     | 93456.00                      | Live   | Centralised payments not yet paid  |
| 3                         | 936        | 2   | Primary health centre         | Nagireddypet             | 78398.00                      | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. 771 /11/15-11-11. |

| Sl. No        | SC.No. | Cat | Name of the consumer       | Name of the Distribution | 15 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears  |
|---------------|--------|-----|----------------------------|--------------------------|-------------------------------|--------|--|
| 1             | 2      | 3   | 4                          | 5                        | 6                             | 7      | 8  |
| 4             | 155    | 3   | M/s Rajeswari Rice mill    | Yellareddy               | 66694.00                      | Live   | Correspondence is pending with DPE-wing  |
| 5             | 186    | 2   | Govt Hospital              | Yellareddy               | 172346.00                     | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. 771 /11/15-11-11. |
| 6             | 1616   | 7   | Warden S.T boys hostel     | Yellareddy               | 110662.00                     | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. /11/15-11-11.     |
| 7             | 3345   | 2   | M/s Bharat Cellar Ltd      | Yellareddy               | 57357.00                      | Live   | Centralised payments not yet paid  |
| 8             | 104    | 2   | P OFFICE                   | LINGAMPET                | 61012.00                      | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO.771/11/15-11-11.   |
| 9             | 830    | 1   | S I QUARTER                | LINGAMPET                | 52499.00                      | UD     | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. 771 /11/15-11-11. |
| 10            | 49     | 1   | L LAL SINGH(BS)            | KONDAPOOR                | 56189.00                      | Live   | Rs. 30975 was raised in 1/04. The is not responded.  |
| 11            | 407    | 2   | TAHSIL OFFICE              | YELLAREDDY               | 218772.00                     | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. /11/15-11-11.     |
| 12            | 171    | 2   | VADLA NARASIMLU            | TIMMAREDDIPET            | 75439.00                      | UD     | Audit Shortfall  |
| 13            | 63     | 2   | M KISHITIAH                | NAGIREDDIPET             | 130556.00                     | UD     | CGRF Case  |
| 14            | 1090   | 7   | I/C H.W.O.GOV.T.S.W.BOYS H | NAGIREDDIPET             | 56834.00                      | Live   | Govt. Service and pursued with the related authorities and vide TONO.AAO/JAO/SA(Inhouse)/F.NO.govtns/D.NO. /11/15-11-11.     |
| 15            | 14     | 1   | K PENTA GOUD               | GOLI LINGAL              | 54770.00                      | Live   | Abnormal in 5/11 to be rectified   |
| <b>TOTAL:</b> |        |     |                            |                          | <b>1369270.00</b>             |        |  |

| Sl. No                         | SC.No.     | Cat | Name of the consumer  | Name of the Distributioin | 16 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears   |
|--------------------------------|------------|-----|-----------------------|---------------------------|-------------------------------|--------|---------------------------------------|
| 1                              | 2          | 3   | 4                     | 5                         | 6                             | 7      | 8                                     |
| <b><u>11. ERO/BANSWADA</u></b> |            |     |                       |                           |                               |        |                                       |
| 1                              | 5235000418 | 2   | Tahsil Office         | Banswada                  | 87084.00                      | 1      | Being Govt.ServiceD/List issued11/11. |
| 2                              | 52350      | 7   | Tribal Welfare Hostel | Banswada                  | 55603.00                      | 1      | Being Govt.ServiceD/List issued11/11. |
| 3                              | 5235003035 | 1   | Chinna Sailu (SC)     | Banswada                  | 71719.00                      | 1      | Abnormal to be rectified              |
| 4                              | 5235003134 | 1   | M.Kakaiah (SC)        | Banswada                  | 66940.00                      | 1      | D/List Issued                         |

| Sl. No | SC.No.     | Cat | Name of the consumer  | Name of the Distributioin | 17 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears   |
|--------|------------|-----|-----------------------|---------------------------|-------------------------------|--------|---------------------------------------|
| 1      | 2          | 3   | 4                     | 5                         | 6                             | 7      | 8                                     |
| 5      | 5187801593 | 7   | ST Asram Hostel       | S.N.Puram                 | 161623.00                     | 1      | Being Govt.ServiceD/List issued11/11. |
| 6      | 5188000358 | 1   | Vittal (ST )          | Waddepally                | 52437.00                      | 1      | D/List Issued 11/2011                 |
| 7      | 5195000227 | 2   | Tahsil Office         | Madnoor                   | 150405.00                     | 1      | Being Govt.ServiceD/List issued11/11. |
| 8      | 5195400028 | 1   | Devji ( SC )          | Gojegaon                  | 53617.00                      | 1      | D/List Issued 11/2011                 |
| 9      | 5197100011 | 7   | Temple                | Eklara Big                | 54501.00                      | 1      | D/List Issued 11/2011                 |
| 10     | 5207200086 | 1   | K.Kamaiah             | Takkadpally               | 50455.00                      | 1      | D/List Issued 11/2011                 |
| 11     | 5205000269 | 2   | Govt.Hospital         | Bichkunda                 | 77835.00                      | 1      | Being Govt.ServiceD/List issued11/11. |
| 12     | 5226500036 | 2   | G.P. Office           | Damarancha Kalan          | 50172.00                      | 3      | Being Govt.ServiceD/List issued11/11. |
| 13     | 524510155  | 1   | Begari Sailu          | Gunkul                    | 57968.00                      | 1      | D/List Issued 11/2011                 |
| 14     | 5246900102 | 1   | Harijan Lingaiah      | Brahmanpally              | 61598.00                      | 3      | D/List Issued 11/2011                 |
| 15     | 5245000485 | 2   | SI of Police          | Nizam sagar               | 70094.00                      | 1      | Being Govt.ServiceD/List issued11/11. |
| 16     | 5175000523 | 1   | SI of Police          | Kotagiri                  | 57924.00                      | 1      | Being Govt.ServiceD/List issued11/11. |
| 17     | 5235000450 | 1   | SI of Police Quarters | Banswada                  | 71069.00                      | 1      | Being Govt.ServiceD/List issued11/11. |
| 18     | 5235003149 | 1   | D.Gangaram (SC)       | Banswada                  | 72465.00                      | 1      | D/List Issued 11/2011                 |
| 19     | 5235004888 | 7   | President Ayyappa     | Banswada                  | 72149.00                      | 1      | D/List Issued 11/2011                 |
| 20     | 5235005412 | 2   | Panchayat Secretary   | Banswada                  | 82707.00                      | 1      | Being Govt.ServiceD/List issued11/11. |

| Sl. No | SC.No.     | Cat | Name of the consumer           | Name of the Distribution | 18 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears       |
|--------|------------|-----|--------------------------------|--------------------------|-------------------------------|--------|---|
| 1      | 2          | 3   | 4                              | 5                        | 6                             | 7      | 8   |
| 21     | 5235400292 | 7   | Dy.Executive Engineer          | Borlam                   | 114857.00                     | 1      | Being Govt.ServiceD/List issued11/11.     |
| 22     | 5215000732 | 2   | MRO Office                     | Jukkal                   | 60992.00                      | 1      | Being Govt.ServiceD/List issued11/11.     |
| 23     | 5215000485 | 2   | Medical Officer                | Jukkal                   | 87725.00                      | 1      | Being Govt.ServiceD/List issued11/11.     |
| 24     | 5175002631 | 2   | Police Station                 | Kotagiri                 | 63364.00                      | 1      | Being Govt.ServiceD/List issued11/11.     |
| 25     | 4301 00810 | 3   | SRI D RAGHU RAMLOO             | BANSWADA                 | 69029.00                      | BS     | A Form Notice Issued                      |
| 26     | 4301 02142 | 2   | RAMAKRISHNA DELUX TALKIES      | BANSWADA                 | 61154.00                      | UDC    | D>List Issued                             |
| 27     | 4301 02867 | 3   | DY.EE RWSPROJECT BODHAN        | BANSWADA                 | 1099561.00                    | Live   | Intimated ( Govt.Service)                 |
| 28     | 4301 03663 | 2   | GOVT.CIVIL HOSPITAL            | BANSWADA                 | 475500.00                     | Live   | Intimated ( Govt.Service)                 |
| 29     | 4301 05779 | 7   | GOVT.B.C.GIRLS HOSTEL          | BANSWADA                 | 52477.00                      | Live   | Intimated ( Govt.Service)                 |
| 30     | 4304 00432 | 7   | PRINCIPAL                      | DESAIPET                 | 96774.00                      | BS     | Intimated ( Govt.Service)                 |
| 31     | 4309 00403 | 3   | M/S.SRINIVASA                  | TADKOLE                  | 299390.00                     | Live   | Issued D>List                             |
| 32     | 4310 00016 | 3   | SRI G VENKAT REDDY             | TIRUMALAPUR(C)           | 177269.00                     | BS     | A Form Notice Issued                      |
| 33     | 4501 02718 | 2   | BHARAT CELLULAR LTD            | BICHKUNDA                | 63513.00                      | Live   | D>List Issued                             |
| 34     | 4501 02943 | 3   | BEST STONE CRUSHER             | BICHKUNDA                | 154719.00                     | Live   | Audit Shortfall raised Amount in 08/2011. |
| 35     | 4512 00222 | 3   | M/S SRI NEELA KANTEHWERA RICEL | KHATGAON                 | 62903.00                      | UDC    | D>List Issued                             |
| 36     | 4516 00401 | 3   | EXECUTIVE ENGINEER             | PULKAL                   | 94773.00                      | 07     | Intimated ( Govt.Service)                 |

| Sl. No | SC.No.     | Cat | Name of the consumer           | Name of the Distributioin | 19 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|--------|------------|-----|--------------------------------|---------------------------|-------------------------------|--------|-------------------------------------|
| 1      | 2          | 3   | 4                              | 5                         | 6                             | 7      | 8                                   |
| 37     | 4511 00140 | 3   | DEPUTY EXECUTIVE ENGINEER      | SHETLOOR                  | 108374.00                     | BS     | Intimated ( Govt.Service)           |
| 38     | 4523 00699 | 2   | INDUS TOWER LTD                | WAJIDNAGAR                | 62076.00                      | 09     | Issued D'List                       |
| 39     | 4701 00414 | 3   | SRI NARSIMLOO                  | BIRKUR                    | 135336.00                     | BS     | A Form Notice Issued                |
| 40     | 4701 00433 | 3   | KANYALAL                       | BIRKUR                    | 51203.00                      | BS     | A Form Notice Issued                |
| 41     | 4701 01434 | 2   | PREMARY HEALTH CENTRE          | BIRKUR                    | 124519.00                     | Live   | Intimated ( Govt.Service)           |
| 42     | 4701 01825 | 3   | T.THIRUPATHI RICE MILL         | BIRKUR                    | 164237.00                     | Live   | Shortfall raised in 08/2011.        |
| 43     | 4713 00846 | 3   | M/S. LAXMI SRINIVASA INDUSTRIE | DURKI                     | 328698.00                     | Live   | Paid Vide.No.31693, 15.11.11.       |
| 44     | 4713 00906 | 2   | M/S BHARATHI CELL TOWER        | DURKI                     | 100196.00                     | Live   |                                     |
| 45     | 4703 00187 | 3   | DY EE                          | KISTAPUR (J)              | 2925988.00                    | Live   | Intimated ( Govt.Service)           |
| 46     | 1412 01938 | 3   | M/S SAI VAISHNAVI INDUSTRIES   | MOSRA                     | 220288.00                     | Live   | Shortfall raised in 08/2011.        |
| 47     | 1420 00179 | 3   | EXECUTIVE ENGINEER PR(R.W.S)   | PAIDIMAL                  | 71139.00                      | 02     | Intimated ( Govt.Service)           |
| 48     | 1420 00180 | 3   | EXEUTIVE ENGINEER PR.          | PAIDIMAL                  | 109181.00                     | Live   | Intimated ( Govt.Service)           |
| 49     | 4819 00161 | 3   | DUPUTY EXECUTIVE ENGINEER      | KHANDEBELLUR              | 61497.00                      | Live   | Intimated ( Govt.Service)           |
| 50     | 1520 00422 | 3   | AE. APSIDC                     | HANGARGA                  | 131953.00                     | Live   | Intimated ( Govt.Service)           |
| 51     | 1520 00423 | 3   | AE.APSIDC                      | HANGARGA                  | 212939.00                     | Live   | Intimated ( Govt.Service)           |

| Sl. No | SC.No.     | Cat | Name of the consumer   | Name of the Distributioin | 20<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|--------|------------|-----|------------------------|---------------------------|----------------------------------|--------|-------------------------------------|
| 1      | 2          | 3   | 4                      | 5                         | 6                                | 7      | 8                                   |
| 52     | 1520 00468 | 3   | THE EXECUTIVE ENGINEER | HANGARGA                  | 535779.00                        | Live   | Intimated ( Govt.Service)           |

| Sl. No | SC.No.     | Cat | Name of the consumer        | Name of the Distributioin | 21 Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|--------|------------|-----|-----------------------------|---------------------------|-------------------------------|--------|-------------------------------------|
| 1      | 2          | 3   | 4                           | 5                         | 6                             | 7      | 8                                   |
| 53     | 1524 00007 | 3   | N SHANKAR RAO               | HEGDOLI                   | 61321.00                      | Live   | Paid 40,000/- Amount.               |
| 54     | 1517 00095 | 3   | EXECUTIVE ENGINEER          | KARAGAON                  | 81169.00                      | Live   | Intimated ( Govt.Service)           |
| 55     | 1517 00112 | 3   | DEPUTY EXECUTIVE ENGINEER   | KARAGAON                  | 110429.00                     | Live   | Intimated ( Govt.Service)           |
| 56     | 1517 00113 | 3   | DEPUTY EXECUTIVE ENGINEER   | KARAGAON                  | 255592.00                     | Live   | Intimated ( Govt.Service)           |
| 57     | 1501 00125 | 2   | GOVT HOSPITAL               | KOTAGIRI                  | 80656.00                      | Live   | Intimated ( Govt.Service)           |
| 58     | 1501 00369 | 3   | MATHRUSREE MODERN RICEMIL   | KOTAGIRI                  | 169520.00                     | Live   | Shortfall raised in 08/2011.        |
| 59     | 1501 02061 | 3   | EXCUTIVE ENGINEER           | KOTAGIRI                  | 144514.00                     | Live   | Intimated ( Govt.Service)           |
| 60     | 1501 02272 | 3   | THE EXICUTIVE ENGINEER      | KOTAGIRI                  | 144019.00                     | Live   | Intimated ( Govt.Service)           |
| 61     | 1529 01135 | 3   | AE. APSIDC                  | POTHANGAL                 | 1954399.00                    | UDC    | Intimated ( Govt.Service)           |
| 62     | 1529 01136 | 3   | AE.APSIDC                   | POTHANGAL                 | 699654.00                     | UDC    | Intimated ( Govt.Service)           |
| 63     | 1528 00024 | 3   | BARDIPOOR SAILOO            | SULEMANNAGAR              | 178983.00                     | BS     | A Form Notice Issued                |
| 64     | 4403 00124 | 3   | M/S CHIMANLAL AGARWAL       | KEROOR                    | 102512.00                     | BS     | A Form Notice Issued                |
| 65     | 4403 00286 | 3   | M/S MATHURA INDUSTRIES      | KEROOR                    | 159427.00                     | Live   | Shortfall raised in 08/2011.        |
| 66     | 4401 00084 | 3   | SRI M GANGADHAR             | MADNOOR                   | 85709.00                      | Live   | Being Court Case                    |
| 67     | 4409 00006 | 3   | RAJA GOUD                   | SULTHANPET                | 146691.00                     | BS     | A Form Notice Issued                |
| 68     | 4003 00001 | 2   | ASST ENGINEER               | ACHAMPET                  | 66933.00                      | 02     | Intimated ( Govt.Service)           |
| 69     | 4003 00441 | 2   | DY. EXECUTIVE ENGINEER I.B. | ACHAMPET                  | 177896.00                     | Live   | Intimated ( Govt.Service)           |
| 70     | 4016 00493 | 3   | M/S. J.K. AGRO INDUSTRIES   | MAGDOOMPUR                | 250675.00                     | UDC    | D'List Issued                       |

| Sl. No | SC.No.             | Cat | Name of the consumer           | Name of the Distribution | 22<br>Arrears to end of 30-09-11 | Status | Action taken on outstanding arrears |
|--------|--------------------|-----|--------------------------------|--------------------------|----------------------------------|--------|-------------------------------------|
| 1      | 2                  | 3   | 4                              | 5                        | 6                                | 7      | 8                                   |
| 71     | 4002 00029         | 3   | AHMED ICE PLANT                | SULTHANNAGAR             | 56614.00                         | BS     | A Form Notice Issued                |
| 72     | 4020 00472         | 3   | M/S. MAMATA STONE CRUSHER      | WADDEPALLY               | 52787.00                         | Live   | Shortfall raised in 08/2011.        |
| 73     | 4101 02366         | 2   | M/S.BHARATHI TELE VENTURES LTD | PITLAM                   | 55444.00                         | Live   | Intimated ( Govt.Service)           |
| 74     | 4102 00001         | 3   | M NARENDER REDDY               | THIMMANAGAR              | 50332.00                         | UDC    | D'List Issued                       |
| 75     | 4102 00528         | 3   | M/S. LALITHA RICE MILL         | THIMMANAGAR              | 69980.00                         | Live   | Shortfall raised in 08/2011.        |
| 76     | 1402 00367         | 3   | EXEUCTIVE ENGINEER R.W.        | AKBARNAGAR               | 133151.00                        | Live   | Intimated ( Govt.Service)           |
| 77     | 1404 00008         | 3   | ASHANNA                        | HUMNAPUR                 | 81836.00                         | BS     | A Form Notice Issued                |
| 78     | 1409 00854         | 2   | HOSPITAL                       | SATHYNARAYANAPURAM       | 160660.00                        | Live   | Intimated ( Govt.Service)           |
| 79     | 1411 00348         | 3   | EXECUTIVE ENGINEER             | TAGLEPALLY               | 55117.00                         | Live   | Intimated ( Govt.Service)           |
| 80     | 1417 00016         | 3   | LAXMI RICE MILL                | VADDEPALLY               | 276855.00                        | Live   | Amount Paid Rs.210361-00            |
| 81     | 1417 00484         | 3   | M/S AFFANDI BINNY              | VADDEPALLY               | 170002.00                        | Live   | Shortfall raised in 08/2011.        |
|        | <b>TOTAL:</b>      |     |                                |                          | <b>15888645.00</b>               |        |                                     |
|        | <b>GRAND TOTAL</b> |     |                                |                          | <b>65876849.70</b>               |        |                                     |

| Sl. No. | Name of the consumer   | Cat. | Name of the Sub-Div. | Period      | Arrears to end of 30-09-11 | Status | Remarks  |
|---------|--|------|----------------------|-------------|----------------------------|--------|--|
| 1.      | M/s. Threemurthy Industries<br>Anaspally, Nizamabad<br>SC No N2B-103<br>Sub-Div. Nizamabad (T) | I    | N2B-Town             | upto 8/86   | 260430.00                  | B.S.   | Refer to the Dist. Collector, Nizamabad for implementation of RR Act. Vide Lr.No. SE/OP/NZB/SAO/HTD No.154, Dt:19-5-05 and Lr.No. SE/OP/NZB/SAO/JAO/HTD.No.898/09, Dt:18-03-10.  |
| 2.      | M/s. Jagadsh Industries<br>Mulaknagar<br>SC No N2B-903<br>Sub-Div. Nizamabad (T)               | I    | N2B-Town             | Upto 6/88   | 135776-00                  | B.S.   | Refer to the Dist. Collector, Nizamabad for implementation of RR Act. Vide Lr.No. SE/OP/NZB/SAO/HTD No.155, Dt:19-5-05 and Lr.No. SE/OP/NZB/SAO/JAO/HTD.No.898/09, Dt:18-03-10.  |
| 3.      | M/s. Musali KSM<br>Adloor (V) N2B-083<br>Sub-Div. Kamareddy                                    | I    | Kamareddy            | Upto 2/85   | 135312-00                  | B.S.   | Refer to the Dist. Collector, Nizamabad for implementation of RR Act. Vide Lr.No. SE/OP/NZB/SAO/HTD.No.199, Dt:27-5-05 and Lr.No. SE/OP/NZB/SAO/JAO/HTD.No.898/09, Dt:18-03-10.  |
| 4.      | M/s. Shivenagar KSM<br>Shivenagar (V)<br>SC No N2B-075<br>Sub-Div. Yellareddy                  | I    | Yellareddy           | Upto 2/2002 | 624599-00                  | B.S.   | Filed in IInd Add. Dist. Judge, Nizamabad for recovery of CC Charges vide O.S.No.4 of 2005 and filed E.P. No.42 of 5/07.   |
| 5       | CMC- Dichpally-N2B-169   | II   | N2B-Rural            | Upto 09/11  | 143477.00                  | B.S.   | A' & 'B' Notices issued to consumer under RR Act vide Lr.No. SE/OP/NZB/SAO/CRS/D.No.36/10, Dt:16-4-11.   |
| 6       | Sri Rama Khandsari Sugar Mill,<br>Yellareddy -N2B-068  | I    | Yellareddy           | Upto 09/11  | 1713195.00                 | B.S.   | Agreement Terminated notice issued to consumer vide Lr.No. SE/OP/NZB/SAO/JAO/HTD.No.1153/10, Dt:21-03-11.  |
| 7.      | Commissioner Municipal Council<br>Nizamabad<br>SC NO.N2B-122                                   | I    | N2B-Town             | Upto 09/11  | 3804002.00                 | Live   | Govt. Services 15 days Notices issued vide Lr.No. CO/CRS/NZB/HTD.No. 11077/10, Dt:09/09/11 addressed letter to department vide Lr.No.Memo.No. SE/OP/NZB/SAO/JAO/HTD.No.1172 /10, Dt:25/09/11 and 'D' list issued vide Telephone Message Dt.25/09/11, Vide Lr.No. |

| Sl. No. | Name of the consumer                                     | Cat.   | Name of the Sub-Div. | Period     | Amount to end of 30-09-11 | Status | Remarks   |
|---------|--|--------|----------------------|------------|---------------------------|--------|---|
| 8       | Commissioner Municipal Council, Nizamabad. SC No N2B-133 | I      | Bodhan               | Upto 09/11 | 12544460.00               | Live   | ...do....   |
| 9       | Executive Engineer (W.W) Nizamabad. N2B-232              | I      | N2B- Town            | Upto 09/11 | 12308638.00               | Live   | ...do....   |
| 10      | Commissioner Municipal Council, Kamareddy N2B-190        | I      | Kamareddy            | Upto 09/11 | 6568230.00                | Live   | Govt. Services 15 days Notices issued vide Lr.No. CO/CRS/N2B/HT/D.No. 1107/10, Dt.09/09/11 addressed letter to department vide Lr.No.Memo.No.SE/OP/N2B/SAQ/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message .Dt.25/09/11, Vide Lr.No. |
| 11      | Excutive Engineer/municipal/ Bodhan. N2B-289             | I      | Bodhan               | Upto 09/11 | 1197541.00                | Live   | Govt. Services 15 days Notices issued vide Lr.No. CO/CRS/N2B/HT/D.No. 1107/10, Dt.09/09/11 addressed letter to department vide Lr.No.Memo.No.SE/OP/N2B/SAQ/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message .Dt.25/09/11, Vide Lr.No. |
| 12      | EE/APSIDCLIS/ Kurthy SC No. N2B-056                      | IV (a) | Bichkunda            | Upto 09/11 | 1034879.00                | BS     | Govt. Services 15 days Notices issued vide Lr.No. CO/CRS/N2B/HT/D.No. 1107/10, Dt.09/09/11 addressed letter to department vide Lr.No.Memo.No.SE/OP/N2B/SAQ/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message .Dt.25/09/11, Vide Lr.No. |
| 13      | LIS/Damaranch, N2B-066                                   | IV (a) | Banswada             | Upto 09/11 | 751831.00                 | Live   | ...do....   |
| 14      | LIS/Tadkole SC No N2B-070                                | IV (a) | Banswada             | Upto 09/11 | 2049247.00                | Live   | ...do....   |
| 15      | LIS/Tadbiloi-N2B-105                                     | IV (a) | Bodhan               | Upto 09/11 | 1041994.00                | Live   | ...do....   |
| 16      | LIS/Tadbiloi-N2B-112                                     | IV (a) | Bodhan               | Upto 09/11 | 115588.00                 | Live   | ...do....   |

Contd...3rd...

| Sl. No. | Name of the consumer         | Cat.   | Name of the Sub-Div. | Period     | Amount to end of 30-09-11 | Status | Remarks  |
|---------|------------------------------|--------|----------------------|------------|---------------------------|--------|----------|
| 17      | LIS/Yamcha/NZB-116           | IV (a) | Nandipet             | Upto 09/11 | 277536.00                 | Live   | ...do... |
| 18      | LIS/Nageppoor/NZB-146        | IV (a) | Armoor               | Upto 09/11 | 2341197.00                | Live   | ...do... |
| 19      | LIS/Vaneel K-IVNZB-268       | IV (a) | Nandipet             | Upto 09/11 | 30683534.00               | Live   | ...do... |
| 20      | LIS/Kandegon/NZB-269         | IV (a) | Bothan               | Upto 09/11 | 1900528.00                | Live   | ...do... |
| 21      | LIS/Nandgaon/NZB-160         | IV (a) | Nandipet             | Upto 09/11 | 81619.00                  | Live   | ...do... |
| 22      | LIS/Jalalpoor/St-IIINZB-167  | IV (a) | Armoor               | Upto 09/11 | 4106244.00                | Live   | ...do... |
| 23      | LIS/Jalalpoor/St-IIINZB-168  | IV (a) | Armoor               | Upto 09/11 | 466024.00                 | Live   | ...do... |
| 24      | LIS/Ch.Kondur/St-IVNZB-170   | IV (a) | Nandipet             | Upto 09/11 | 1428186.00                | Live   | ...do... |
| 25      | LIS/Donkeshwar/St-IIINZB-171 | IV (a) | Nandipet             | Upto 09/11 | 794786.00                 | Live   | ...do... |
| 26      | LIS/Donkeshwar/St-IIINZB-172 | IV (a) | Nandipet             | Upto 09/11 | 677556.00                 | Live   | ...do... |
| 27      | LIS/Marempally/St-IVNZB-173  | IV (a) | Nandipet             | Upto 09/11 | 2558966.00                | Live   | ...do... |
| 28      | LIS/Marempally/St-IIINZB-174 | IV (a) | Nandipet             | Upto 09/11 | 662012.00                 | Live   | ...do... |
| 29      | LIS/Nizampoor/St-IVNZB-175   | IV (a) | Nandipet             | Upto 09/11 | 1340348.00                | Live   | ...do... |
| 30      | LIS/Nizampoor/St-IIINZB-176  | IV (a) | Nandipet             | Upto 09/11 | 364013.00                 | Live   | ...do... |
| 31      | LIS/Kandakurthy/NZB-179      | IV (a) | Bothan               | Upto 09/11 | 70677.00                  | Live   | ...do... |
| 32      | LIS/Naleshwar/St-IVNZB-180   | IV (a) | Nandipet             | Upto 09/11 | 124348.00                 | Live   | ...do... |
| 33      | LIS/Naleshwar/St-IIINZB-181  | IV (a) | Nandipet             | Upto 09/11 | 955030.00                 | Live   | ...do... |
| 35      | LIS/Nikalpoor/St-IVNZB-197   | IV (a) | Nandipet             | Upto 09/11 | 1191587.00                | Live   | ...do... |
| 36      | LIS/Nikalpoor/St-IIINZB-198  | IV (a) | Nandipet             | Upto 09/11 | 648207.00                 | Live   | ...do... |
| 37      | LIS/Saloor/NZB-199           | IV (a) | Bothan               | Upto 09/11 | 904336.00                 | Live   | ...do... |
| 38      | LIS/VanneK/St-IIINZB-235     | IV (a) | Nandipet             | Upto 09/11 | 1336577.00                | Live   | ...do... |

| Sl. No. | Name of the consumer               | Cat.      | Name of the Sub-Div. | Period     | Amount to end of 30-09-11 | Status | Remarks   |
|---------|------------------------------------|-----------|----------------------|------------|---------------------------|--------|---|
| 39      | LIS/Maggi/NZB-191                  | IV (a)    | Armoor               | Upto 09/11 | 1787933.00                | Live   | ...do....   |
| 40      | LIS/Taheda Stage - I 219           | NZB-IV(A) | Nandipet             | Upto 09/11 | 702801.00                 | Live   | ...do....   |
| 41      | LIS/Bardipoor NZB-271              | IV(A)     | NZB Rural            | Upto 09/11 | 482734.00                 | Live   | ...do....   |
| 42      | LIS/Mothe (V) NZB-192              | IV(A)     | Mothad               | Upto 09/11 | 135221.00                 | Live   | ...do....   |
| 43      | EE/IB/Div/Kosly/NZB-212            | IV (a)    | Nandipet             | Upto 09/11 | 25777840.00               | Live   | Govt. Services 15 days Notices issued vide Lr No. CO/CRS/NZB/HT/D.No. 1107/10, Dt. 09/09/11 addressed letter to department vide Lr.No.Memo.No.SE/OP/NZB/SAQ/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message Dt.25/09/11, Vide Lr.No. |
| 44      | EE/IB/Div/Bhagepally, NZB-213.     | IV (a)    | Bohan                | Upto 09/11 | 28723544.00               | Live   | ...do....   |
| 45      | EE/IB/Div/Jankampet, NZB-214.      | IV (a)    | Bohan                | Upto 09/11 | 11948745.00               | Live   | ...do....   |
| 46      | EE/IB/Div/CH Kondur, NZB-222.      | IV (a)    | Nandipet             | Upto 09/11 | 51648294.00               | Live   | ...do....   |
| 47      | EE/IB/Div/Damora, NZB-223.         | IV (a)    | Nandipet             | Upto 09/11 | 21075379.00               | Live   | ...do....   |
| 48      | EE/NSLI/Div No 2/Shatpally NZB-238 | IV (a)    | Armoor               | Upto 09/11 | 453526.00                 | Live   | Govt. Services 15 days Notices issued vide Lr No. CO/CRS/NZB/HT/D.No. 1107/10, Dt. 09/09/11 addressed letter to department vide Lr.No.Memo.No.SE/OP/NZB/SAQ/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message Dt.25/09/11, Vide Lr.No. |

Contd...5m...

| Sl. No. | Name of the consumer                            | Cat.      | Name of the Sub-Div. | Period     | Amount to end of 30-09-11 | Status | Remarks  |
|---------|---|-----------|----------------------|------------|---------------------------|--------|--|
| 49      | EE/SRSP/Pochampad, SC No N2B-094.               | II        | Armoor               | Upto 09/11 | 13242770.00               | Live   | Govt. Services 15 days Notices issued vide Lr.No. CO/CRS/NZB/HT/D.No. 1107/10, Dt.09/09/11 addressed letter to department vide   |
| 52      | LIS/Kothapally/NZB-159                          | IV (a)    | Armoor               | Upto 09/11 | 18825785.00               | Live   | Lr.No.Memo.No.SE/OP/NZB/SAO/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message Dt.25/09/11. Vide Lr.No.  |
| 53      | SRSP/Bodepally/NZB-202                          | IV (a)    | Armoor               | Upto 09/11 | 362657.00                 | Live   |  |
| 54      | LIS/Padgal NZB-193                              | IV (a)    | Bheemgal             | Upto 09/11 | 1359013.00                | Live   |  |
| 55      | EE/RWS/Siddpur NZB-239                          | IV (a)    | Nandipet             | Upto 09/11 | 108965.00                 | Live   | Govt. Services 15 days Notices issued vide Lr.No. CO/CRS/NZB/HT/D.No. 1107/10, Dt.09/09/11 addressed letter to department vide Lr.No.Memo.No.SE/OP/NZB/SAO/JAO/HT/D.No.1172 /10, Dt.25/09/11 and 'D' list issued vide Telephone Message Dt.25/09/11. Vide Lr.No. |
| 56      | EE/RWS Dm (CPWS Jalapur),Nizamabad NZB-226      | IV (a)    | Armoor               | Upto 09/11 | 1047683.00                | Live   | ...do....  |
| 57      | EE/RWS/Morthad NZB-233                          | IV (a)    | Morthad              | Upto 09/11 | 254346.00                 | Live   | ...do....  |
| 58      | EE/RWS/Konasamudam NZB-243                      | IV (a)    | Kammarpally          | Upto 09/11 | 87988.00                  | Live   | ...do....  |
| 59      | EE/PR/RWS/NZB-194                               | IV (a)    | Domakonda            | Upto 09/11 | 348982.00                 | Live   | ...do....  |
| 60      | EE/PR/RWS/NZB-195                               | IV (a)    | Domakonda            | Upto 09/11 | 545558.00                 | Live   | ...do....  |
| 61      | RWS/Yancha Stage -I 148                         | NZB-IV(A) | Nandipet             | Upto 09/11 | 2654420.00                | Live   | ...do....  |
| 62      | RWS/Abapoor NZB-149                             | IV(A)     | Nandipet             | Upto 09/11 | 121730.00                 | Live   | ...do....  |
| 63      | RWS/Yancha Stage -II NZB-150                    | IV(A)     | Nandipet             | Upto 09/11 | 847399.00                 | Live   | ...do....  |
| 64      | Executive Engineer/PR/RWS SC NO NZB-284         | IV(A)     | Damarancha           | Upto 09/11 | 301807.00                 | Live   | Contd...5th...   |
| 65      | Classic Papers SC NO NZB-284                    | I         | Sarangapur           | Upto 09/11 | 282038.00                 | Live   | ...do....  |
| 66      | M/s. Surya Agro Industries SC NO NZB-245        | I         | Bodhan (Town-2)      | Upto 09/11 | 663213.00                 | Live   | ...do....  |
| 67      | M/s. Devi Agro Industries SC NO NZB-250         | I         | Sarangapur           | Upto 09/11 | 339406.00                 | Live   | ...do....  |
| 68      | M/s. Venkateshala Agro Industries SC NO NZB-259 | I         | Sarangapur           | Upto 09/11 | 232382.00                 | Live   | ...do....  |
| 69      | M/s. Nareish Healthy food SC NO NZB-262         | I         | Sarangapur           | Upto 09/11 | 63704.00                  | Live   | ...do....  |
| 70      | M/s. Kamakshi Cold Storage SC NO NZB-279        | I         | Sarangapur           | Upto 09/11 | 76176.00                  | Live   | ...do....  |

| Sl. No.   | Name of the consumer  | Cat.  | Name of the Sub-Div. | Period     | Amount to end of 30-09-11 | Status | Remarks   |
|-----------|---|-------|----------------------|------------|---------------------------|--------|---|
| 71        | M/s. Haded Re-Rolling Mill<br>SC NO NZB-280                     | I     | Sarangapur           | Upto 09/11 | 122261.00                 | Live   | ...do....   |
| 72        | M/s. Gayathri Metal Industries<br>SC NO NZB-283                 | I     | Sarangapur           | Upto 09/11 | 175080.00                 | Live   | ...do....   |
| 73        | M/S. Sri Panduranga Rice Mill<br>SC NO NZB-282                  | I     | Sarangapur           | Upto 09/11 | 572469.00                 | Live   | ...do....   |
| 74        | M/S. Laxmi Balaji Industri<br>SC NO NZB-293                     | I     | Sarangapur           | Upto 09/11 | 418287.00                 | Live   | ...do....   |
| 75        | M/s. Shree Meenakshi<br>FoodProducts Pvt Ltd. SC No NZB-<br>286 | I     | Sarangapur           | Upto 09/11 | 171379.00                 | Live   | ...do....   |
| 76        | M/s. Thirumala Ginning Fibers,<br>SC NO NZB-242                 | I     | Madnoor              | Upto 09/11 | 290398.00                 | Live   | ...do....   |
| 77        | M/s. Sridevi Industries Birkur<br>SC NO NZB-249                 | I     | Birkur               | Upto 09/11 | 560892.00                 | Live   | ...do....   |
| 78        | NCS Gayathri Sugars, SC NO NZB-<br>143                          | I     | SS Nagar             | Upto 09/11 | 171539.00                 | Live   | ...do....   |
| 79        | M/s. Linga reddy,Stone<br>Crusher,SC NO NZB-237                 | I     | SS Nagar             | Upto 09/11 | 116743.00                 | Live   | ...do....   |
| 80        | M/s. Venkata Ramana Agro<br>Industries SC NO NZB-260            | I     | Yellareddy           | Upto 09/11 | 261408.00                 | Live   | ...do....   |
| 81        | M/s. Sri Gurukrupa Agro Industries,<br>SC NO NZB-303            | I     | Sarangapur           | Upto 09/11 | 222994.00                 | Live   | ...do....   |
| 82        | M/S. Dhanalakmi Industries<br>SC No NZB-309                     | I     | Bothan (Town-2)      | Upto 09/11 | 380451.00                 | Live   | ...do....   |
| 83        | Superintendent ,Dist.Jail<br>SC NO NZB-206                      | II    | Sarangapur           | Upto 09/11 | 90759.00                  | Live   | ...do....   |
| 84        | M/s.H.Gangaram<br>SC NO NZB-234                                 | II    | D-2                  | Upto 09/11 | 327936.00                 | Live   | ...do....   |
| 85        | Dat.& Sessions Judge,SC.No.NZB-<br>236                          | II    | D-2                  | Upto 09/11 | 58693.00                  | Live   | ...do....   |
| 86        | LIS/Ankappoor/Velpoor SC NO NZB-<br>246                         | IV(A) | Velpoor              | Upto 09/11 | 130748.00                 | Live   | ...do....   |
| 87        | LIS/Palem SC NO NZB-273   | IV(A) | Yergata              | Upto 09/11 | 67394.00                  | Live   | ...do....   |
| 88        | ESIC Hospital NZB-157   | II    | NZB Town             | Upto 09/11 | 310805.00                 | Live   | Govt. Services 15 days Notices issued vide Lr.No.<br>CO/CRS/NZB/HTID No. 1107/10, Dt:09/09/11 addressed<br>letter to department vide    |
| 89        | Superintendent Dist HQ Hospital<br>NZB-163                      | II    | NZB Town             | Upto 09/11 | 1619544.00                | Live   | Lr.No.Memo.No.SE/OP/NZB/SAO/JAO/HTID.No.1172<br>/10, Dt:25/09/11 and 'D' list issued vide Telephone Message<br>Dt.25/09/11, Vide Lr.No. |
| HT TOTAL: |   |       |                      |            | <b>287019141.00</b>       |        |   |

*Senior Accounts Officer,  
Operation Circle-Nizamabad.*

STATEMENT SHOWING THE ABSTRACT OF ABOVE RS.50,000/- ARREARS LIST OF  
TO END OF 30-09-2011  
OPERATION CIRCLE :: NIZAMABAD.

| Sl.No. | Name of the ERO    | No.of Services | Arrears to end of 30-09-11 |
|--------|--------------------|----------------|----------------------------|
| 1      | 2                  | 3              | 4                          |
| 1      | Nizamabad/Town     | 95             | 19446947.00                |
| 2      | Nizamabad/Rural    | 25             | 2467762.00                 |
| 3      | Nandipet           | 26             | 2717474.00                 |
| 4      | Bodhan             | 22             | 3482944.00                 |
| 5      | Armoor             | 54             | 8038077.00                 |
| 6      | Bheemgal           | 35             | 3284828.00                 |
| 7      | Morthad            | 15             | 1081892.00                 |
| 8      | Kamareddy          | 68             | 5784722.62                 |
| 9      | Domakonda          | 30             | 2314288.08                 |
| 10     | Yellareddy         | 15             | 1369270.00                 |
| 11     | Banswada           | 81             | 15888645.00                |
|        | <b>LT TOTAL</b>    | <b>466</b>     | <b>65876849.70</b>         |
|        | <b>HT TOTAL</b>    | <b>89</b>      | <b>287019141.00</b>        |
|        | <b>LT+HT TOTAL</b> | <b>555</b>     | <b>352895990.70</b>        |