

D. DEVARAJ URS BACKWARD CLASSES DEVELOPMENT CORPORATION**Dist: Shimoga Scheme : NBCFDC Smalla Business****Beneficiaries assisted from 1-Apr-2013 to 31-Mar-2014**

Sl No.	Bank Date	Name of the beneficiaries & Account number	Address	Loan Amount Rs.	Recovery/ returned Rs.	Closing Balance as on 31.3.14
1		Arunachala -13/NSB/13/13-14	S/o Late Parameshwara Gowda,Sridhara Nilaya,Thyagaraja Road	33250.00		33250.00
2	3/14/2014	Arunkumar.B.G. -13/NSB/16/13-14	S/o Hanumanthappa, NST Road,Hale Nagara	33250.00		33250.00
3		Basavanthappa.H -13/NSB/08/13-14	S/o Puttappa, Thotlagondanakoppa, Shimoga Dist	33250.00		33250.00
4		Devaraja -13/NSB/12/13-14	S/o Beerappa.B.H.,Anandapura,Shimoga Dist	33250.00		33250.00
5		Divakar -13/NSB/14/13-14	S/o Shankrappa, Hosahalli,Shimoga Dist	33250.00		33250.00
6		K.N.Suvarna -13/NSB/18/13-14	S/o Ramachandra Rao P. Jadav,M.G.Circle,Shikaripura	33250.00		33250.00
7	3/29/2014	Manjappa.S -13/NSB/19/13-14	S/o Shivappa.S,Odeyar Road,,Shikaripura Town	33250.00		33250.00
8	3/28/2014	Manjunatha -13/NSB/02/13-14	S/o Rukminirao,Kumbaragundi,Shimoga	33250.00		33250.00
9	3/24/2014	Megharaja -13/NSB/01/13-14	S/o Mahesha,Sigehatti,Shimoga Dist	33250.00		33250.00
10		Nagaraja -13/NSB/11/13-14	S/o Late Rangayashetti,B.H.Road,,Anandapura	33250.00		33250.00
11		Nagarathna -13/NSB/05/13-14	W/o Appu,Gowli Camp, Hay Hole,Shimoga Dist	33250.00		33250.00
12		Sumangala -13/NSB/17/13-14	W/o B.H.Ngaraja,Kappana halli,Shikaripura Tq	33250.00		33250.00
13		Sundrappa 13/NSB/10/13-14	S/o Yallappa,Bairapura,Shimoga Dist	33250.00		33250.00
14	3/28/2014	SunilS.K. -13/NSB/03/13-14	S/o Kamalakar,Sigehatti,Shimoga Dist	33250.00		33250.00
15	3/7/2014	Suresha -13/NSB/04/13-14	S/o Hanumanthappa,Bedara Hosahalli,Shimoga Dist	33250.00		33250.00

16		Vinod Kumar.C-13/NSB/06/13-14	S/o Chandranayaka,Hosanagara Road,Aadinakottige	33250.00		33250.00
17		V.Krishnappa -13/NSB/09/13-14	S/o Bangarappa,Thotlagon danakoppa,Shimoga Dist	33250.00		33250.00
18	3/28/2014	Yogesh -13/NSB/15/13-14	S/o Maheshwarappa, Thimlapura,Shimoga Dist	33250.00		33250.00
		Grand Total		598500.00	0.00	598500.00