

D. DEVARAJ URS BACKWARD CLASSES DEVELOPMENT CORPORATION**Dist:Chikkaballapur Scheme : NBCFDC Small 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		Adappa-29/NSB/04/13-14	S/o Ashwathappa,Kat anagenahalli,Gow ribidanur Tq	28500.00		28500.00
2		C.Umesh-29/NSB/06/13-14	S/o Chinnappa,Vapas andra,Chikkaballa pura Town	19000.00		19000.00
3	1/27/2014	E.N.Parameshwarappa-23/NSB/08/13-14	S/o E.Nagendrappa,Ki tturu Village,Davanager e Tq&Dist	45000.00		45000.00
4		Eramma-29/NSB/10/13-14	W/o Munishyamappa, Suryanayakanaha lli,Shidlaghatta Tq	28500.00		28500.00
5		G.Anjinappa-29/NSB/18/13-14	S/o Gangappa,Bheem akka Layout,Gowribida nur Tq	28500.00		28500.00
6		G.Naveen-29/NSB/16/13-14	S/o Gopalappa,Bhim masandra,Thonde bavi Hobli	23750.00		23750.00
7		Gowramma-29/NSB/33/13-14	W/o Venkataravanapp a,Puttaparthi,Bag epalli Tq	28500.00		28500.00
8		H.V.Aadinarayanappa-29/NSB/29/13-14	S/o Venkataravanapp a,Hosahudya,Bag epalli Tq	28500.00		28500.00
9		H.V.Srinivasamurthy-29/NSB/17/13-14	S/o Venkataravanapp a,Hirebidanur,Go wribidanur Tq	28500.00		28500.00
10		Kamamma-29/NSB/14/13-14	W/o A.V.Sonnappa,An emadagu,Bashett ahalli Hobli	28500.00		28500.00
11		K.G.Shivakumar-29/NSB/37/13-14	S/o Gopal,Digguru (Kagathi),Chintam ani Tq	28500.00		28500.00
12		K.Vinay Kumar-29/NSB/28/13-14	S/o Krishnayashetty, Madikere,Chintam ani Tq	19000.00		19000.00
13		Lakshamma-29/NSB/24/13-14	W/o Channappa,Maila pura,Kaivara Hobli	28500.00		28500.00

14	Lakshmiddevamma-29/NSB/34/13-14	W/o Narasimhareddy, Puttaparthi,Bagep alli Tq	19000.00		19000.00
15	Lakshmidevi-29/NSB/20/13-14	W/o Nagaraja,Karekall ahalli,Gowribidanu r Tq	28500.00		28500.00
16	Lalitha-29/NSB/11/13-14	W/o Narasimhamurthy, S.Kurubarahalli,S adali Hobli	19000.00		19000.00
17	Muniraju-29/NSB/07/13-14	S/o Munivenkatappa, Kanaganakuppa, Manchenahalli Post	28500.00		28500.00
18	Munishami-29/NSB/08/13-14	S/o Ashwathappa,Abb akadirenahalli,Bas hettahalli Hobli	28500.00		28500.00
19	Narasimhamurthy-29/NSB/19/13-14	S/o Narasimhappa,Ba ndarahalli,Nagara gere	28500.00		28500.00
20	Narayanaswamy-29/NSB/26/13-14	S/o Venkataravanapp a,Ashraya Badavane,Chinta mani Town	19000.00		19000.00
21	N.Chandrashekhhar-29/NSB/02/13-14	S/o Narayanaswamy, Agalagurki,Chikka ballapura Tq&Dist	28500.00		28500.00
22	N.Lalithamma-29/NSB/15/13-14	W/o G.Chinnaswamy, Railway Station,Thondeba vi	28500.00		28500.00
23	Raghavendrachari-29/NSB/03/13-14	S/o Narasachari,Kana jenahalli,Chikkaba llapura Tq&Dist	28500.00		28500.00
24	Rathnamma-29/NSB/31/13-14	W/o Aadinarayanappa, Penamale, Kasaba Hobli,Bagepalli Tq	28500.00		28500.00
25	Reddappa-29/NSB/27/13-14	S/o Narayanappa,Kac hahalli,Chintaman i Tq	19000.00		19000.00
26	Roja-29/NSB/09/13-14	W/o Manjunatha,S.Kur ubarahalli,Sadali Hobli	28500.00		28500.00
27	Roopa.J.V-29/NSB/35/13-14	S/o Venugopal,Jilajirlu ,Guluru Hobli	28500.00		28500.00

28		Shivanna-29/NSB/13/13-14	S/o Ramareddy, Anemadagu, Bashettahalli Hobli	28500.00		28500.00
29		S.J.Padma-29/NSB/36/13-14	W/o Manjunath, Ward No.8, BGS School, Bagepalli Town	28500.00		28500.00
30		S.Radhamma-29/NSB/23/13-14	W/o Ramesha, Thummalapalli, Muragamalla Hobli	19000.00		19000.00
31		S.Supreeth-29/NSB/30/13-14	S/o Suryanarayanareddy, # 22, Ward No.9, Old Court Road, Bagepalli Town	28500.00		28500.00
32		Suhas-29/NSB/05/13-14	S/o Ramakrishnappa, Municipal Layout, Near APMC Market	19000.00		19000.00
33		Sunandamma-29/NSB/22/13-14	W/o Narasimhareddy, Amitaganahalli, Chintamani Tq	28500.00		28500.00
34		Thippanna-29/NSB/32/13-14	S/o Aadimurthy, Puttaparthi, Kasaba Hobli	19000.00		19000.00
35		T.S.Vishwanath-29/NSB/21/13-14	S/o Srinivas, # 553, Ward No.14, V.V.Puram	28500.00		28500.00
36		Venkatalakshamma-29/NSB/12/13-14	W/o Narayanaswamy, S.Kurubarahalli, Sadali Hobli	19000.00		19000.00
37		Vijay Kumar.V-29/NSB/25/13-14	S/o Venkatappa, Alam bagiri, Kallahalli Post	28500.00		28500.00
38		V.Srinivasa-29/NSB/01/13-14	S/o Doddavenkatarayappa, Agalagurki, Chikkaballapura Tq&Dist	28500.00		28500.00
	Grand Total			999750.00	0.00	999750.00