

**EASTERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED
OPERATION CIRCLE :: RAJAHMUNDRY**

Statement showing the list of defaulters whose arrears exceeds Rs.50,000/- as on 30.09.2011 (Government)

(in Rupees)

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
RAJAHMUNDRY-TOWN								
1	202/13534	CIRCLE INSPECTOR III TOV	II	Live	03-2008 TO 09-2011	303204	GOVT SERVICE	ADDRESSED VIDE DNO. 2476 DT. 11.10.11
2	206/327	POLICE STATION	II	Live	03-2008 TO 09-2011	74885		
3	202/14181	POLICE GUEST HOUSE	II	Live	03-2008 TO 09-2011	458972		
4	202/2563	RESERVE POLICE INSPEC	II	Live	03-2008 TO 09-2011	137314		
5	201/812	POLICE STATION	II	Live	03-2008 TO 09-2011	175524		
6	215/18509	SUPERINTENDENT OF POL	III	Live	03-2008 TO 09-2011	305499		
7	225/2956	P.W.D.WORKSHOP	III	Live	03-2008 TO 09-2011	105643	GOVT SERVICE	ADDRESSED VIDE DNO. 2483 DT. 11.10.11
8	2204/3628	RMC SUBRAMANYAM MYD	II	Live	05-2008 TO 09-2011	116873.4	GOVT SERVICE	ADDRESSED VIDE DNO. 2493 DT. 12.10.11
9	206/338	M.R.O OFFICE (OLD TALUK	II	Live	04-2008 TO 09-2011	82384	GOVT SERVICE	ADDRESSED VIDE DNO. 2484 DT. 11.10.11
10	202/32584	SUB COLLECTOR OFFICE	II	Live	06-2008 TO 09-2011	137705	GOVT SERVICE	ADDRESSED VIDE DNO. 2482 DT. 11.10.11
11	2203/61920	ASST.SOACIAL WELFARE	II	Live	04-2008 TO 09-2011	56150	GOVT SERVICE	ADDRESSED VIDE DNO. 2492 DT. 12.10.11
				TOTAL		1,954,153.40		
RAJAHMUNDRY-RURAL								
12	0211001613	EXECUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	270,971.00	Local Body service	Government Essential Service, intimated for realisation
13	0211002129	EXECUTIVE OFFICER..	6	LIVE	4/09 TO 9/2011	257,024.00	Local Body service	Government Essential Service, intimated for realisation
14	0211001615	EXECUTIVE OFFICE	6	LIVE	4/09 TO 9/2011	225,909.00	Local Body service	Government Essential Service, intimated for realisation
15	0212002633	EXECUTIVE OFFICE/GRAMPANCHAYT	6	LIVE	4/09 TO 9/2011	205,731.00	Local Body service	Government Essential Service, intimated for realisation
16	0211001614	EXECUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	182,248.00	Local Body service	Government Essential Service, intimated for realisation
17	0211001949	POLICE STATION	2	LIVE	4/09 TO 9/2011	161,481.73	Government Essential Service	Addressed vide D.No 1004/11 Dt 21.09.11
18	0212001313	EXECUTIVE OFFICE	6	LIVE	4/09 TO 9/2011	158,541.00	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
19	0212001452	EXECUTIVE OFFICER (GP)	6	LIVE	4/09 TO 9/2011	146,226.80	Local Body service	Government Essential Service, intimated for realisation
20	0211003632	MEDICAL OFFICER	2	LIVE	4/09 TO 9/2011	129,737.00	Government Essential Service	Addressed vide D.No 1004/11 Dt 21.09.11
21	0212003397	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	113,841.00	Local Body service	Government Essential Service, intimated for realisation
22	0212003396	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	105,089.92	Local Body service	Government Essential Service, intimated for realisation
23	0215002054	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	103,027.00	Local Body service	Government Essential Service, intimated for realisation
24	0211001618	PRESIDENT PANCHAYAT	6	LIVE	4/09 TO 9/2011	99,063.00	Local Body service	Government Essential Service, intimated for realisation
25	0203001348	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	92,798.00	Local Body service	Government Essential Service, intimated for realisation
26	0212003395	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	80,908.00	Local Body service	Government Essential Service, intimated for realisation
27	0212003459	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	77,299.00	Local Body service	Government Essential Service, intimated for realisation
28	0212001315	SARPANCH	6	LIVE	4/09 TO 9/2011	76,180.00	Local Body service	Government Essential Service, intimated for realisation
29	0212005033	TheExecutiveEngineerRWS Vemagiri	6	LIVE	7/10 TO 9/2011	75,613.00	Local Body service	Government Essential Service, intimated for realisation
30	0212001317	SARPANCH	6	LIVE	4/09 TO 9/2011	74,937.00	Local Body service	Government Essential Service, intimated for realisation
31	0211001617	PRESIDENT PANCHAYAT	6	LIVE	4/09 TO 9/2011	67,104.00	Local Body service	Government Essential Service, intimated for realisation
32	0212001316	SARPANCH	6	LIVE	4/09 TO 9/2011	59,911.76	Local Body service	Government Essential Service, intimated for realisation
33	0203000048	SARPANCH	6	LIVE	4/09 TO 9/2011	59,779.00	Local Body service	Government Essential Service, intimated for realisation
34	0211001621	PRESIDENT PANCHAYAT	6	LIVE	4/09 TO 9/2011	57,702.00	Local Body service	Government Essential Service, intimated for realisation
35	0212003398	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	55,660.00	Local Body service	Government Essential Service, intimated for realisation
36	0211004159	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	54,892.00	Local Body service	Government Essential Service, intimated for realisation
37	0203001362	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	53,194.00	Local Body service	Government Essential Service, intimated for realisation
38	0211004158	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	51,717.00	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
39	0202000719	SARPANCH	6	LIVE	4/09 TO 9/2011	54,685.00	Local Body service	Government Essential Service, intimated for realisation
40	0264000791	EXECUTIVE OFFICE	6	LIVE	4/09 TO 9/2011	167,904.00	Local Body service	Government Essential Service, intimated for realisation
41	0267000326	SARPANCH GRAM PANCHYATI	6	LIVE	4/09 TO 9/2011	157,398.00	Local Body service	Government Essential Service, intimated for realisation
42	0252001720	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	154,862.00	Local Body service	Government Essential Service, intimated for realisation
43	0252000038	SARPANCH	6	LIVE	4/09 TO 9/2011	149,652.63	Local Body service	Government Essential Service, intimated for realisation
44	0264001948	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	125,414.00	Local Body service	Government Essential Service, intimated for realisation
45	0264001936	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	120,525.00	Local Body service	Government Essential Service, intimated for realisation
46	0267000007	WATER WORKS	6	LIVE	4/09 TO 9/2011	104,212.00	Local Body service	Government Essential Service, intimated for realisation
47	0252001719	SARPANCH GRAM PANCHAYAT	6	LIVE	4/09 TO 9/2011	93,581.00	Local Body service	Government Essential Service, intimated for realisation
48	0257000020	STREET LIGHTS	6	LIVE	4/09 TO 9/2011	91,284.00	Local Body service	Government Essential Service, intimated for realisation
49	0252001725	SARPANCH GRAM PANCHAYATHI	6	LIVE	4/09 TO 9/2011	89,854.00	Local Body service	Government Essential Service, intimated for realisation
50	0252002000	SARPANCH	6	LIVE	4/09 TO 9/2011	86,579.00	Local Body service	Government Essential Service, intimated for realisation
51	0264001944	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	86,431.00	Local Body service	Government Essential Service, intimated for realisation
52	0264000688	NEW POLICE STATION	2	LIVE	7/09 TO 9/2011	77,950.00	Government Essential Service	Addressed vide D.No 1004/11 Dt 21.09.11
53	0251000721	SARPANCH GRAM PANCHAYATHI	6	LIVE	4/09 TO 9/2011	68,764.00	Local Body service	Government Essential Service, intimated for realisation
54	0264001939	SARPANCH GRAMPANCHAYAT	6	LIVE	4/09 TO 9/2011	66,223.00	Local Body service	Government Essential Service, intimated for realisation
55	0264001938	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	60,642.00	Local Body service	Government Essential Service, intimated for realisation
56	0251000718	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	56,696.00	Local Body service	Government Essential Service, intimated for realisation
57	0264001942	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	55,534.00	Local Body service	Government Essential Service, intimated for realisation
58	0251000019	SARPANCH	6	LIVE	4/09 TO 9/2011	53,839.52	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
59	0252001724	SARPANCH GRAM, PANCHA TATI	6	LIVE	4/09 TO 9/2011	53,506.00	Local Body service	Government Essential Service, intimated for realisation
60	0257000733	SARPANCH GRAMA PANCHAYATI	6	LIVE	4/09 TO 9/2011	53,101.00	Local Body service	Government Essential Service, intimated for realisation
61	0264001841	HOSTEL VELFARE OFFICER	2	LIVE	4/09 TO 9/2011	52,190.00	Government Essential Service	Addressed vide D.No 1004/11 Dt 21.09.11
62	0252001723	SARPANCH GRAM PANCHA YATI	6	LIVE	4/09 TO 9/2011	50,444.00	Local Body service	Government Essential Service, intimated for realisation
63	0272001125	GRAM PANCHAYAT PATHA TUNGAPADU	6	LIVE	4/09 TO 9/2011	91,464.66	Local Body service	Government Essential Service, intimated for realisation
64	0271000768	SARPANCH GRAM PANCHA TATI	6	LIVE	4/09 TO 9/2011	72,381.00	Local Body service	Government Essential Service, intimated for realisation
65	0270000876	SARAPANCH GRAM PANCHA YATRI	6	LIVE	4/09 TO 9/2011	64,840.00	Local Body service	Government Essential Service, intimated for realisation
66	0272000610	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	51,659.00	Local Body service	Government Essential Service, intimated for realisation
67	0272000179	SARPANCH	6	LIVE	4/09 TO 9/2011	50,629.00	Local Body service	Government Essential Service, intimated for realisation
68	0302000014	SARPANCH	6	LIVE	4/09 TO 9/2011	172,784.00	Local Body service	Government Essential Service, intimated for realisation
69	0314000134	PRESIDENT KODANDARAMA DRINKING	3	LIVE	4/09 TO 9/2011	166,256.00	Essential service	Essential Service, intimated for realisation
70	0317003192	SARPANCH GARAMA PANCHAYAT	6	LIVE	4/09 TO 9/2011	164,750.00	Local Body service	Government Essential Service, intimated for realisation
71	0320000892	EXECUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	163,609.00	Local Body service	Government Essential Service, intimated for realisation
72	0302001295	MAJOR PANCHAYAT	6	LIVE	4/09 TO 9/2011	161,863.00	Local Body service	Government Essential Service, intimated for realisation
73	0302000612	EXECUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	144,496.00	Local Body service	Government Essential Service, intimated for realisation
74	0317001364	SARPANCH/GRAMPANCH AYAT	6	LIVE	4/09 TO 9/2011	133,923.00	Local Body service	Government Essential Service, intimated for realisation
75	0317000006	SURPANCH	6	LIVE	4/09 TO 9/2011	117,471.00	Local Body service	Government Essential Service, intimated for realisation
76	0317003190	SARPANCH GRAMA PANCHAYAT	6	LIVE	4/09 TO 9/2011	105,634.00	Local Body service	Government Essential Service, intimated for realisation
77	0302001571	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	104,201.00	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
78	0317002421	EXECUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	97,017.00	Local Body service	Government Essential Service, intimated for realisation
79	0320000068	SARPANCH	6	LIVE	4/09 TO 9/2011	96,177.00	Local Body service	Government Essential Service, intimated for realisation
80	0302001572	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	95,724.00	Local Body service	Government Essential Service, intimated for realisation
81	0317003189	SARPANCH GRAMA PANCHAYAT	6	LIVE	4/09 TO 9/2011	90,686.00	Local Body service	Government Essential Service, intimated for realisation
82	0317002861	SAQRAPANCH GRAM	6	LIVE	4/09 TO 9/2011	84,930.00	Local Body service	Government Essential Service, intimated for realisation
83	0311000479	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	83,789.00	Local Body service	Government Essential Service, intimated for realisation
84	0304000694	SARPANCH	6	LIVE	4/09 TO 9/2011	79,702.00	Local Body service	Government Essential Service, intimated for realisation
85	0317002456	EXECUTIVE OFFICER MAJOR	6	LIVE	4/09 TO 9/2011	78,981.00	Local Body service	Government Essential Service, intimated for realisation
86	0320002100	SARPANCH GRAMM	6	LIVE	4/09 TO 9/2011	78,420.00	Local Body service	Government Essential Service, intimated for realisation
87	0317002860	SARPANCH GRAM PANCHAYATUI	6	LIVE	4/09 TO 9/2011	77,666.00	Local Body service	Government Essential Service, intimated for realisation
88	0317003191	SARPANCH GRAMA PANCHAYAT	6	LIVE	4/09 TO 9/2011	77,510.00	Local Body service	Government Essential Service, intimated for realisation
89	0317003188	SARPANCH GRAMA PANCHAYAT	6	LIVE	4/09 TO 9/2011	76,902.00	Local Body service	Government Essential Service, intimated for realisation
90	0302001568	SARPANCH	6	LIVE	4/09 TO 9/2011	76,868.00	Local Body service	Government Essential Service, intimated for realisation
91	0311000481	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	76,740.00	Local Body service	Government Essential Service, intimated for realisation
92	0311000480	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	74,258.00	Local Body service	Government Essential Service, intimated for realisation
93	0302001573	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	71,114.00	Local Body service	Government Essential Service, intimated for realisation
94	0324001138	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	70,613.12	Local Body service	Government Essential Service, intimated for realisation
95	0320002101	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	67,128.00	Local Body service	Government Essential Service, intimated for realisation
96	0302001570	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	65,906.00	Local Body service	Government Essential Service, intimated for realisation
97	0304000001	SARPANCH	6	LIVE	4/09 TO 9/2011	65,820.00	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
98	0309000932	SARPANCH GRAM PANCHAYAYI	6	LIVE	4/09 TO 9/2011	63,998.00	Local Body service	Government Essential Service, intimated for realisation
99	0317002859	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	59,105.00	Local Body service	Government Essential Service, intimated for realisation
100	0311000001	SARPANCH	6	LIVE	4/09 TO 9/2011	58,746.35	Local Body service	Government Essential Service, intimated for realisation
101	0302001569	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	54,797.00	Local Body service	Government Essential Service, intimated for realisation
102	0321000801	SARPANCH GRAM	6	LIVE	4/09 TO 9/2011	54,418.00	Local Body service	Government Essential Service, intimated for realisation
103	0309000001	SARPANCH	6	LIVE	4/09 TO 9/2011	50,866.00	Local Body service	Government Essential Service, intimated for realisation
104	0112002664	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	137,308.00	Local Body service	Government Essential Service, intimated for realisation
105	0112002386	SARPANCH GRAMPANCHYATI	6	LIVE	4/09 TO 9/2011	134,284.00	Local Body service	Government Essential Service, intimated for realisation
106	0112000002	SARPANCH	6	LIVE	4/09 TO 9/2011	102,383.00	Local Body service	Government Essential Service, intimated for realisation
107	0112002665	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	94,394.00	Local Body service	Government Essential Service, intimated for realisation
108	0112000853	E.O.GRAMA PANCHAYAT	6	LIVE	4/09 TO 9/2011	92,406.00	Local Body service	Government Essential Service, intimated for realisation
109	0112000637	TAHISIL DAR	2	LIVE	4/09 TO 9/2011	85,545.00	Government Essential Service	Addressed vide D.No 1004/11 Dt 21.09.11
110	0112002660	SARPANCH GRAM PANCHAYAT	6	LIVE	4/09 TO 9/2011	80,817.72	Local Body service	Government Essential Service, intimated for realisation
111	0112002663	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	76,579.00	Local Body service	Government Essential Service, intimated for realisation
112	0112002661	SARPANCH GRAM PANCHAYAT	6	LIVE	4/09 TO 9/2011	74,502.00	Local Body service	Government Essential Service, intimated for realisation
113	0112002662	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	71,200.00	Local Body service	Government Essential Service, intimated for realisation
114	0109000607	SARPANCH	6	LIVE	4/09 TO 9/2011	70,955.12	Local Body service	Government Essential Service, intimated for realisation
115	0106001099	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	64,751.00	Local Body service	Government Essential Service, intimated for realisation
116	0112002666	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	58,728.00	Local Body service	Government Essential Service, intimated for realisation
117	0104000376	SURPANCH	6	LIVE	4/09 TO 9/2011	57,846.00	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
118	0111000750	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	56,836.00	Local Body service	Government Essential Service, intimated for realisation
119	0122000577	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	56,277.00	Local Body service	Government Essential Service, intimated for realisation
120	0122000576	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	54,538.00	Local Body service	Government Essential Service, intimated for realisation
121	0123000634	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	54,345.00	Local Body service	Government Essential Service, intimated for realisation
122	0105001353	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	54,317.94	Local Body service	Government Essential Service, intimated for realisation
123	0122000601	SARPANCH	6	LIVE	4/09 TO 9/2011	53,258.00	Local Body service	Government Essential Service, intimated for realisation
124	0106001100	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	52,962.00	Local Body service	Government Essential Service, intimated for realisation
125	0111000001	SARPANCH	6	LIVE	4/09 TO 9/2011	51,919.00	Local Body service	Government Essential Service, intimated for realisation
126	0105001354	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	51,433.00	Local Body service	Government Essential Service, intimated for realisation
127	0157001096	SARPANCH	6	LIVE	4/09 TO 9/2011	238,189.00	Local Body service	Government Essential Service, intimated for realisation
128	0157003778	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	149,651.00	Local Body service	Government Essential Service, intimated for realisation
129	0157003780	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	145,111.00	Local Body service	Government Essential Service, intimated for realisation
130	0157003781	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	140,273.00	Local Body service	Government Essential Service, intimated for realisation
131	0157003776	SARPANCH GRAMPANCHAYATI	6	LIVE	4/09 TO 9/2011	136,728.00	Local Body service	Government Essential Service, intimated for realisation
132	0157003775	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	136,546.00	Local Body service	Government Essential Service, intimated for realisation
133	0157003777	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	131,451.00	Local Body service	Government Essential Service, intimated for realisation
134	0157003779	SARPANCH GRAM PANCHAYATI	6	LIVE	4/09 TO 9/2011	125,375.00	Local Body service	Government Essential Service, intimated for realisation
135	0157000953	EXCUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	125,069.00	Local Body service	Government Essential Service, intimated for realisation
136	0157004102	SARPANCH	6	LIVE	10/09 TO 9/2011	118,963.00	Local Body service	Government Essential Service, intimated for realisation
137	0157000016	SARPANCH	6	LIVE	4/09 TO 9/2011	118,231.00	Local Body service	Government Essential Service, intimated for realisation

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
138	0157002297	EXECUTIVEOFFCERGRAM PANCHAYAT	6	LIVE	4/09 TO 9/2011	116,629.00	Local Body service	Government Essential Service, intimated for realisation
139	0157004451	SARPANCH	6	LIVE	4/09 TO 9/2011	116,514.00	Local Body service	Government Essential Service, intimated for realisation
140	0157002974	EXECUTIVE OFFICER W.W	6	LIVE	4/09 TO 9/2011	114,064.00	Local Body service	Government Essential Service, intimated for realisation
141	0157001766	EXECUTIVE OFFICER	6	LIVE	4/09 TO 9/2011	113,788.00	Local Body service	Government Essential Service, intimated for realisation
142	0157004103	SARPANCH	6	LIVE	4/09 TO 9/2011	110,488.00	Local Body service	Government Essential Service, intimated for realisation
143	0157005155	GRAMPANCHAYATI SECRETARY GOKAVARAM	6	LIVE	4/09 TO 9/2011	108,372.00	Local Body service	Government Essential Service, intimated for realisation
144	0157004060	PRESIDENT	6	LIVE	4/09 TO 9/2011	86,999.21	Local Body service	Government Essential Service, intimated for realisation
145	0157004061	PRESIDENT	6	LIVE	4/09 TO 9/2011	72,310.00	Local Body service	Government Essential Service, intimated for realisation
146	0157003504	MEDICAL OFFICER	2	LIVE	4/09 TO 9/2011	68,151.54	Government Essential Service	Addressed vide D.No 1004/11 Dt 21.09.11
147	0163001836	SARPANCH GRAM PANCHAYATHY	6	LIVE	4/09 TO 9/2011	60,755.00	Local Body service	Government Essential Service, intimated for realisation
				TOTAL		13,142,941.01		
RAMACHANDRAPURAM								
148	1310	E.O	VI	Live	03-2008 TO 09-2011	60,222.00	LOCAL BODY	INTIMATED
149	450	EXECUTIVE OFFICER,	VI	Live	03-2008 TO 09-2011	57,044.00	LOCAL BODY	INTIMATED
150	950	PANCHAYAT BOARD	VI	Live	03-2008 TO 09-2011	162,747.39	LOCAL BODY	INTIMATED
151	7780	COMMISSIONER,	VI	Live	03-2008 TO 09-2011	54,335.87	LOCAL BODY	INTIMATED
152	910	E.O.	VI	Live	05-2008 TO 09-2011	61,291.00	LOCAL BODY	INTIMATED
153	2250	EO	VI	Live	05-2008 TO 09-2011	82,202.00	LOCAL BODY	INTIMATED
154	2260	EO	VI	Live	05-2008 TO 09-2011	68,146.00	LOCAL BODY	INTIMATED
155	900	EXECUTIVE OFFICER GR	VI	Live	03-2008 TO 09-2011	54,490.00	LOCAL BODY	INTIMATED
156	1650	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	53,885.00	LOCAL BODY	INTIMATED
157	1200	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	203,622.00	LOCAL BODY	INTIMATED
158	20	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	143,550.00	LOCAL BODY	INTIMATED
159	1860	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	71,198.00	LOCAL BODY	INTIMATED
160	2150	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	54,614.00	LOCAL BODY	INTIMATED
161	4140	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	102,917.00	LOCAL BODY	INTIMATED
162	4180	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	56,751.00	LOCAL BODY	INTIMATED
163	5900	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	54,375.00	LOCAL BODY	INTIMATED
164	2150	EXECUTIVE OFFICER,	VI	Live	05-2008 TO 09-2011	185,958.00	LOCAL BODY	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
165	1820	EXECUTIVE OFFICERGR	VI	Live	03-2008 TO 09-2011	77,122.00	LOCAL BODY	INTIMATED
166	620	EXECUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	84,334.00	LOCAL BODY	INTIMATED
167	330	GRAMAPANCHAYAT	VI	Live	04-2008 TO 09-2011	117,296.00	LOCAL BODY	INTIMATED
168	390	GRAMAPANCHAYAT	VI	Live	04-2008 TO 09-2011	78,060.00	LOCAL BODY	INTIMATED
169	8	SARPANCH	VI	Live	03-2008 TO 09-2011	64,264.00	LOCAL BODY	INTIMATED
170	60	SARPANCH	VI	Live	04-2008 TO 09-2011	51,898.00	LOCAL BODY	INTIMATED
171	8	STREET LIGHTS	VI	Live	04-2008 TO 09-2011	55,681.00	LOCAL BODY	INTIMATED
172	10	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	58,756.00	LOCAL BODY	INTIMATED
173	1	STREET LIGHTS	VI	Live	04-2008 TO 09-2011	62,614.00	LOCAL BODY	INTIMATED
174	7	STREET LIGHTS	VI	Live	04-2008 TO 09-2011	64,296.00	LOCAL BODY	INTIMATED
175	1	STREET LIGHTS	VI	Live	06-2008 TO 09-2011	404,001.00	LOCAL BODY	INTIMATED
176	2410	SURPANCH,GRAMPANCH A	VI	Live	03-2008 TO 09-2011	53,488.00	LOCAL BODY	INTIMATED
177	4120	Surpanch	VI	Live	06-2011 TO 09-2011	58,770.00	LOCAL BODY	INTIMATED
178	140	WATER WORKS	VI	Live	03-2008 TO 09-2011	74,658.00	LOCAL BODY	INTIMATED
179	360	EXECUTIVE OFFICER,	VI	Live	04-2008 TO 09-2011	70,491.00	LOCAL BODY	INTIMATED
180	730	CPL	VI	Live	03-2008 TO 09-2011	56,062.00	LOCAL BODY	INTIMATED
181	1020	DEPUTY EXECUTIVE ENG	VI	Live	03-2008 TO 09-2011	50,015.00	LOCAL BODY	INTIMATED
182	370	EO	VI	Live	03-2008 TO 09-2011	133,574.00	LOCAL BODY	INTIMATED
183	750	EO	VI	Live	05-2008 TO 09-2011	60,085.00	LOCAL BODY	INTIMATED
184	750	EO	VI	Live	05-2008 TO 09-2011	51,550.00	LOCAL BODY	INTIMATED
185	1	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	98,912.00	LOCAL BODY	INTIMATED
186	1690	EXECUTIVE OFFICE	VI	Live	06-2008 TO 09-2011	51,057.00	LOCAL BODY	INTIMATED
187	3340	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	63,859.00	LOCAL BODY	INTIMATED
188	1470	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	53,595.00	LOCAL BODY	INTIMATED
189	1350	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	61,245.00	LOCAL BODY	INTIMATED
190	1	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	193,448.00	LOCAL BODY	INTIMATED
191	910	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	99,647.00	LOCAL BODY	INTIMATED
192	910	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	66,764.00	LOCAL BODY	INTIMATED
193	1690	EXECUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	69,326.00	LOCAL BODY	INTIMATED
194	840	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	92,315.00	LOCAL BODY	INTIMATED
195	730	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	78,346.00	LOCAL BODY	INTIMATED
196	4170	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	61,880.00	LOCAL BODY	INTIMATED
197	4170	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	70,800.00	LOCAL BODY	INTIMATED
198	5900	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	52,636.00	LOCAL BODY	INTIMATED
199	5900	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	55,484.00	LOCAL BODY	INTIMATED
200	5910	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	51,056.00	LOCAL BODY	INTIMATED
201	900	EXECUTIVE OFFICER,	VI	Live	05-2008 TO 09-2011	52,918.00	LOCAL BODY	INTIMATED
202	2560	GRAMA PANCHAYAT	VI	Live	12-2010 TO 09-2011	109,438.00	LOCAL BODY	INTIMATED
203	1010	GRAMAPANCHAYAT	VI	Live	04-2008 TO 09-2011	68,858.00	LOCAL BODY	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
204	10	SARPANCH	VI	Live	05-2008 TO 09-2011	76,153.00	LOCAL BODYYS	INTIMATED
205	6330	SRI VEERRULLAMMA DR	VI	Live	03-2008 TO 09-2011	310,208.00	LOCAL BODYYS	INTIMATED
206	40	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	89,679.00	LOCAL BODYYS	INTIMATED
207	1	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	57,385.76	LOCAL BODYYS	INTIMATED
208	10	STREET LIGHTS	VI	Live	04-2008 TO 09-2011	65,507.00	LOCAL BODYYS	INTIMATED
209	2410	SURPANCH,GRAMPANCH A	VI	Live	03-2008 TO 09-2011	57,579.00	LOCAL BODYYS	INTIMATED
210	270	WATER WORKS	VI	Live	05-2008 TO 09-2011	57,716.00	LOCAL BODYYS	INTIMATED
211	30	WATER WORKS	VI	Live	04-2008 TO 09-2011	216,139.00	LOCAL BODYYS	INTIMATED
212	1210	WATER WORKS	VI	Live	05-2008 TO 09-2011	385,696.00	LOCAL BODYYS	INTIMATED
213	110	WATER WORKS	VI	Live	03-2008 TO 09-2011	60,123.00	LOCAL BODYYS	INTIMATED
214	900	SARPANCH,	VI	Live	04-2008 TO 09-2011	52,647.00	LOCAL BODYYS	INTIMATED
215	1	E.O.	VI	Live	05-2008 TO 09-2011	98,659.00	LOCAL BODYYS	INTIMATED
216	10	E.O.	VI	Live	03-2008 TO 09-2011	52,233.00	LOCAL BODYYS	INTIMATED
217	2250	EO	VI	Live	05-2008 TO 09-2011	406,320.00	LOCAL BODYYS	INTIMATED
218	2260	EO	VI	Live	05-2008 TO 09-2011	72,366.00	LOCAL BODYYS	INTIMATED
219	2260	EO	VI	Live	05-2008 TO 09-2011	94,453.00	LOCAL BODYYS	INTIMATED
220	60	EXCUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	81,455.00	LOCAL BODYYS	INTIMATED
221	1380	EXCUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	68,784.00	LOCAL BODYYS	INTIMATED
222	4170	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	62,475.00	LOCAL BODYYS	INTIMATED
223	110	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	68,158.00	LOCAL BODYYS	INTIMATED
224	1470	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	56,133.00	LOCAL BODYYS	INTIMATED
225	1060	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	79,743.00	LOCAL BODYYS	INTIMATED
226	2160	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	132,389.00	LOCAL BODYYS	INTIMATED
227	1890	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	77,073.00	LOCAL BODYYS	INTIMATED
228	30	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	59,601.00	LOCAL BODYYS	INTIMATED
229	350	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	58,598.00	LOCAL BODYYS	INTIMATED
230	4140	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	53,573.00	LOCAL BODYYS	INTIMATED
231	4140	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	63,831.00	LOCAL BODYYS	INTIMATED
232	4280	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	72,782.00	LOCAL BODYYS	INTIMATED
233	4100	EXECUTIVE OFFICER,	VI	Live	06-2008 TO 09-2011	71,881.00	LOCAL BODYYS	INTIMATED
234	4180	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	58,688.00	LOCAL BODYYS	INTIMATED
235	1760	GRAMA	VI	Live	05-2008 TO 09-2011	105,681.00	LOCAL BODYYS	INTIMATED
236	10	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	73,353.00	LOCAL BODYYS	INTIMATED
237	3430	PANCHAYAT SECRETARY	VI	Live	08-2008 TO 09-2011	74,639.00	LOCAL BODYYS	INTIMATED
238	6	SARPANCH	VI	Live	03-2008 TO 09-2011	94,848.84	LOCAL BODYYS	INTIMATED
239	810	SARPANCH	VI	Live	03-2008 TO 09-2011	61,263.00	LOCAL BODYYS	INTIMATED
240	1460	SARPANCH	VI	Live	03-2008 TO 09-2011	53,678.00	LOCAL BODYYS	INTIMATED
241	3650	SECRETARY	VI	Live	04-2009 TO 09-2011	102,903.00	LOCAL BODYYS	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
242	490	SRI MEENAVALLI SRIN	VI	Live	03-2008 TO 09-2011	54,054.00	LOCAL BODYYS	INTIMATED
243	2	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	54,108.00	LOCAL BODYYS	INTIMATED
244	7	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	113,014.00	LOCAL BODYYS	INTIMATED
245	6	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	86,771.00	LOCAL BODYYS	INTIMATED
246	20	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	53,062.00	LOCAL BODYYS	INTIMATED
247	10	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	257,717.00	LOCAL BODYYS	INTIMATED
248	1700	SURPANCH GRAM PANCH	VI	Live	05-2008 TO 09-2011	65,053.00	LOCAL BODYYS	INTIMATED
249	1190	VILLAGE SECURTY,(P	VI	Live	03-2008 TO 09-2011	95,212.00	LOCAL BODYYS	INTIMATED
250	2100	WATER WORKS	VI	Live	06-2008 TO 09-2011	440,965.00	LOCAL BODYYS	INTIMATED
251	10	E.O.	VI	Live	03-2008 TO 09-2011	92,068.00	LOCAL BODYYS	INTIMATED
252	1510	EO	VI	Live	06-2008 TO 09-2011	58,835.00	LOCAL BODYYS	INTIMATED
253	1520	EO	VI	Live	06-2008 TO 09-2011	69,853.00	LOCAL BODYYS	INTIMATED
254	1410	EO	VI	Live	03-2008 TO 09-2011	65,958.00	LOCAL BODYYS	INTIMATED
255	740	EO	VI	Live	03-2008 TO 09-2011	58,295.00	LOCAL BODYYS	INTIMATED
256	1650	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	50,455.00	LOCAL BODYYS	INTIMATED
257	2160	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	210,882.00	LOCAL BODYYS	INTIMATED
258	3390	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	64,703.00	LOCAL BODYYS	INTIMATED
259	2150	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	74,813.00	LOCAL BODYYS	INTIMATED
260	840	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	121,775.00	LOCAL BODYYS	INTIMATED
261	1190	EXECUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	54,435.00	LOCAL BODYYS	INTIMATED
262	340	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	53,625.00	LOCAL BODYYS	INTIMATED
263	1160	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	71,258.00	LOCAL BODYYS	INTIMATED
264	1530	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	62,493.00	LOCAL BODYYS	INTIMATED
265	2490	GRAMAPANCHAYAT	VI	Live	08-2010 TO 09-2011	57,684.00	LOCAL BODYYS	INTIMATED
266	520	GRAMAPANCHAYAT	VI	Live	05-2008 TO 09-2011	140,228.00	LOCAL BODYYS	INTIMATED
267	20	GRAMAPANCHAYAT	VI	Live	03-2008 TO 09-2011	66,680.00	LOCAL BODYYS	INTIMATED
268	7840	PANCHAYAT SECRETARY	VI	Live	12-2008 TO 09-2011	87,844.00	LOCAL BODYYS	INTIMATED
269	2990	PANCHAYAT SECRETARY	VI	Live	05-2008 TO 09-2011	112,856.00	LOCAL BODYYS	INTIMATED
270	4030	PANCHAYAT SECRETARY	VI	Live	05-2008 TO 09-2011	200,654.00	LOCAL BODYYS	INTIMATED
271	220	SARPANCH	VI	Live	03-2008 TO 09-2011	249,920.48	LOCAL BODYYS	INTIMATED
272	110	SARPANCH	VI	Live	03-2008 TO 09-2011	58,517.55	LOCAL BODYYS	INTIMATED
273	80	SARPANCH GRAMA PANC	VI	Live	03-2008 TO 09-2011	60,980.00	LOCAL BODYYS	INTIMATED
274	7	SARPANCHI	VI	Live	03-2008 TO 09-2011	58,556.00	LOCAL BODYYS	INTIMATED
275	10	STREET LIGHTS	VI	Live	03-2008 TO 09-2011	69,892.00	LOCAL BODYYS	INTIMATED
276	2260	STREET LIGHTS	VI	Live	05-2008 TO 09-2011	58,129.00	LOCAL BODYYS	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
277	1160	Secretary	VI	Live	01-2011 TO 09-2011	50,831.00	LOCAL BODY	INTIMATED
278	480	WATER WORKS	VI	Live	03-2008 TO 09-2011	230,489.00	LOCAL BODY	INTIMATED
279	390	WATER WPRL	VI	Live	06-2008 TO 09-2011	200,478.00	LOCAL BODY	INTIMATED
280	460	EXECUTIVE OFFICE	VI	Live	05-2008 TO 09-2011	79,389.00	LOCAL BODY	INTIMATED
281	610	DORALAMMA DRINKING	VI	Live	03-2008 TO 09-2011	98,120.00	LOCAL BODY	INTIMATED
282	1740	EO	VI	Live	03-2008 TO 09-2011	56,247.00	LOCAL BODY	INTIMATED
283	1310	EO	VI	Live	03-2008 TO 09-2011	56,679.00	LOCAL BODY	INTIMATED
284	970	EO	VI	Live	05-2008 TO 09-2011	57,761.12	LOCAL BODY	INTIMATED
285	4170	EXECUTIVE OFFICER	VI	Live	08-2008 TO 09-2011	79,877.00	LOCAL BODY	INTIMATED
286	1650	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	53,794.00	LOCAL BODY	INTIMATED
287	2160	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	146,724.00	LOCAL BODY	INTIMATED
288	910	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	75,911.00	LOCAL BODY	INTIMATED
289	1680	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	90,677.00	LOCAL BODY	INTIMATED
290	20	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	57,974.00	LOCAL BODY	INTIMATED
291	1190	EXECUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	54,163.00	LOCAL BODY	INTIMATED
292	1880	EXECUTIVE OFFICER	VI	Live	03-2008 TO 09-2011	62,373.00	LOCAL BODY	INTIMATED
293	1510	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	103,329.00	LOCAL BODY	INTIMATED
294	4140	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	71,402.00	LOCAL BODY	INTIMATED
295	4170	EXECUTIVE OFFICER,	VI	Live	08-2008 TO 09-2011	54,399.00	LOCAL BODY	INTIMATED
296	1330	EXECUTIVE OFFICER,	VI	Live	03-2008 TO 09-2011	58,012.00	LOCAL BODY	INTIMATED
297	1340	EXECUTIVE OFFICER,	VI	Live	03-2008 TO 09-2011	53,339.00	LOCAL BODY	INTIMATED
298	30	EXECUTIVE OFFICER,	VI	Live	06-2008 TO 09-2011	157,525.00	LOCAL BODY	INTIMATED
299	1	GRAMAPANCHAYAT	VI	Live	03-2008 TO 09-2011	56,165.84	LOCAL BODY	INTIMATED
300	960	EXECUTIVE OFFICER,	VI	Live	06-2008 TO 09-2011	60,033.00	LOCAL BODY	INTIMATED
301	2500	PANCHAYAT SECRETARY	VI	Live	01-2011 TO 09-2011	50,440.00	LOCAL BODY	INTIMATED
302	410	SARPANCH	VI	Live	03-2008 TO 09-2011	52,408.00	LOCAL BODY	INTIMATED
303	530	SARPANCH	VI	Live	03-2008 TO 09-2011	57,288.00	LOCAL BODY	INTIMATED
304	20	SARPANCH	VI	Live	03-2008 TO 09-2011	55,860.00	LOCAL BODY	INTIMATED
305	1	SARPANCH	VI	Live	03-2008 TO 09-2011	84,971.00	LOCAL BODY	INTIMATED
306	10	STREET LIGHTS	VI	Live	04-2008 TO 09-2011	100,017.00	LOCAL BODY	INTIMATED
307	10	STREET LIGHTS	VI	Live	05-2008 TO 09-2011	58,535.00	LOCAL BODY	INTIMATED
308	3310	SURPANCH	VI	Live	03-2008 TO 09-2011	54,973.00	LOCAL BODY	INTIMATED
309	3310	SURPANCH	VI	Live	05-2008 TO 09-2011	60,496.00	LOCAL BODY	INTIMATED
310	1600	WATER WORKS	VI	Live	06-2008 TO 09-2011	59,826.00	LOCAL BODY	INTIMATED
311	50	WATER WORKS	VI	Live	05-2008 TO 09-2011	106,351.00	LOCAL BODY	INTIMATED
312	1130	WATER WORKS	VI	Live	05-2008 TO 09-2011	115,220.00	LOCAL BODY	INTIMATED
313	178	Medical Officer	2	Live	3/1/2008 TO SEP-11	74,040.00	GOVT SERVICE	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
314	160	Medical Officer	2	Live	11/2008 TO SEP -11	63,468.80	GOVT SERVICE	INTIMATED
315	311	PHC	2	Live	03-2008 TO SEP-11	96,764.80	GOVT SERVICE	INTIMATED
316	1171	PHC	2	Live	03-2008 TO 09-2011	82,133.00	GOVT SERVICE	INTIMATED
317	227	Medical Officer	2	Live	03-2008 TO 09-11	60,768.20	GOVT SERVICE	INTIMATED
318	119	M.R.O.	2	Live	12-2008 TO 09-2011	80,572.20	GOVT SERVICE	INTIMATED
319	5688	MRO Office	2	Live	03-2008 TO 09-2011	60,951.00	GOVT SERVICE	INTIMATED
320	855	Police Station	2	Live	04-2008 TO 09-2011	79,892.00	GOVT SERVICE	INTIMATED
321	3757	Sw. Boys Hostal	7	Live	03-2008 TO 09-2011	51,476.20	GOVT SERVICE	INTIMATED
322	4182	Sw. Boys Hostal	7	Live	04-2008 TO 09-2011	76,643.00	GOVT SERVICE	INTIMATED
323	899	Sw. Boys Hostal	2	Live	04-2008 TO 09-2011	10,683.00	GOVT SERVICE	INTIMATED
324	1085	Sw. Boys Hostal	7	Live	04-2008 TO 09-2011	13,775.00	GOVT SERVICE	INTIMATED
325	122	Sw. Boys Hostal	2	Live	02-2008 TO 09-11	28,849.80	GOVT SERVICE	INTIMATED
326	10303	Sw. Boys Hostal	7	Live	03-2008 TO 09-11	11,838.00	GOVT SERVICE	INTIMATED
327	978	Sw. Boys Hostal	2	Live	04-2008 TO 09-11	17,219.40	GOVT SERVICE	INTIMATED
				TOTAL		15,772,837.25		
AMALAPURAM								
328	0403 / 000952	EXECUTIVE ENGINEER R.W.S. DIVISION, GUTTINADEEVI	3	Live	01/11 to 09/11	411,476.47	Rural Water Works Service	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.516/11,Dt:24.09.11.
329	0506 / 000505	DY. EXECUTIVE ENGINEER RWS(PROJECTS) KANDIKUPPA	3	Live	09/10 to 09/11	272,002.22	Rural Water Works Service	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.516/11,Dt:24.09.11.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
330	0810 / 000254	RAVULAPALEM MANDAL COCONUTBYPRODUCT MOUNTING M.A.C.MUMMIDIVARAPAD U	3	NB	01/05 to 10/06	255,100.00	The service was released in the name of "Ravulapalem Mandal Coconut by Product - MAC Society" on 25.1.2005 with a special minimum guarantee for 5 years period and the service belongs to DRDA, Kakinada. But the service was not utilizing supply from the date release.However a letter was addressed to The Project Director, DRDA, Kakinada for payment of arrears vide Lr.No.AAO/ERO/AMP/S.A.(HV)/D.No.635, Dt:14.10.2011.	Letter addressed to the Project Director,DRDA,Kakinada vide Lr.No.AAO/ERO/AMP/JAO/S.A.Motnhly/D.No.635/11,Dt:14.10.11.
331	0815 / 006659	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	231,173.91	Panchayati Street Light Service	Intimated
332	0809 / 000648	PRESIDENT SIR ARTHUR COTTON DRINKING WATER &SANITATION LAKSHMI POLAVARAM	3	Live	11/08 to 09/11	207,907.00	Panchayati Water Works Services	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
333	0815 / 008050	SURPANCH RAVULA PALEM	6	Live	05/10 to 09/11	199,071.59	Panchayati Street Light Service	Intimated
334	0574 / 000710	BALAYOGI DRINKING WATER TRS.NALLA RAMARAO VILASAVILLI	3	Live	11/08 to 09/11	197,748.34	Panchayati Water Works Services	Intimated
335	0555 / 001004	DEPUTY EXECUTIVE ENGINEER D.R (RWS) PROJECT CHALLAPALLI	3	Live	01/11 to 09/11	189,364.31	Rural Water Works Service	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.516/11,Dt:24.09.11.
336	0816 / 000141	PHC HOSPITAL (GOVERNMENT) UBALANKA	2	Live	04/09 to 09/11	183,554.50	Government Hospital	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/U2/D.No.536/11,Dt:28.09.11.
337	0815 / 001524	EXECUTIVE OFFICER RAVULA PALEM	6	Live	12/08 to 09/11	181,598.59	Panchayati Street Light Service	Intimated
338	0227 / 000128	DEY.EXCUTIVE ENGINEER (PR) RWS-SUBDIVISION. GUNDUPUDI	3	Live	10/10 to 09/11	176,893.94	Rural Water Works Service	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.516/11,Dt:24.09.11.
339	0101 / 053893	CIVIL SURGEON SPECILIAST GOVT COMMUNITY HOSPITAL AMALAPURAM TOWN	2	Live	09/10 to 09/11	176,828.77	Government Hospital	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
340	0815 / 004718	EXCUTIVE OFFICER GRAMA PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	154,439.44	Panchayati Street Light Service	Intimated
341	0808 / 000187	PRESIDENT:SRI.SIDDI VINAYAKADRINKING WATER&SANITATION KOTHARAJU PALLI	3	Live	11/08 to 09/11	142,025.00	Panchayati Water Works Services	Intimated
342	0101 / 002950	TALUK OFFICE AMALAPURAM TOWN	2	Live	11/08 to 09/11	141,864.48	Taluka Office	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
343	0165 / 000001	SARPANCHGRAMA PANCHAYAT NEDUNURU	6	Live	11/08 to 09/11	135,074.44	Panchayati Street Light Service	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
344	0852 / 000666	EXE.OFFICER GRAMA PANCHAYAT ATREYA PURAM	6	Live	08/09 to 09/11	131,510.00	Panchayati Street Light Service	Intimated
345	0815 / 006876	SECRETOR PANCHAYATGRAMA SACHIVALAYAM RAVULA PALEM	6	Live	12/08 to 09/11	128,000.56	Panchayati Street Light Service	Intimated
346	0553 / 000668	SRI.SIVAGANGA DRINKING WATER PROP.J.S.V.S.R.RAJU BHIMANAPALLI	3	Live	11/08 to 09/11	127,933.49	Panchayati Water Works Services	Intimated
347	0362 / 000646	EXECUTIVE OFFICER GRAMA PANCHAYAT MUMMIDIVARAM	6	Live	11/08 to 09/11	125,962.56	Panchayati Street Light Service	Intimated
348	0815 / 007137	SECRETORY GRAMPANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	125,587.00	Panchayati Water Works Services	Intimated
349	0815 / 003780	STATION HOUSE OFFICER POLICE STATION RAVULA PALEM	2	Live	11/08 to 09/11	122,358.00	Police station	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
350	0815 / 006656	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	119,534.96	Panchayati street light Services	Intimated
351	0815 / 006652	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	115,474.28	Panchayati street light Services	Intimated
352	0815 / 006665	SARPANCH GRAM PANCHAHAT RAVULA PALEM	6	Live	11/08 to 09/11	114,003.92	Panchayati street light Services	Intimated
353	0101 / 048472	DEPUTY EXECUITIVE ENGINEER PANCHAITRAJ AMALAPURAM TOWN	2	Live	02/10 to 09/11	112,172.77	PANCHAITRAJ. NEW P.R.GUESTHOU SE	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
354	0860 / 001002	SARPANCH, GRAMPANCHAYAT PERAVARAM	6	Live	11/08 to 09/11	107,792.93	Panchayati Water Works Services	Intimated
355	0815 / 006658	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	101,008.40	Panchayati street light Services	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
356	0815 / 006657	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	100,814.40	Panchayati street light Services	Intimated
357	0509 / 000238	DY, EXECUTIVE ENGINEER RWS(PROJECTS) NADAVAPALLI	3	Live	02/11 to 09/11	100,026.65	RWS(PROJECTS)	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.516/11,Dt:24.09.11.
358	0205 / 000015	SARPANCH GRAMA PANCHAYAT DEVAGUPTAM	6	Live	11/08 to 09/11	94,810.20	Panchayati street light Services	Intimated
359	0815 / 006651	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	12/08 to 09/11	94,384.76	Panchayati street light Services	Intimated
360	0152 / 000632	PRIMARY HEALTH CENTER INAVILLI	2	Live	07/09 to 09/11	94,212.50	PRIMARY HEALTH CENTER	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
361	0362 / 003956	SARPANCH GRAM PANCHAYAT MUMMIDIVARAM	6	Live	11/08 to 09/11	92,479.88	Panchayati street light Services	Intimated
362	0362 / 001839	THE EXECUTIVE OFFICER, GRAM PANCHAYAT MUMMIDIVARAM	6	Live	11/08 to 09/11	90,981.58	Panchayati Water Works Services	Intimated
363	0812 / 000092	SARPANCH PODAGETLA PALLI	6	Live	11/08 to 09/11	88,983.26	Panchayati street light Services	Intimated
364	0815 / 007379	GRAM PANCHAYAT RAVULA PALEM	6	Live	12/08 to 09/11	88,467.00	Panchayati street light Services	Intimated
365	0306 / 000267	TALUK OFFICE KOTHAPETA TOWN	2	Live	11/08 to 09/11	88,273.20	Taluka Office	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
366	0815 / 006654	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	87,880.84	Panchayati street light Services	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
367	0101 / 005419	R.D.O.OFFICE IAMALAPURAM TOWN	2	Live	11/08 to 09/11	86,402.88	R.D.O. OFFICE	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
368	0852 / 000021	STREET LIGHTS ATREYA PURAM	6	Live	11/08 to 09/11	82,213.52	Panchayati street light Services	Intimated
369	0862 / 000026	STREET LIGHTS RAJAVARAM	6	Live	11/08 to 09/11	79,782.81	Panchayati Street Light Service	Intimated
370	0815 / 006650	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	78,828.84	Panchayati street light Services	Intimated
371	0708 / 001146	THE MEDICAL OFFICER,PHC KATRENKONA	2	Live	11/08 to 09/11	78,417.30	THE MEDICAL OFFICER,PHC	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.
372	0816 / 001850	SARPANCH GRAM PANCHAYAT UBALANKA	6	Live	11/08 to 09/11	76,020.32	Panchayati street light Services	Intimated
373	0216 / 000185	TALUKA OFFICE MUMMIDIVARAM	2	Live	11/08 to 09/11	75,700.20	Taluka Office	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.
374	0815 / 006649	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	74,202.64	Panchayati street light Services	Intimated
375	0171 / 000001	SARPANCH P.P.BOARD TOTTARAMUDI	6	Live	11/08 to 09/11	74,099.52	Panchayati street light Services	Intimated
376	0107 / 000991	SARPANCH EDARAPALLI	6	Live	11/08 to 09/11	73,155.08	Panchayati street light Services	Intimated
377	0815 / 006661	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	72,246.80	Panchayati street light Services	Intimated
378	0101 / 055472	SUB-DIVISIONAL POLICE OFFICE N T R ROAD AMALAPURAM TOWN	2	Live	11/08 to 09/11	71,898.00	SUB-DIVISIONAL POLICE OFFICE	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
379	0815 / 006653	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	70,717.68	Panchayati street light Services	Intimated
380	0803 / 000001	SARPANCH GRAMA PANCHAYAT ETHAKOTA	6	Live	12/08 to 09/11	70,396.44	Panchayati street light Services	Intimated
381	0608 / 005518	SARPANCH KOTHAPETA	6	Live	11/08 to 09/11	70,395.20	Panchayati street light Services	Intimated
382	0863 / 002494	SARPANCH GP RYALI	6	Live	11/08 to 09/11	70,063.79	Panchayati street light Services	Intimated
383	0815 / 006655	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	69,568.40	Panchayati street light Services	Intimated
384	0263 / 001710	SARPANCH GRAM PANCHAYAT PULLETIKURRU	6	Live	11/08 to 09/11	69,449.96	Panchayati street light Services	Intimated
385	0213 / 001826	SARPANCH GRAM PANCHAYAT K.G.PATNAM	6	Live	12/08 to 09/11	69,037.72	Panchayati street light Services	Intimated
386	0815 / 003423	THE MADAL REVENUE OFFICER RAVULA PALEM	2	Live	11/08 to 09/11	68,990.04	THE MADAL REVENUE OFFICER	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
387	0815 / 006664	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	12/08 to 09/11	67,991.21	Panchayati street light Services	Intimated
388	0408 / 001293	SARPANCH MURAMALLA	6	Live	01/09 to 09/11	66,955.84	Panchayati street light Services	Intimated
389	0863 / 001357	EXECUTIVE OFFICER GRAMA PANCHAYAT RYALI	6	Live	11/08 to 09/11	66,348.92	Panchayati Water Works Services	Intimated
390	0251 / 005096	THE SARPANCH PANCHAYAT AMBAJIPETA	6	Live	02/09 to 09/11	66,205.00	Panchayati street light Services	Intimated
391	0610 / 001627	SARPANCH PALIVELA	6	Live	07/09 to 09/11	65,966.58	Panchayati street light Services	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
392	0362 / 001701	MEDICAL OFFICER GOVERNMENT HOSPITAL MUMMIDIVARAM	2	Live	09/09 to 09/11	65,640.23	Medical officer	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
393	0802 / 001326	EXECUTIVE OFFICER WATER WORK DEVARAPALLI	6	Live	12/08 to 09/11	64,553.36	Panchayati Water Works Services	Intimated
394	0251 / 003596	THE MEDICAL OFFICER PRIMARY HEALTH CENTRE AMBAJIPETA	2	Live	09/09 to 09/11	64,407.20	THE MEDICAL OFFICER,	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO-II/S.A(H.V)/F.G.B.Arr/D.No.572/11,Dt:07.10.11.
395	0857 / 000005	STREET LIGHTS LOLLA	6	Live	11/08 to 09/11	64,380.20	Panchayati street light Services	Intimated
396	0107 / 000941	PANCHAYAT SECRETARY G.P.MAJOR PANCHAYAT EDARAPALLI	6	Live	11/08 to 09/11	63,112.32	Panchayati Water Works Services	Intimated
397	0205 / 000474	THE DIVISIONAL ENGINEER RURAL WATER WORKS SCHEME, DEVAGUPTAM	3	Live	09/10 to 09/11	63,041.06	RURAL WATER WORKS SCHEME	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.516/11,Dt:24.09.11.
398	0204 / 001051	SARPANCH GRAM PANCHAYAT BODASAKURRU	6	Live	11/08 to 09/11	62,656.48	Panchayati street light Services	Intimated
399	0408 / 000036	STREET LIGHTS MURAMALLA	6	Live	12/08 to 09/11	61,733.72	Panchayati street light Services	Intimated
400	0608 / 005517	SARPANCH KOTHAPETA	6	Live	11/08 to 09/11	61,482.08	Panchayati street light Services	Intimated
401	0408 / 001292	SARPANCH GP MURAMALLA	6	Live	01/09 to 09/11	61,398.48	Panchayati street light Services	Intimated
402	0404 / 001449	SARPANCH I.POLAVARAM	6	Live	01/09 to 09/11	61,042.62	Panchayati street light Services	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
403	0553 / 000672	SRI.SIVA GANGA DRINKING WATERSUPPLY BHIMANAPALLI	3	Live	11/08 to 09/11	60,021.00	SRI.SIVA GANGA DRINKING WATER SUPPLY	Intimated
404	0815 / 006660	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	12/08 to 09/11	59,935.01	Panchayati street light Services	Intimated
405	0815 / 006891	SECRETORY PANCHAYATGRAM SACHIVALAYAM RAVULA PALEM	6	Live	12/08 to 09/11	59,778.84	Panchayati street light Services	Intimated
406	0555 / 000317	EXECUTIVE OFFICER G.PP.W.S--WATER WORKS CHALLAPALLI	6	Live	11/08 to 09/11	58,958.72	Panchayati Water Works Services	Intimated
407	0815 / 006662	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	58,772.48	Panchayati street light Services	Intimated
408	0815 / 006672	SARPANCH GRAM PANCHAYAT RAVULA PALEM	6	Live	11/08 to 09/11	57,853.68	Panchayati street light Services	Intimated
409	0769 / 000202	POLICE STATION UPPALAGUPTAM	2	Live	11/08 to 09/11	57,765.10	Police station	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.
410	0815 / 006892	SECRETORY PANCHAYATGRAMA SACHIVALAYAM RAVULA PALEM	6	Live	12/08 to 09/11	57,675.28	Panchayati street light Services	Intimated
411	0555 / 001003	DY. EXECUTIVE ENGINDEER, P.R.R.W.S (PROJECTS) CHALLAPALLI	3	Live	10/10 to 09/11	57,527.93	P.R.R.W.S (PROJECTS) SU B-DIVISION	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.
412	0213 / 001830	SARPANCH GRAM PANCHAYAT K.G.PATNAM	6	Live	12/08 to 09/11	57,023.18	Panchayati street light Services	Intimated
413	0254 / 000035	SARPANCH GRAMA PANCHAYAT GANGALAKURRU	6	Live	11/08 to 09/11	56,493.24	Panchayati street light Services	Intimated

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
414	0404 / 001457	SARPANCH I.POLAVARAM	6	Live	01/09 to 09/11	56,045.84	Panchayati street light Services	Intimated
415	0211 / 000715	V S CH B SOCIAL WELFARE HOSTEL JANIPALLI	7	Live	05/09 to 09/11	55,217.30	V S CH B SOCIAL WELFARE HOSTEL	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.
416	0261 / 000505	SARPANCH GRAM PANCHAYAT NANDAMPUDI	6	Live	11/08 to 09/11	55,148.80	Panchayati street light Services	Intimated
417	0804 / 000027	SARPANCH GRAMA PANCHAYAT GOPALAPURAM	6	Live	11/08 to 09/11	54,834.28	Panchayati street light Services	Intimated
418	0115 / 001819	SARPANCH PERURU	6	Live	11/08 to 09/11	54,618.84	Panchayati street light Services	Intimated
419	0608 / 005515	SARPANCH GPSTL KOTHAPETA	6	Live	11/08 to 09/11	54,207.88	Panchayati street light Services	Intimated
420	0406 / 000940	SARPANCH KESANAKURRU	6	Live	01/09 to 09/11	54,160.88	Panchayati street light Services	Intimated
421	0201 / 000042	P.P.BOARD ALLAVARAM	6	Live	11/08 to 09/11	53,570.00	Panchayati street light Services	Intimated
422	0165 / 001465	SARPANCH GRAM PANCHAYAT NEDUNURU	6	Live	11/08 to 09/11	53,389.40	Panchayati street light Services	Intimated
423	0404 / 001451	SARPANCH I.POLAVARAM	6	Live	01/09 to 09/11	52,894.36	Panchayati street light Services	Intimated
424	0105 / 000759	SECRTERY GRAMAPANCHAYATI BHATNAVILLI	6	Live	12/08 to 09/11	52,840.80	Panchayati street light Services	Intimated
425	0212 / 000534	SARPANCH GRAM PANCHAYAT GUDALA	6	Live	11/08 to 09/11	52,807.96	Panchayati street light Services	Intimated
426	0107 / 000061	PRIMARY HEALTH CENTRE GODILANKA	2	Live	11/08 to 09/11	52,384.10	PRIMARY HEALTH CENTRE	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
427	0816 / 001854	SARPANCH GRAM PANCHAYAT UBALANKA	6	Live	11/08 to 09/11	52,239.64	Panchayati street light Services	Intimated
428	0201 / 000494	EXECUTIVE OFFICER GRAMA PANCHAYAT ALLAVARAM	6	Live	11/08 to 09/11	52,081.28	Panchayati Water Works Services	Intimated
429	0418 / 000008	K.S.SETTY SIRIPALLI	2	Live	11/08 to 09/11	52,072.60	Social welfare hostel	Government Service intimated vide Lr.No.AAO/ERO/AMP/JAO/Billing/D.No.529/11,Dt:26.09.11.
430	0817 / 001371	SARPANCH GRAM PANCHAYAT VEDIRESWARAM	6	Live	12/08 to 09/11	51,355.12	Panchayati street light Services	Intimated
431	0803 / 001076	SARPANCH GRAM PANCHAYAT ETHAKOTA	6	Live	12/08 to 09/11	51,143.24	Panchayati street light Services	Intimated
432	0862 / 000715	SARPANCH GRAMA PANCHAYAT RAJAVARAM	6	Live	05/09 to 09/11	50,908.00	Panchayati street light Services	Intimated
433	0212 / 000017	SARPANCH GRAMA PANCHAYAT GUDALA	6	Live	11/08 to 09/11	50,639.60	Panchayati street light Services	Intimated
434	0610 / 001761	SECRETARY GRAMAPANCHAYATI PALIVELA	6	Live	11/08 to 09/11	50,423.24	Panchayati street light Services	Intimated
435	0165 / 001463	SARPANCHGRAM PANCHAYAT STL NEDUNURU	6	Live	11/08 to 09/11	50,334.40	Panchayati street light Services	Intimated
436	0804 / 002032	SARPANCH GRAM PANCHAYAT GOPALAPURAM	6	Live	11/08 to 09/11	50,207.44	Panchayati street light Services	Intimated
				TOTAL		10,072,608.07		
RAZOLE								
437	1662/336	POLICE STATION	II	Live	04-2008 TO 09-2011	279,060.80	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
438	1563/125	THE MEDICAL OFFICER	II	Live	04-2008 TO 09-2011	98,599.98	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
439	669/1693	MEDICAL OFFICER/P.H.C.	II	Live	04-2008 TO 09-2011	60,106.00	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
440	1461/1811	PRIMARY HEALTH CENTRE	II	Live	03-2008 TO 09-2011	61,402.00	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
441	1622/589	TALUKA OFFICE	II	Live	04-2008 TO 09-2011	96,108.40	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
442	1622/334	MANDALA REVENUE OFFICER,	II	Live	04-2008 TO 09-2011	60,019.21	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
443	1622/1315	DeputyExecutiveEngineer	III	Live	05-2010 TO 09-2011	186,757.00	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
444	1612/2021	DeputyExecutiveEngineer	III	Live	05-2010 TO 09-2011	122,824.00	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
445	1503/1458	DEE RWS	III	Live	06-2011 TO 09-2011	90,458.00	GOVT SERVICE	Addressed to the head of the department vide T/Office Lr.No.586/20.10.11
446	1622/40998	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	61,258.70	Local Body service	INTIMATED
447	1461/1636	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	52,919.00	Local Body service	INTIMATED
448	1461/1639	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	56,516.00	Local Body service	INTIMATED
449	1462/40645	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	54,867.08	Local Body service	INTIMATED
450	1510/3163	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	57,089.00	Local Body service	INTIMATED
451	1510/41111	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	60,225.00	Local Body service	INTIMATED
452	1515/41115	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	52,771.52	Local Body service	INTIMATED
453	1503/40566	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	57,541.00	Local Body service	INTIMATED
454	1510/40589	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	77,546.00	Local Body service	INTIMATED
455	1464/4573	SARPANCH	VI	Live	03-2008 TO 09-2011	60,435.00	Local Body service	INTIMATED
456	1568/40360	DEPUTY EXECUTIVE EN	VI	Live	03-2008 TO 09-2011	65,664.43	Local Body service	INTIMATED
457	1662/41026	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	69,501.00	Local Body service	INTIMATED
458	1662/41031	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	106,749.00	Local Body service	INTIMATED
459	1662/41036	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	50,534.00	Local Body service	INTIMATED
460	1662/41038	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	78,266.00	Local Body service	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
461	1666/41064	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	60,236.00	Local Body service	INTIMATED
462	1562/1235	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	62,830.00	Local Body service	INTIMATED
463	1510/3160	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	64,108.00	Local Body service	INTIMATED
464	1510/41114	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	62,517.00	Local Body service	INTIMATED
465	1568/40358	DEPUTY EXECUTIVE EN	VI	Live	03-2008 TO 09-2011	82,603.75	Local Body service	INTIMATED
466	1512/40734	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	137,819.00	Local Body service	INTIMATED
467	1654/1296	GRAMA PANCHAYATI	VI	Live	08-2008 TO 09-2011	59,981.00	Local Body service	INTIMATED
468	1655/696	GRAMA PANCHAYATI	VI	Live	05-2008 TO 09-2011	59,388.16	Local Body service	INTIMATED
469	1510/40586	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	73,443.00	Local Body service	INTIMATED
470	1510/40591	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	58,754.80	Local Body service	INTIMATED
471	1510/41107	GRAMA PANCHAYT	VI	Live	03-2008 TO 09-2011	61,877.00	Local Body service	INTIMATED
472	1663/20995	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	51,837.00	Local Body service	INTIMATED
473	1663/41046	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	63,417.00	Local Body service	INTIMATED
474	1663/550	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	72,701.00	Local Body service	INTIMATED
475	1663/41049	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	70,787.00	Local Body service	INTIMATED
476	1666/41066	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	79,632.00	Local Body service	INTIMATED
477	1552/40677	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	52,029.00	Local Body service	INTIMATED
478	1562/1237	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	64,977.00	Local Body service	INTIMATED
479	1562/40695	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	63,617.80	Local Body service	INTIMATED
480	1563/1490	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	57,873.60	Local Body service	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
481	1462/40643	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	50,378.00	Local Body service	INTIMATED
482	1510/3165	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	58,567.00	Local Body service	INTIMATED
483	1510/41109	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	61,710.00	Local Body service	INTIMATED
484	1510/41112	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	56,882.00	Local Body service	INTIMATED
485	1662/41027	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	108,856.00	Local Body service	INTIMATED
486	1514/3173	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	66,020.00	Local Body service	INTIMATED
487	1515/259	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	50,148.00	Local Body service	INTIMATED
488	1563/1062	SARPANCH	VI	Live	05-2008 TO 09-2011	82,465.38	Local Body service	INTIMATED
489	1563/26224	SARPANCH GRAM PANCH	VI	Live	03-2008 TO 09-2011	77,310.84	Local Body service	INTIMATED
490	1666/40480	TATIPAKA DRINKING W	VI	Live	03-2008 TO 09-2011	76,779.00	Local Body service	INTIMATED
491	1461/1520	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	52,759.00	Local Body service	INTIMATED
492	1510/40590	GRAMA PANACHAYATI	VI	Live	03-2008 TO 09-2011	59,223.00	Local Body service	INTIMATED
493	1655/41009	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	52,056.62	Local Body service	INTIMATED
494	1662/41028	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	75,211.00	Local Body service	INTIMATED
495	1662/41042	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	87,891.28	Local Body service	INTIMATED
496	1663/41048	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	72,503.00	Local Body service	INTIMATED
497	1666/41057	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	62,490.00	Local Body service	INTIMATED
498	1552/40675	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	65,303.00	Local Body service	INTIMATED
499	1651/196	GRAMA PANCHAYATI	VI	Live	11-2008 TO 09-2011	65,859.00	Local Body service	INTIMATED
500	1666/2905	GRAMA PANCHAYATI	VI	Live	06-2008 TO 09-2011	158,729.00	Local Body service	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
501	1662/87	SARPANCH	VI	Live	06-2008 TO 09-2011	66,297.00	Local Body service	INTIMATED
502	1611/446	SARPANCH	VI	Live	04-2008 TO 09-2011	56,238.00	Local Body service	INTIMATED
503	1614/567	SARPANCH	VI	Live	03-2008 TO 09-2011	58,682.00	Local Body service	INTIMATED
504	1618/5428	SARPANCH	VI	Live	04-2008 TO 09-2011	52,624.00	Local Body service	INTIMATED
505	1563/40704	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	71,183.14	Local Body service	INTIMATED
506	1662/41025	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	89,522.00	Local Body service	INTIMATED
507	1662/41035	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	59,149.00	Local Body service	INTIMATED
508	1664/41052	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	53,307.86	Local Body service	INTIMATED
509	1666/41061	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	51,501.00	Local Body service	INTIMATED
510	1666/41067	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	77,592.00	Local Body service	INTIMATED
511	1560/40690	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	97,060.00	Local Body service	INTIMATED
512	1614/40778	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	52,093.00	Local Body service	INTIMATED
513	1614/40779	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	53,912.00	Local Body service	INTIMATED
514	1623/40760	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	61,697.97	Local Body service	INTIMATED
515	1568/835	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	57,200.95	Local Body service	INTIMATED
516	1510/3162	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	65,119.00	Local Body service	INTIMATED
517	1510/3164	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	67,461.00	Local Body service	INTIMATED
518	1510/3166	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	62,061.00	Local Body service	INTIMATED
519	1510/41106	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	66,918.00	Local Body service	INTIMATED
520	1510/41113	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	53,635.00	Local Body service	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
521	1514/3169	GRAMA PANCHAYAT	VI	Live	03-2008 TO 09-2011	88,066.00	Local Body service	INTIMATED
522	1510/40587	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	73,090.00	Local Body service	INTIMATED
523	1510/40588	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	73,503.80	Local Body service	INTIMATED
524	1510/40592	GRAMA PANCHAYATI	VI	Live	03-2008 TO 09-2011	60,330.00	Local Body service	INTIMATED
525	1568/25869	SARPANCH GRAMPANCHA	VI	Live	05-2008 TO 09-2011	52,604.00	Local Body service	INTIMATED
526	1568/836	GRAMA PANCHAYAT	VI	Live	05-2008 TO 09-2011	57,032.00	Local Body service	INTIMATED
527	1666/3230	DeputyExecutiveEngi	III	Live	06-2011 TO 09-2011	73,206.00	Local Body service	INTIMATED
528	666/1132	PrimaryHealthCenter	II	Live	01-2010 TO 09-2011	71,065.00	GOVT SERVICE	INTIMATED
529	1563/23634	GAS AUTHORITY OF IN	II	Live	09-2011	62,814.00	Local Body service	DLIST TO BE ISSUED ON 25.10.11
				TOTAL		6,703,753.07		
KAKINADA								
530	503/302	ASST.EXECUTIVE ENGINEER	2	LIVE	04/2011 TO 09/2011	127,739.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
531	503/12904	COMMISSIONER KMC	6	LIVE	9/2010 TO 09/11	82,161.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
532	503/30411	COMMISSIONER KAKINADA	6	LIVE	3/2008 TO 09/11	254,711.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
533	503/30410	COMMISSIONER,KAKINADA	6	LIVE	3/2008 TO 09/11	162,391.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
534	503/30412	COMMISSIONER,KAKINADA	6	LIVE	3/2008 TO 09/11	270,165.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
535	104/323	DEPUTY EXECUTIVE ENGINEER	6	LIVE	3/2008 TO 09/11	68,325.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
536	107/1201	DEPUTY EXECUTIVE ENGINEER,	6	LIVE	3/2008 TO 09/11	105,291.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
537	110/1756	DET RURAL MAINTANENCE	2	LIVE	04/2011 TO 09/2011	65,982.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
538	505/18520	DISIRICT COLLECTOR,	2	LIVE	04/2011 TO 09/2011	58,313.40	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
539	503/8636	DISTRICT COLLECTER E.G.Dt	2	LIVE	03/2010 TO 09/2011	430,599.16	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
540	505/18519	DISTRICT COLLECTOR	2	LIVE	04/2011 TO 09/2011	83,138.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
541	503/12267	DISTRICT COLLECTOR	2	LIVE	04/2011 TO 09/2011	64,039.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
542	503/7644	DISTRICT COLLECTOR	2	LIVE	04/2011 TO 09/2011	90,792.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
543	503/12869	DISTRICT MEDICAL & HEALTHOFFIC	2	LIVE	07/2011 TO 09/2011	89,888.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
544	505/2354	E.E.(R&B)	1	LIVE	05/2010 TO 09/11	90,439.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
545	409/2536	EXCECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	138,754.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
546	506/2604	EXCUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	90,433.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
547	307/265	EXCUTIVEENGINNER(RW S)	3	LIVE	07/2010 TO 09/11	81,991.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
548	409/2533	EXECECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	50,945.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
549	213/549	EXECUITIVE OFFICER.	6	LIVE	3/2008 TO 09/11	95,054.78	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
550	505/2159	EXECUTIVE ENGINEER R&B	1	LIVE	04/2011 TO 09/11	121,434.40	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
551	204/397	EXECUTIVE ENGINEER(RWS)	3	LIVE	02/2010 TO 09/11	173,243.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
552	307/256	EXECUTIVE ENGINEER(RWS)	3	LIVE	01/2010 TO 09/11	177,275.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
553	409/21562	EXECUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	60,264.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
554	506/3935	EXECUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	63,570.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
555	213/33183	EXECUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	104,621.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
556	213/536	EXECUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	80,417.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
557	201/32001	EXECUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	98,867.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
558	509/44534	EXECUTIVE OFFICER	6	LIVE	3/2008 TO 09/11	137,251.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
559	409/2535	EXECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	72,951.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
560	409/2534	EXECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	98,760.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
561	409/2540	EXECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	54,274.72	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
562	409/2538	EXECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	83,581.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
563	409/2541	EXECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	112,964.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
564	409/2537	EXECUTIVE OFFICER,	6	LIVE	3/2008 TO 09/11	229,685.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
565	4002/12608	EXEISE COURT BUILD.	2	LIVE	04/2011 TO 09/2011	72,961.40	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
566	501/3834	GIRLS HOSTEL	7	LIVE	03/2011 TO 09/11	92,004.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
567	503/676	Govt. GENERAL HOSPITAL	2	LIVE	4/2010 TO 09/2011	99,710.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
568	503/409	GOVT.ST.SC.BOYS HOSTEL	7	LIVE	12/2010 TO 09/2011	156,731.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
569	4301/23433	HONORARY DIRECTOR	2	LIVE	9/2010 TO 09/2011	190,261.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
570	206/60	HOSPITAL	2	LIVE	05/2011 TO 09/2011	89,800.40	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
571	505/18084	JOINT COLLECTOR	1	LIVE	04/2011 TO 09/11	78,891.30	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
572	4518/1696	M R OFFICER	2	LIVE	03/2010 TO 09/2011	151,305.41	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
573	503/4764	MANDAL REVENUE OFFICE	2	LIVE	04/2011 TO 09/2011	114,120.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
574	323/1321	MEDICAL OFFICER	2	LIVE	4/2010 TO 09/2011	99,641.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
575	506/5360	PANCHAYAT SECRETAR,	6	LIVE	3/2008 TO 09/11	62,925.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
576	110/1809	PANCHAYAT SECRETARY	6	LIVE	3/2008 TO 09/11	157,681.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
577	409/2868	PANCHAYAT SECRETARY	6	LIVE	3/2008 TO 09/11	72,621.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
578	406/44423	PANCHAYAT SECRETARY	6	LIVE	3/2008 TO 09/11	54,145.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
579	405/62696	PANCHAYAT SECRETARY	6	LIVE	3/2008 TO 09/11	110,827.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
580	506/4908	PANCHAYAT SECRETARY	6	LIVE	3/2008 TO 09/11	158,598.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
581	506/5367	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	53,142.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
582	506/5363	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	116,521.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
583	506/5361	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	73,415.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
584	506/5357	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	85,807.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
585	506/5358	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	121,281.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
586	506/5879	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	64,459.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
587	506/5356	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	105,499.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
588	506/5898	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	122,825.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
589	506/5369	PANCHAYAT SECRETARY,	6	LIVE	3/2008 TO 09/11	88,084.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
590	506/4204	PANCHAYET.,SECRETARY	6	LIVE	3/2008 TO 09/11	219,136.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
591	413/47542	PANCHYAT	6	LIVE	3/2008 TO 09/11	99,195.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
592	413/47538	PANCHYAT	6	LIVE	3/2008 TO 09/11	87,533.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
593	413/47539	PANCHYAT	6	LIVE	3/2008 TO 09/11	128,696.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
594	413/47541	PANCHYAT	6	LIVE	3/2008 TO 09/11	64,795.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
595	413/47537	PANCHYAT	6	LIVE	3/2008 TO 09/11	133,700.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
596	209/905	PANCHYAT	6	LIVE	3/2008 TO 09/11	76,292.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
597	401/49495	PANCHYAT	6	LIVE	3/2008 TO 09/11	61,577.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
598	405/62506	PANCHYAT	6	LIVE	3/2008 TO 09/11	73,290.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
599	405/62507	PANCHYAT	6	LIVE	3/2008 TO 09/11	59,716.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
600	405/62512	PANCHYAT	6	LIVE	3/2008 TO 09/11	53,270.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
601	401/49494	PANCHYAT	6	LIVE	3/2008 TO 09/11	91,642.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
602	406/44399	PANCHYAT	6	LIVE	3/2008 TO 09/11	67,216.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
603	405/62511	PANCHYAT	6	LIVE	3/2008 TO 09/11	55,773.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
604	405/62503	PANCHYAT	6	LIVE	3/2008 TO 09/11	60,250.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
605	405/62504	PANCHYAT	6	LIVE	3/2008 TO 09/11	125,329.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
606	406/44401	PANCHYAT	6	LIVE	3/2008 TO 09/11	56,627.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
607	406/44397	PANCHYAT	6	LIVE	3/2008 TO 09/11	54,466.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
608	405/62505	PANCHYAT	6	LIVE	3/2008 TO 09/11	57,956.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
609	406/44396	PANCHYAT	6	LIVE	3/2008 TO 09/11	118,621.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
610	406/44393	PANCHYAT	6	LIVE	3/2008 TO 09/11	133,515.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
611	406/44395	PANCHYAT	6	LIVE	3/2008 TO 09/11	64,987.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
612	405/62508	PANCHYAT	6	LIVE	3/2008 TO 09/11	57,059.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
613	406/44398	PANCHYAT	6	LIVE	3/2008 TO 09/11	119,272.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
614	405/62509	PANCHYAT	6	LIVE	3/2008 TO 09/11	114,324.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
615	405/62510	PANCHYAT	6	LIVE	3/2008 TO 09/11	71,918.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
616	213/853	PANCHYAT	6	LIVE	3/2008 TO 09/11	61,921.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
617	306/783	PANCHYAT	6	LIVE	3/2008 TO 09/11	61,652.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
618	306/786	PANCHYAT	6	LIVE	3/2008 TO 09/11	56,621.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
619	321/563	PANCHYAT	6	LIVE	3/2008 TO 09/11	74,565.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
620	321/565	PANCHYAT	6	LIVE	3/2008 TO 09/11	103,754.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
621	323/2307	PANCHYAT	6	LIVE	3/2008 TO 09/11	55,029.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
622	207/414	PANCHYAT	6	LIVE	3/2008 TO 09/11	59,038.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
623	122/307	PANCHYAT	6	LIVE	3/2008 TO 09/11	59,765.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
624	122/306	PANCHYAT	6	LIVE	3/2008 TO 09/11	60,234.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
625	123/518	PANCHYAT	6	LIVE	3/2008 TO 09/11	72,974.20	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
626	317/451	PANCHYAT	6	LIVE	3/2008 TO 09/11	58,411.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
627	317/453	PANCHYAT	6	LIVE	3/2008 TO 09/11	58,349.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
628	406/44422	PANCHYAT SESCRETARY	6	LIVE	3/2008 TO 09/11	117,983.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
629	323/2304	PANCHYT	6	LIVE	3/2008 TO 09/11	55,881.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
630	505/20539	PRINCEPAL GOVT. DRIVING SCHOOL	2	LIVE	04/2011 TO 09/2011	67,864.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
631	505/29909	PROJECT DIRECTOR,	1	LIVE	11/2010 TO 09/11	97,346.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
632	503/43186	ProjectDirectorDRDA	2	LIVE	11/2010 TO 09/2011	81,282.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
633	503/12158	REVENUE DIVISIONAL OFFICER	2	LIVE	05/2010 TO 09/2011	235,194.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
634	413/47546	SARPANCH	6	LIVE	3/2008 TO 09/11	56,281.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
635	413/47548	SARPANCH	6	LIVE	3/2008 TO 09/11	80,005.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
636	413/47549	SARPANCH	6	LIVE	3/2008 TO 09/11	82,047.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
637	409/19560	SARPANCH	6	LIVE	3/2008 TO 09/11	80,598.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
638	409/2532	SARPANCH	6	LIVE	3/2008 TO 09/11	150,355.81	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
639	405/62660	SARPANCH	6	LIVE	3/2008 TO 09/11	52,747.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
640	405/62555	SARPANCH	6	LIVE	3/2008 TO 09/11	88,245.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
641	405/62556	SARPANCH	6	LIVE	3/2008 TO 09/11	61,707.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
642	405/62665	SARPANCH	6	LIVE	3/2008 TO 09/11	58,659.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
643	210/3174	SARPANCH	6	LIVE	3/2008 TO 09/11	53,291.80	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
644	122/5070	SARPANCH	6	LIVE	3/2008 TO 09/11	51,875.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
645	123/2469	SARPANCH	6	LIVE	3/2008 TO 09/11	91,274.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
646	318/12193	SARPANCH	6	LIVE	3/2008 TO 09/11	55,618.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
647	408/1536	SARPANCH	6	LIVE	3/2008 TO 09/11	53,286.70	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
648	408/1539	SARPANCH	6	LIVE	3/2008 TO 09/11	86,578.30	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
649	408/6266	SARPANCH	6	LIVE	3/2008 TO 09/11	122,740.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
650	408/1581	SARPANCH	6	LIVE	3/2008 TO 09/11	50,563.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
651	508/10514	SARPANCH BOX 1	6	LIVE	3/2008 TO 09/11	72,461.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
652	509/6262	SARPANCH BOX 1	6	LIVE	3/2008 TO 09/11	100,185.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
653	509/3734	SARPANCH ,	6	LIVE	3/2008 TO 09/11	66,063.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
654	509/3485	SARPANCH GRAMA PANCHAYATI,	6	LIVE	3/2008 TO 09/11	111,703.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
655	210/1299	SARPANCH GRAMMAPANCHAYAT	6	LIVE	3/2008 TO 09/11	79,209.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
656	513/17628	SARPANCH,	6	LIVE	3/2008 TO 09/11	65,995.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
657	513/17629	SARPANCH,	6	LIVE	3/2008 TO 09/11	70,250.05	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
658	513/17630	SARPANCH,	6	LIVE	3/2008 TO 09/11	66,992.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
659	513/17626	SARPANCH,	6	LIVE	3/2008 TO 09/11	80,035.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
660	509/3737	SARPANCH,	6	LIVE	3/2008 TO 09/11	87,592.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
661	509/3738	SARPANCH,	6	LIVE	3/2008 TO 09/11	145,106.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
662	509/3731	SARPANCH,	6	LIVE	3/2008 TO 09/11	67,341.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
663	509/3735	SARPANCH,	6	LIVE	3/2008 TO 09/11	80,611.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
664	509/3736	SARPANCH,	6	LIVE	3/2008 TO 09/11	129,011.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
665	509/3733	SARPANCH, GRAMMA PANCHAYAT,	6	LIVE	3/2008 TO 09/11	59,825.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
666	510/6653	SARPANCH,GRAMA PANCHAYAT	6	LIVE	3/2008 TO 09/11	81,448.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
667	512/4431	SARPANCH,GRAMA PANCHAYAT	6	LIVE	3/2008 TO 09/11	53,077.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
668	514/1	SARPUNCH	6	LIVE	3/2008 TO 09/11	79,732.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
669	510/1036	SECRETARY,	6	LIVE	3/2008 TO 09/11	57,405.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
670	508/1234	SECRETARY,	6	LIVE	3/2008 TO 09/11	76,625.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
671	508/1235	SECRETARY,	6	LIVE	3/2008 TO 09/11	101,615.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
672	508/1294	SECRETARY,	6	LIVE	3/2008 TO 09/11	70,378.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
673	509/3860	SECRETARY,	6	LIVE	3/2008 TO 09/11	107,870.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
674	509/3861	SECRETARY,	6	LIVE	3/2008 TO 09/11	126,070.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
675	509/3875	SECRETARY,	6	LIVE	3/2008 TO 09/11	84,528.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
676	509/3847	SECRETARY,	6	LIVE	3/2008 TO 09/11	54,587.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
677	508/1236	SECRARY,	6	LIVE	3/2008 TO 09/11	67,760.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
678	505/2162	SUPERINTENDENT OF POLICE	2	LIVE	04/2010 TO 09/2011	212,093.59	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
679	405/30220	SUPERINTENDENT OF POLICEE	2	LIVE	04/2011 TO 09/2011	59,268.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
680	402/805	SURPANCH	6	LIVE	3/2008 TO 09/11	50,838.75	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
681	402/802	SURPANCH	6	LIVE	3/2008 TO 09/11	65,985.95	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
682	402/803	SURPANCH	6	LIVE	3/2008 TO 09/11	50,992.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
683	407/751	SURPANCHYAT	6	LIVE	3/2008 TO 09/11	66,021.60	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
684	409/3028	SURPNACH	6	LIVE	3/2008 TO 09/11	63,638.00	LB SERVICE	Addressed to D. P. O,E..G Dist.Vide Lr No.1294 /11,Dt.22 -10-11
685	503/43109	THE COLLECTOR	2	LIVE	4/2010 TO 09/2011	161,385.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
686	503/12094	THE DISTRICT COLLECTOR	2	LIVE	04/2011 TO 09/2011	55,868.00	G B SERVICE	Addressed to .Vide Lr No.1295 /11,Dt. 22 -10-11
				TOTAL		14,813,019.71		
SAMALKOTA								
687	653/71	SARPANCH	VI	Live	04-2008 TO 09-2011	59,395.50	LOCAL BODY	INTIMATED
688	653/3	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	100,895.00	LOCAL BODY	INTIMATED
689	654/3788	SARPANCH GRAMAPANCH	VI	Live	05-2008 TO 09-2011	50,380.00	LOCAL BODY	INTIMATED
690	654/3791	SARPANCH GRAMAPANCH	VI	Live	05-2008 TO 09-2011	59,122.00	LOCAL BODY	INTIMATED
691	654/1	SARPANCH	VI	Live	04-2008 TO 09-2011	64,944.00	LOCAL BODY	INTIMATED
692	656/7	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	52,202.00	LOCAL BODY	INTIMATED
693	657/268	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	57,164.00	LOCAL BODY	INTIMATED
694	657/564	SARPANCH (SECRETARY	VI	Live	04-2008 TO 09-2011	265,266.00	LOCAL BODY	INTIMATED
695	658/1013	SARAPANCH GRAMAPANC	VI	Live	04-2008 TO 09-2011	53,194.00	LOCAL BODY	INTIMATED
696	659/4	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	60,872.00	LOCAL BODY	INTIMATED
697	660/1768	SARPANCH GRAMAPANCH	VI	Live	05-2008 TO 09-2011	50,953.00	LOCAL BODY	INTIMATED
698	660/559	GRAMA PANCHAYATI	VI	Live	06-2008 TO 09-2011	71,233.00	LOCAL BODY	INTIMATED
699	660/1136	EXECUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	71,968.00	LOCAL BODY	INTIMATED
700	660/1767	SARPANCH GRAMAPANCH	VI	Live	06-2008 TO 09-2011	81,822.00	LOCAL BODY	INTIMATED
701	660/1367	EXECUTIVE OFFICER G	VI	Live	04-2008 TO 09-2011	82,559.50	LOCAL BODY	INTIMATED
702	660/1769	SARPANCH GRAMAPANCH	VI	Live	06-2008 TO 09-2011	107,945.00	LOCAL BODY	INTIMATED
703	660/50	GRAMA PANCHAYAT	VI	Live	06-2008 TO 09-2011	116,082.00	LOCAL BODY	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
704	661/1101	SARPANCH GRAMAPANCH	VI	Live	04-2008 TO 09-2011	52,376.00	LOCAL BODY	INTIMATED
705	663/10	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	52,951.00	LOCAL BODY	INTIMATED
706	665/27	SARPANCH	VI	Live	06-2008 TO 09-2011	50,773.00	LOCAL BODY	INTIMATED
707	665/17	SARPANCH	VI	Live	06-2008 TO 09-2011	173,767.00	LOCAL BODY	INTIMATED
708	666/36	SARPANCH	VI	Live	06-2008 TO 09-2011	103,869.00	LOCAL BODY	INTIMATED
709	667/889	SARPANCH GRAPANCHAY	VI	Live	04-2008 TO 09-2011	62,889.00	LOCAL BODY	INTIMATED
710	667/3	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	67,667.00	LOCAL BODY	INTIMATED
711	708/110	MAJOR PANCHAYAT	VI	Live	04-2008 TO 09-2011	50,463.00	LOCAL BODY	INTIMATED
712	708/5618	THE SECRETARY	VI	Live	04-2009 TO 09-2011	51,140.98	LOCAL BODY	INTIMATED
713	708/5139	SARPANCH	VI	Live	04-2008 TO 09-2011	53,320.28	LOCAL BODY	INTIMATED
714	708/5150	SARPANCH	VI	Live	04-2008 TO 09-2011	54,261.00	LOCAL BODY	INTIMATED
715	708/5148	SARPANCH	VI	Live	04-2008 TO 09-2011	56,088.30	LOCAL BODY	INTIMATED
716	708/5153	SARPANCH	VI	Live	04-2008 TO 09-2011	58,612.90	LOCAL BODY	INTIMATED
717	708/5142	SARPANCH	VI	Live	04-2008 TO 09-2011	65,997.00	LOCAL BODY	INTIMATED
718	708/5151	SARPANCH	VI	Live	04-2008 TO 09-2011	66,981.58	LOCAL BODY	INTIMATED
719	708/2116	SARPANCH	VI	Live	04-2008 TO 09-2011	134,971.00	LOCAL BODY	INTIMATED
720	708/881	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	194,654.60	LOCAL BODY	INTIMATED
721	708/712	PANCHAYAT	VI	Live	04-2008 TO 09-2011	196,969.00	LOCAL BODY	INTIMATED
722	708/24410	SARPANCH	VI	Live	04-2008 TO 09-2011	207,459.00	LOCAL BODY	INTIMATED
723	905/25	MINOR PANCHAYAT	VI	Live	04-2008 TO 09-2011	59,308.00	LOCAL BODY	INTIMATED
724	908/705	GRAMAPANCHYAT	VI	Live	04-2008 TO 09-2011	52,147.00	LOCAL BODY	INTIMATED
725	908/706	GRAMAPANCHYAT	VI	Live	04-2008 TO 09-2011	68,076.00	LOCAL BODY	INTIMATED
726	922/1727	GRAMAPANCHAYAT	VI	Live	05-2008 TO 09-2011	52,691.00	LOCAL BODY	INTIMATED
727	605/1007	SECRETRY	VI	Live	04-2008 TO 09-2011	58,716.00	LOCAL BODY	INTIMATED
728	605/941	SECRETARY GRAMAPANC	VI	Live	04-2008 TO 09-2011	71,994.00	LOCAL BODY	INTIMATED
729	607/287	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	60,349.00	LOCAL BODY	INTIMATED
730	607/2061	SECRETARY GRAMAPANC	VI	Live	05-2008 TO 09-2011	130,043.00	LOCAL BODY	INTIMATED
731	607/899	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	180,758.00	LOCAL BODY	INTIMATED
732	612/1193	GRAMAPANCHYAT	VI	Live	06-2008 TO 09-2011	53,318.00	LOCAL BODY	INTIMATED
733	612/1194	GRAMAPANCHYAT	VI	Live	06-2008 TO 09-2011	122,130.00	LOCAL BODY	INTIMATED
734	613/804	PANCHAT SECRETARY	VI	Live	12-2009 TO 09-2011	135,134.00	LOCAL BODY	INTIMATED
735	614/1415	SECRETARY	VI	Live	04-2008 TO 09-2011	52,899.00	LOCAL BODY	INTIMATED
736	614/790	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	68,615.60	LOCAL BODY	INTIMATED
737	614/115	WATER WORKS	VI	Live	04-2008 TO 09-2011	68,638.00	LOCAL BODY	INTIMATED
738	614/413	WATER WORKS	VI	Live	06-2008 TO 09-2011	84,680.00	LOCAL BODY	INTIMATED
739	616/194	GRAMA PANCHAYAT	VI	Live	04-2008 TO 09-2011	56,776.00	LOCAL BODY	INTIMATED

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
740	619/206	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	79,779.00	LOCAL BODY	INTIMATED
741	619/1091	GRAMAPANCHAYAT	VI	Live	04-2008 TO 09-2011	81,796.00	LOCAL BODY	INTIMATED
742	621/3535	GRAMAPANCHAYAT	VI	Live	05-2008 TO 09-2011	60,570.00	LOCAL BODY	INTIMATED
743	621/271	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	61,395.00	LOCAL BODY	INTIMATED
744	621/331	EXECUTIVE OFFICER	VI	Live	04-2008 TO 09-2011	104,726.40	LOCAL BODY	INTIMATED
745	621/442	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	137,604.00	LOCAL BODY	INTIMATED
746	621/2174	EXECUTIVE OFFICER,	VI	Live	05-2008 TO 09-2011	146,536.00	LOCAL BODY	INTIMATED
747	621/702	EXECUTIVE OFFICER	VI	Live	05-2008 TO 09-2011	208,284.00	LOCAL BODY	INTIMATED
748	621/3359	THE SECRETARY	VI	Live	05-2008 TO 09-2011	235,441.00	LOCAL BODY	INTIMATED
749	410/1025	SARPANCH GRAMAPANCH	VI	Live	04-2008 TO 09-2011	50,324.00	LOCAL BODY	INTIMATED
750	411/96	SARPANCH	VI	Live	06-2008 TO 09-2011	102,261.00	LOCAL BODY	INTIMATED
751	411/925	EXECUTIVE OFFICER	VI	Live	06-2008 TO 09-2011	158,043.00	LOCAL BODY	INTIMATED
752	425/828	SECRETARY	VI	Live	04-2008 TO 09-2011	78,658.00	LOCAL BODY	INTIMATED
753	801/304	GOVERNMENT GERNERAL HOSPITAL	II	Live	12-2009 To 9-2011	156,408.00	G B SERVICE	INTIMATED
754	601/5121	Dy.CIVIL SURGEON	II	Live	6-2010 To 9-2011	63,548.00	G B SERVICE	INTIMATED
755	4901/6555	MANDAL REV.OFFICER	II	Live	12-2009 To 9-2011	99,464.00	G B SERVICE	INTIMATED
756	801/1090	M.R.O.OFFICE	II	Live	12-2009 To 9-2011	75,260.00	G B SERVICE	INTIMATED
757	401/707	REVENUE DIVISIONAL OFFIC	II	Live	12-2009 To 9-2011	130,848.00	G B SERVICE	INTIMATED
758	601/3952	S.C. BOYS HOSTEL	VII	Live	6-2010 To 9-2011	53,282.00	G B SERVICE	INTIMATED
759	401/1046	TALUK OFFICE	II	Live	06-2008 TO 09-2011	125,924.00	G B SERVICE	INTIMATED
760	5001/10395	THE JOINT DIRECTOR	II	Live	04-2008 TO 09-2011	60,072.60	G B SERVICE	INTIMATED
761	660/1072	MEDICAL OFFICER	II	Live	06-2008 TO 09-2011	71,711.00	G B SERVICE	INTIMATED
762	801/274	POLICE STATION	II	Live	11-2009 TO 09-2011	343,117.00	G B SERVICE	INTIMATED
763	621/1286	MEDICAL OFFICER	II	Live	04-2008 TO 09-2011	70,131.00	G B SERVICE	INTIMATED
764	410/104	P H C OFFICE	II	Live	06-2008 TO 09-2011	97,844.20	G B SERVICE	INTIMATED
765	822/59	PRIMARY HEALTH CENT	II	Live	04-2008 TO 09-2011	88,616.80	G B SERVICE	INTIMATED
766	831/104	G.V.NARASIMHARAO	II	Live	12-2009 TO 09-2011	100,631.00	G B SERVICE	INTIMATED
767	701/5537	UPPALA SATYANARAYANA(Occupie d Police Station	II	Live	04/10 to 8/11	50,759.00	G B SERVICE	INTIMATED
				TOTAL		7,630,514.24		
JAGGAMPETA								
768	2854/500046	APSIDC II A	5	LIVE	03/2009 to 09/2011	50,323.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
769	0521/000259	HEADMASTER	7	LIVE	11/2008 to 09/2011	50,919.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
770	3229/000016	ITDA HOSTEL	7	LIVE	06/2009 to 09/2011	52,891.20	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
771	8536/500010	DY.EX.ENG. APSIDC	5	LIVE	03/2009 to 09/2011	53,007.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
772	0713/000074	STATION INCHARGE	2	LIVE	10/2009 to 09/2011	53,241.40	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
773	0514/000484	STATION HOUSE OFFICER	2	LIVE	10/2009 to 09/2011	55,154.40	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
774	0262/000114	SUB-DIVISIONAL OFFIER	2	LIVE	05/2011 to 09/2011	55,831.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
775	6135/500496	A.P.S.I.D.C.	5	LIVE	03/2009 to 09/2011	56,406.40	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
776	0626/000067	THE MEDICAL OFFICER	2	LIVE	12/2008 to 09/2011	57,089.30	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
777	7422/502249	A P S I D C	5	LIVE	03/2009 to 09/2011	57,235.80	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
778	1067/000715	EXECUTIVE ENGINEER/PANCHA	2	LIVE	03/2008 to 09/2011	59,453.20	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
779	0467/000974	HOSTEL WELFARE OFFICER	7	LIVE	11/2009 to 09/2011	59,706.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
780	0692/000276	A.E/P.W.D/PAMPA RESERVOIR	2	LIVE	03/2009to 09/2011	60,944.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
781	0301/000859	GOVT.HOSPITAL	2	LIVE	05/2009 to 09/2011	62,526.26	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
782	0521/000236	THE MEDICAL OFFICER	2	LIVE	05/2009 to 09/2011	64,327.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
783	0849/000001	AE/IRRIGATION	3	UDC	03/2009 to 09/2011	64,781.35	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
784	0475/002215	COMUNITY HEALTH CENTRE	2	LIVE	05/2009 to 09/2011	65,757.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
785	0701/000976	DEPUTY TAHSILDAR	2	LIVE	03/2008 to 09/2011	69,635.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
786	3301/000485	GOVT. GEN HOSPITAL	2	LIVE	05/2009 to 09/2011	71,954.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
787	6221/500016	AE/APSIDC	5	LIVE	03/2009 to 09/2011	76,841.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
788	2106/500357	D E E /APSIDC	5	LIVE	03/2009 to 09/2011	80,022.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
789	7517/502126	A P S I D C	5	LIVE	03/2009 to 09/2011	80,867.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
790	1039/000005	DEPUTY WARDEN ASHRAM SCHO	7	LIVE	03/2008 to 09/2011	82,860.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
791	0475/000709	SUB COLLECTOR OFFICER(R.D.O)	2	LIVE	05/2009 to 09/2011	83,704.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
792	6221/500017	AE/APSIDC	5	LIVE	03/2009 to 09/2011	84,943.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
793	3504/000251	POLICE STATION OFFICE	2	LIVE	05/2009 to 09/2011	97,087.02	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
794	1067/000776	PRINCIPAL A.P.RES.SCHOOL	1	LIVE	03/2008 to 09/2011	97,441.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
795	0713/001113	COMMUNITY HOSPITAL	2	LIVE	05/2009 to 09/2011	98,316.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
796	0458/001226	WARDEN, GOVT.SC BOYS HOSTEL	7	LIVE	03/2008 to 09/2011	98,649.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
797	6214/500012	APSIDC	5	LIVE	03/2009 to 09/2011	100,090.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
798	0525/001138	THE MEDICAL OFFICER	2	LIVE	05/2009 to 09/2011	104,534.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
799	0527/000435	MEDICAL OFFICER	2	LIVE	05/2009 to 09/2011	116,130.50	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
800	0458/002141	MEDICAL OFFICER,	2	LIVE	05/2009 to 09/2011	117,561.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
801	0551/000580	WARDEN GIRLS HOSTEL	7	LIVE	03/2008 to 09/2011	142,793.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
802	6210/500064	DY.E.E/APSIDC	5	LIVE	03/2009 to 09/2011	151,325.20	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
803	8510/500008	EX. ENGINEER	5	LIVE	03/2009 to 09/2011	156,469.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
804	3002/000672	SUB-INSPECTOR OR POLICE	2	LIVE	03/2008 to 09/2011	209,791.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
805	1067/001224	S I OF POLICE NEW POLICE	2	LIVE	03/2009 to 09/2011	428,429.97	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
806	0713/002608	SARPANCH (PWS)	6	LIVE	10/2008 to 09/2011	50,087.00	LOCAL BODY	Adressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
807	0713/002711	SARPANCH	6	LIVE	10/2008 to 09/2011	50,503.00	LOCAL BODY	Adressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
808	0114/000001	SARPANCH	6	LIVE	10/2008 to 09/2011	50,727.99	LOCAL BODY	Adressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
809	0527/000152	WATER WORKS	6	LIVE	10/2008 to 09/2011	51,339.02	LOCAL BODY	Adressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
810	0513/000001	SARPANCH (MINOR)	6	LIVE	10/2008 to 09/2011	51,502.48	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
811	0301/006417	E.O	6	LIVE	10/2008 to 09/2011	52,268.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
812	0713/002712	SARPANCH	6	LIVE	10/2008 to 09/2011	52,316.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
813	0103/000582	SARPANCH	6	LIVE	10/2008 to 09/2011	53,153.41	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
814	0314/001934	SARPANCH GRAM PANCHYAT	6	LIVE	10/2008 to 09/2011	53,867.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
815	0769/000028	SARPANCH	6	LIVE	10/2008 to 09/2011	54,211.99	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
816	0573/000001	STREET LIGHTS	6	LIVE	10/2008 to 09/2011	54,256.16	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
817	0301/006419	E.O	6	LIVE	10/2008 to 09/2011	54,507.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
818	0462/000001	SARPANCH G.P.	6	LIVE	10/2008 to 09/2011	54,603.16	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
819	0318/001074	SARPANCH GRAM PANCHYAT	6	LIVE	10/2008 to 09/2011	55,785.80	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
820	0563/001281	SARPANCH	6	LIVE	10/2008 to 09/2011	56,044.35	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
821	0458/004627	SARPENCH GRAMAPANCHAYAT,	6	LIVE	10/2008 to 09/2011	57,272.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
822	0458/004635	SARPENCH GRAMMAPANCHAYAT,	6	LIVE	10/2008 to 09/2011	57,786.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
823	0555/000025	SARPANCH	6	LIVE	10/2008 to 09/2011	57,889.28	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
824	0301/000001	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	57,972.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
825	0514/000014	SARPANCH G.P.	6	LIVE	10/2008 to 09/2011	57,976.16	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
826	0757/000189	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	58,199.09	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
827	0551/001413	SARPANCH G.P	6	LIVE	10/2008 to 09/2011	59,149.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
828	0756/000948	SARPANCH, GRAMA PANCHAYAT	6	LIVE	10/2008 to 09/2011	59,190.80	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
829	0552/000011	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	59,625.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
830	0954/000001	SARPANCH	6	LIVE	10/2008 to 09/2011	61,148.04	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
831	0563/001767	PANCHAYAT SECRETARY,	6	LIVE	10/2008 to 09/2011	61,946.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
832	0713/002607	SARPANCH (PWS)	6	LIVE	10/2008 to 09/2011	62,543.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
833	0325/001210	EXCUTIVE OFFICR	6	LIVE	10/2008 to 09/2011	62,818.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
834	0458/000001	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	63,197.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
835	0770/000244	SARPANCH	6	LIVE	10/2008 to 09/2011	64,006.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
836	0757/000893	EXECUTIVE ENGINEER	6	LIVE	10/2008 to 09/2011	64,016.60	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
837	0756/000632	EXECUTIVE OFFICER G.P.	6	LIVE	10/2008 to 09/2011	64,084.55	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
838	0458/004626	SARPANCH GRAMPANCHAYATI,	6	LIVE	10/2008 to 09/2011	64,117.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
839	0551/000245	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	64,781.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
840	0458/004628	SARPENCH GRAMPANCHAYAT,	6	LIVE	10/2008 to 09/2011	65,266.40	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
841	0458/001545	SARPANCH	6	LIVE	10/2008 to 09/2011	67,450.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
842	0301/000369	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	67,535.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
843	0314/001936	SARPANCH GRAM PANCHAYAT	6	LIVE	10/2008 to 09/2011	68,160.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
844	0551/000244	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	68,239.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
845	0314/000136	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	68,366.05	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
846	0475/003222	SARPANCH/GRAMMAPAN CHAYATI,	6	LIVE	10/2008 to 09/2011	71,427.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
847	0301/006412	E,O	6	LIVE	10/2008 to 09/2011	71,606.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
848	0713/001185	SARPANCH GRAM PANCHAYAT	6	LIVE	10/2008 to 09/2011	71,902.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
849	0475/003223	SARPANCH/GRAMMAPAN CHAYATI	6	LIVE	10/2008 to 09/2011	72,177.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
850	0475/003220	SARPANCH/GRAMAPANC HAYATI,	6	LIVE	10/2008 to 09/2011	74,470.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
851	0475/003221	SARPANCH/GRAMMAPAN CHAYATI	6	LIVE	10/2008 to 09/2011	75,826.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
852	0458/003921	EXICUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	76,434.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
853	0458/004637	SARPANCH GRAMMAPANCHAYATI,	6	LIVE	10/2008 to 09/2011	78,263.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
854	0756/001136	SARPANCH GRAM PANCHYAT	6	LIVE	10/2008 to 09/2011	79,147.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
855	0458/000769	TAHSILDAR,	2	UDC	03/2008 to 09/2011	81,783.80	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
856	0301/005609	EXUCITIVE OFFICER	6	LIVE	10/2008 to 09/2011	82,631.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
857	0721/000015	SARPANCH	6	LIVE	10/2008 to 09/2011	82,754.37	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
858	0301/003040	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	83,431.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
859	0103/001663	SARPANCH GRAMPANCHAYAT	6	LIVE	10/2008 to 09/2011	83,663.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
860	0460/002095	SARPANCH/GRAMAPANC HAYAT,	6	LIVE	10/2008 to 09/2011	84,189.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
861	0756/000002	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	85,013.80	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
862	0551/000040	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	85,046.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
863	0468/000303	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	86,672.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
864	0475/003226	SARPANCH/GRAMMAPAN CHAYTI,	6	LIVE	10/2008 to 09/2011	89,068.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
865	0475/003225	SARPANCH/GRAMMAPAN CHAYATI,	6	LIVE	10/2008 to 09/2011	90,647.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
866	0506/000015	MINOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	92,336.36	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
867	0103/001660	SARPANCH GRAMPANCHAYAT	6	LIVE	10/2008 to 09/2011	94,459.16	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
868	0101/015309	COMMISSIONER	6	LIVE	10/2008 to 09/2011	99,513.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
869	0458/004633	SARPANCH GRAMMAPANCHAYAT,	6	LIVE	10/2008 to 09/2011	100,464.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
870	0475/003224	SARPANCH/GRAMMAPAN CHAYATI,	6	LIVE	10/2008 to 09/2011	101,961.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
871	0713/000442	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	106,731.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
872	0757/000057	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	108,370.15	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
873	0458/001814	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	109,916.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
874	0475/000001	SARPANCH	6	LIVE	10/2008 to 09/2011	110,127.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
875	0507/000001	PANCHAYAT	6	LIVE	10/2008 to 09/2011	110,995.96	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
876	0757/000009	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	111,497.20	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
877	0458/004688	SARPANCH/GRAMMAPAN CHAYATI,	6	LIVE	10/2008 to 09/2011	113,746.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
878	0527/000084	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	122,703.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
879	0475/000177	SARPANCH	6	LIVE	10/2008 to 09/2011	124,664.50	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
880	0103/001659	SARPANCH GRAMPANCHAYAT	6	LIVE	10/2008 to 09/2011	125,504.10	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
881	0458/000631	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	137,622.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
882	0103/000053	SARPANCH	6	LIVE	10/2008 to 09/2011	137,989.48	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
883	0301/006413	E.O	6	LIVE	10/2008 to 09/2011	138,678.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
884	0458/004630	SARPANCH GRAMPANCHAYAT,	6	LIVE	10/2008 to 09/2011	142,388.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
885	0525/000009	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	144,460.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
886	0563/001511	SARPANCH GRAMPANCHAYAT(STL)	6	LIVE	10/2008 to 09/2011	151,887.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
887	0662/000001	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	159,665.97	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
888	0527/000585	MAJOR PANCHAYAT	6	LIVE	10/2008 to 09/2011	159,954.81	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
889	0301/003042	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	174,098.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
890	0458/002326	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	174,587.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
891	0463/000001	SARPANCH G.P.	6	LIVE	10/2008 to 09/2011	180,306.75	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
892	0506/000001	PANCHAYATG.P.	6	LIVE	10/2008 to 09/2011	210,782.13	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
893	0460/000160	EXECUTIVE OFFICER	6	LIVE	10/2008 to 09/2011	239,780.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
894	0770/000564	SARPANCH	6	LIVE	10/2008 to 09/2011	248,948.50	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
895	0460/001806	SECRETARY /PANCHYAT	6	LIVE	10/2008 to 09/2011	256,162.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
896	0470/000274	EXECUTIVE OFFICER GARM PANCHYT	6	LIVE	10/2008 to 09/2011	348,368.00	LOCAL BODY	Addressed a letter to the DPO/Kakinada/EG District for payment of arrears vide D No 612/11 dt 14.09.2011.
897	3001/000063	HEAD MASTER	7	LIVE	03/2011 to 09/2011	60,963.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
898	1067/002418	M.R.O. OFFICE	2	LIVE	03/2011 to 09/2011	62,641.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
899	0108/001496	MEDICAL OFFICER	2	LIVE	03/2011 to 09/2011	65,141.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
900	3509/000022	POLICE STATION	2	LIVE	03/2011 to 09/2011	67,235.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
901	1074/000028	HEAD MASTER	7	LIVE	03/2011 to 09/2011	67,561.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
902	0304/000362	TAHASILADAR	2	LIVE	03/2011 to 09/2011	89,666.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
903	3201/000039	POLICE STATION	2	LIVE	03/2011 to 09/2011	269,337.41	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
904	3401/000345	POLICE STATION	2	LIVE	03/2011 to 09/2011	183,991.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
905	3208/000450	S I POLICE STATION	2	LIVE	03/2011 to 09/2011	140,290.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
906	0304/001363	SUB-INSPECTOR OF POLICE	1	LIVE	03/2011 to 09/2011	121,315.00	GOVT SERVICE	15 days notice issued to the department for early realisation vide D No. 622/11 dt. 13.10.2011 with a copy to concerned AE/O for disconnection.
				TOTAL		13,259,898.77		
				TOTAL		83,349,725.51		

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
H.T								
1	RJY194	ASSISTANT ENGINEER/PWD	IVA	LIVE	From 11/2008	1,668,581.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
2	RJY452	EXECUTIVE ENGINEER/RWS	IVC	LIVE	From 10/2010	401,307.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
3	RJY453	EXECUTIVE ENGINEER	IVC	LIVE	From 08/2010	697,110.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
4	RJY690	EXECUTIVE ENGINEER	IVA	LIVE	40391	408,686.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
5	RJY691	EXECUTIVE ENGINEER	IVA	LIVE	40391	6,514,175.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
6	RJY693	M/S EXECUTIVE ENGINEER	IVA	LIVE	40391	928,371.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
7	RJY221	EXECUTIVE ENGINEER	IVA	LIVE	From 04/2011	1,048,797.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
8	RJY403	EXECUTIVE ENGINEER I D	II	LIVE	From 06/2010	583,033.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
9	RJY224	EXE ENGR I&P DEPT	VI	LIVE	From 05/2010	368,052.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
10	RJY708	M/S KATTAMURU LIS APSIDCE	IVA	LIVE	From 03/2010	612,063.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
11	RJY522	PRESIDENT	IVB	LIVE	From 03/2010	632,048.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
12	RJY665	M/S MANYAM RAMA MOHANA RAO	IVA	LIVE	From 03/2010	1,281,160.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
13	RJY213	SRI MALAKALA SURIBABU	IVA	LIVE	From 03/2011	1,439,818.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
14	RJY678	EXECUTIVE ENGINEER	IVA	LIVE	From 03/2011	223,398.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
15	RJY670	EXECUTIVE ENGINEER	IVA	LIVE	From 03/2010	678,249.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
16	RJY751	PUSHKAR LIFTIRRIGATION SCHEME	IVA	LIVE	From 03/2010	12,843,355.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
17	RJY610	EXECUTIVE ENGINEER,INDIRAGANDI	IVA	LIVE	From 03/2010	12,258,416.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
18	RJY430	EXECUTIVE ENGINEER	IVA	LIVE	From 03/2010	21,548,056.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
19	RJY428	EXECUTIVE ENGINEER	IVA	LIVE	From 03/2010	3,868,669.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
20	RJY429	EXECUTIVE ENGINEER	IVA	LIVE	From 03/2010	7,634,301.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
21	RJY135	SUPERINTENDENT	II	LIVE	From 03/2010	2,669,657.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
22	RJY368	DIVISIONAL RLY. MANAGER	V	LIVE	From 12/2010	18,292,447.00	FSA COURT CASE	FSA AMOUNT NOT PAID
23	RJY370	DIVISIONAL RLY. MANAGER	V	LIVE	From 12/2010	16,222,201.00	FSA COURT CASE	FSA AMOUNT NOT PAID

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
24	RJY702	M/S RAIWAY COLONY EAST	VI	LIVE	From 07/2011	71,124.00	TARIFF COURT CASE	The two services (RJY701&702) Released under cat-vi on (12-03-08 & 17-03-08) in favour of Railway Colony West & East, Divisional Railway Manager, South Central Railway. As per the tariff order dt. 30.03.2011 of APERC in O.P.NO.3 of 2011, Townships/Colonies tariff enhanced from 4.00 to 4.50 ps with effect from 01-04-2011. Consumer approached to Honourable High Court of AP vide WP.No. 16256/2011 against APERC & 4 Distribution Companies as the said enhancement of tariff was not even proposed by the Distribution Companies in respect of Townships/colonies. Further, the said enhancement does not appear to have published again inviting objections in the matter, vacate petition has been filed by CGM/RAC, APEPDCL vide WP.VP.No. 3046 of 2011. Last listing dt. 12.09.2011 as per web site

Sl. No.	SC. No.	Name & Address of the Consumer	Cat.	Status (Live or UDC or dismantled)	Period of arrear	Amount of arrear	Reasons for non-collection	Details of litigation involved if any
25	RJY701	M/S RAILWAY COLONY WEST	VI	LIVE	From 07/2011	82,456.00	TARIFF COURT CASE	The two services (RJY701&702) Released under cat-vi on (12-03-08 & 17-03-08) in favour of Railway Colony West & East, Divisional Railway Manager, South Central Railway. As per the tariff order dt. 30.03.2011 of APERC in O.P.NO.3of 2011, Townships/Colonies tariff enhanced from 4.00 to 4.50 ps with effect from 01-04-2011. Consumer approached to Honourable High Court of AP vide WP.No. 16256/2011 against APERC & 4 Distribution Companies as the said enhancement of tariff was not even proposed by the Distribution Companies in respect of Townships/colonies. Further, the said enhancement does not appear to have published again inviting objections in the matter, vacate petition has been filed by CGM/RAC, APEPDCL vide WP.VP.No. 3046 of 2011. Last listing dt. 12.09.2011 as per web site
26	RJY170	EXECUTIVE ENGINEER	VI	LIVE	40756	188,138.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
27	RJY240	COMMISSIONER & SPECIAL OFFICER	IA	LIVE	40756	108,801.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
28	RJY473	DY.EXECUTIVE ENGINEER	IVC	LIVE	From 03/2011	356,386.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
29	RJY397	COMMISSIONER	IA	LIVE	From 07/2011	264,519.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
30	RJY629	COMMISSIONER MUNICIPAL WATER	IA	LIVE	From 07/2011	775,087.00	GOVT SERVICE	GOVT BODY, ADDRESSED TO THE CONSUMER FOR REALISATION OF AMOUNT VIDE LR.NO.862/10.10.11
				TOTAL		114,668,461.00		
		RAJAHMUNDRY CIRCLE				198,018,186.51		