

**D.K.JILLA MAHILA CO-OP BANK (N)**

Ledger Balance : INOPARATIVE A/C

DATE AS ON: 31/12/2015 BUNDER BRANCH

Sl.No	A/c No.	Name	Ref.No.	Balan
<b>001-MAIN BRANCH(HO)</b>				
1	INOPARATIVE			12280.40
<b>002-BUNDER BRANCH</b>				
2	00201000110	KESHAV KAMBLA — 1		1300.00
3	00201000111	ASHOK YEYADY — 25		252.00
4	00201000112	KUNHI MONU — 44		148.40
5	00201000113	VISWANATH — 45		108.00
6	00201000114	RAFIQ — 48		425.00
7	00201000115	ASHA KANCHAN — 66		203.00
8	00201000116	PRAMODINI — <del>47</del> 67		17.00
9	00201000117	SEETHARAM PUTHRAN — 114		207.00
10	00201000118	DEVENDRA MENDON — 126		1736.00
11	00201000119	HEMACHANDRA — 143		461.00
12	00201000120	SHIVANANDA BANGERA — 153		140.00
13	00201000121	GOPALAKRISHNA KARKERA — 157		147.00
14	00201000122	ABDUL HAMEED — 165		305.00
15	00201000123	RAMESH — 170		131.00
16	00201000124	ABDULLA B — 171		354.00
17	00201000125	M R ABDUL LATHIF — 175		141.00
18	00201000126	BADU — 178		255.00
19	00201000127	ADAM — 180		105.00
20	00201000128	M G RAGHU SHETTY — 191		119.00
21	00201000129	VIJAY ULLAL — 192		220.00
22	00201000130	LAXMANA — 194		63.00
23	00201000131	SHIVANANDA KARKERA — 204		451.00
24	00201000132	ABDUL HAMEED — 207		108.00
25	00201000133	GANESH NAYAK — 210		158.00
26	00201000134	ABDUL HAMEED — 213		355.00
27	00201000135	ABDUL RAHAMAN — 239		165.00
28	00201000136	DEEPAK — 226		149.00
29	00201000138	ROHINI — 245		66.00
30	00201000139	JANAKI K H — 247		137.00
31	00201000140	HASANABHA — 254		56.00
32	00201000141	OM PRASAD PUTHRAN — 263		57.00
33	00201000142	NARAYANA K — 280		233.00
34	00201000143	MOHAMMAD ASIF — 283		158.00
35	00201000144	PAVAN KUMAR — 289		161.00
36	00201000145	NAWAZ — 291		124.00
37	00201000146	RAVI — <del>297</del> 297		71.00
38	00201000147	R MOHAMMED IQBAL — 300		55.00
39	00201000148	KN ABOOBAKKAR — 301		259.00
40	00201000149	MOHAMMED SHAREF — 306		80.00
41	00201000150	ABBAS — 307		114.00
42	00201000151	RAFIQ M — 315		128.00
43	00201000152	MOHAMMED SHAREF — 320		117.00
44	00201000153	BADUVA KUNJI — 369		111.00
45	00201000154	BASAPPA — 393		136.00
46	00201000155	ASHITH PUTHRAN — 404		227.00
47	00201000156	DINESH — 407		100.00
48	00201000157	SURESH AMEN — 408		229.00
49	00201000158	DEVANAND POOJAY — 414		107.00
50	00201000159	RITA D'SOUZA — 424		51.00
51	00201000160	SACHIN — 426		147.00

Page Total:

1133.00



Sl.No	A/c No.	Name	Ref.No.	Balan
52	00201000161	M USMAN — 430		
53	00201000162	MOHAMAD AMIN — 438		389.00
54	00201000163	NAGAPPA GOWDA — 470		155.00
55	00201000164	VANITHA SRIYAN — 411		149.00
56	00201000166	SADANAND S — 224		177.00
57	00201000167	LUCY D'SOUZA — 217		141.00
<b>Total Dr : 12280.40</b>		<b>Total Cr : 12280.40</b>	<b>Grand Total :</b>	<b>0.00</b>

Printer By : STH AT : 001





## D. K. JILLA MAHILA CO-OP BANK (N)

Ledger Balance : INOPARATIVE A/C

DATE AS ON: 31/12/2015 UDUPI BRANCH

Sl.No	A/c No.	Name	Ref.No.	Bal.
<b>001-MAIN BRANCH(HO)</b>				
1		INOPARATIVE		29710.80
<b>003-UDUPI BRANCH</b>				
2	00301000001	DR.SUMANA - 4		3 553.00
3	00301000002	SHAKUNTHALA - 6		433.00
4	00301000003	RAJANI.S. KUMAR - 11		433.00
5	00301000004	LAXMI NAIR - 13		115.00
6	00301000005	SULOCHANA S PALAN - 22		57.00
7	00301000006	JAYANTHI - 30		234.00
8	00301000007	YOGISH ACHARYA - 31		124.00
9	00301000008	DANNY HENRY. - 32		114.00
10	00301000009	JYOTHI KUNDER - 33		151.00
11	00301000010	B.VISHWANATH BHAT - 36		136.00
12	00301000011	GEETHA SUVARNA - 37		9 622.00
13	00301000012	GLADSON SADANAND KUNDER - 38		40.00
14	00301000013	SUGUNA N SHETTY - 40		114.00
15	00301000014	PURUSHOTHAM MALPE - 47		114.00
16	00301000015	SAHANASHEELA PAI - 51		285.00
17	00301000016	K.SUDHEER RAO - 52		416.00
18	00301000017	VIMALA BHAT - 57		115.00
19	00301000018	PUSHPALATHA M HEGDE - 61		115.00
20	00301000019	B.SHANKAR HEGDE - 64		117.00
21	00301000020	SAKENDRA JATHAN - 70		495.00
22	00301000021	VASU POOJARY - 41		5 985.30
23	00301000022	SATHISH ACHARI - 45		159.00
24	00301000023	OLIVIA D'SOUZA - 48		6 758.00
25	00301000024	ASHALATHA V SHETTY - 83		115.00
26	00301000025	HELEN SALDANHA - 91		128.00
27	00301000026	ROY JOHN. - 92		485.00
28	00301000027	K.SADASHIVA - 99		115.00
29	00301000028	B.NARSI - 101		115.00
30	00301000029	SUJATHA S KAMATH - 102		115.00
31	00301000030	ANANTHAPADMANABHA NAYAK - 105		486.00
32	00301000031	SUVINETH KAMATH - 108		116.00
33	00301000032	DEV DAS - 109		7 758.50
34	00301000033	PRASAD A - 112		353.00
35	00301000034	P.SUDHA RAO - 115		129.00
36	00301000035	RAJESH - 116		111.00
37	00301000036	LAXMI - 123		153.00
38	00301000037	KISHNER E ZAMANI - 127		8 523.00
39	00301000038	KUMAR SALINS - 128		149.00
40	00301000039	ANSARI M ALI - 132		394.00
41	00301000040	R.V.SHETTY - 134		271.00
42	00301000041	BHARATHI - 135		106.00
43	00301000042	SHYAMALA KUNDER - 145		115.00
44	00301000043	FAUSTINE D'SOUZA - 148		115.00
45	00301000044	SHYMALA - 149		115.00
46	00301000045	SAVITHRI - 152		115.00
47	00301000046	ASHA .S. KOTIAN - 154		443.00
48	00301000047	MEERA R HEGDE - 155		115.00
49	00301000048	NAGARATHNA - 158		58.00
50	00301000049	VASANTHI POOJARTHI - 161		115.00
51	00301000050	PRABHAVATHI - 162		115.00



Sl.No	A/c No.	Name	Ref.No.	Balance
52	00301000051	BABY.B.SHETTY - 169		115.00
53	00301000052	RAGHU G SANIL - 174		703.00
54	00301000053	DURASAMY - 176		589.00
55	00301000054	P.LAXMI - 178		113.00
56	00301000055	CHANDRAVATHI - 179		113.00
57	00301000056	MAMATHA K SHETTY - 180		113.00
58	00301000057	MEENAKSHI NAIK - 181		113.00
59	00301000058	VASANTHI - 186		113.00
60	00301000059	INDIRA - 189		113.00
61	00301000060	ANITA GLADY'S D'SOUZA - 190		113.00
62	00301000061	SHASHIKALA - 191		113.00
63	00301000062	CHETHANA - 192		113.00
64	00301000063	SUGUNA - 193		113.00
65	00301000064	SNEHALATHA - 195		113.00
66	00301000065	DINESH BAYARI - 196		477.00
67	00301000066	RAMYA R NAYAK - 198		113.00
68	00301000067	JYOTHI - 200		113.00
69	00301000068	SUREKHA NAYAK - 203		113.00
70	00301000069	SULOCHANA - 204		113.00
71	00301000070	ASHA - 205		113.00
72	00301000071	VARIJA - 206		113.00
73	00301000072	PHILOMINA VEENA REBELLO - 207		113.00
74	00301000073	JALAJA - 208		252.00
75	00301000074	PADMAVATHI - 210		113.00
76	00301000075	TARA - 211		113.00
77	00301000076	GAJENDRA SHET - 213		218.00
78	00301000077	CLARA M D'SILVA - 214		513.00
79	00301000078	REKHA M D SOUZA - 219		113.00
80	00301000079	VINODA SHETTY - 232		113.00
81	00301000080	RATHNA NAIK - 234		113.00
82	00301000081	SHANTHA G - 237		113.00
83	00301000082	LATHA ACHARYA - 243		62.00
84	00301000083	JANARDHANA NAYAK - 246		740.00
85	00301000084	IRIN KOTIAN - 247		116.00
86	00301000085	RAZIA - 250		109.00
87	00301000086	VISHALAKSHI S. BHAT - 252		69.00
88	00301000087	SURENDRA - 256		200.00
89	00301000088	MANJU - 258		64.00
90	00301000089	SHASHIKANTH KUNDER - 270		112.00
91	00301000090	ZOHARA IDINABBA - 284		701.00
92	00301000091	GIRIJA - 285		178.00
93	00301000092	SAMITH HEGDE - 288		112.00
94	00301000093	U.MANORAMA BAI - 289		69.00
95	00301000094	KUMAR T. NAIK - 294		125.00
96	00301000095	JYOTHI A SHETTY - 304		418.00
97	00301000096	THOMAS D'SOUZA - 308		418.00
98	00301000097	RAMESH MOILY - 314		148.00
99	00301000098	VANITHA - 301		113.00
100	00301000099	RAVINDRA SHETTY - 304		110.00
101	00301000100	GURULINGAPPA V UMMASAGAR - 312		55.00
102	00301000101	MAHESH - 351		108.00
103	00301000102	KIRAN ROSHAN LEWIS - 352		111.00
104	00301000103	BHASKAR POOJARY - 362		157.00
105	00301000104	JAGANATH KUNDER - 371		108.00
106	00301000105	MOHD SAHIB - 372		407.00
107	00301000106	T.VASANTH PAI - 374		269.00
108	00301000107	PRAMITHA KUMARI - 380		55.00
109	00301000108	JAYASHREE PRAVEEN KUMAR - 389		118.00



Sl:No	A/c No.	Name	SB A/c No.	Ref.No.	Balan
110	00301000109	SMITHA N SHETTY	— 390		53.00
111	00301000110	U.SHEENA NAIK	— 391		127.00
112	00301000111	PRASANNA SHETTY	— 395		105.00
113	00301000112	SUSHILA P SHETTY	— 396		109.00
114	00301000113	GANAPATHI NAYAK	— 421		398.00
115	00301000114	SHAREEF MISHI	— 427		121.00
116	00301000115	PRATHIMA GANIGA	— 492		386.00
117	00301000116	PRASAD	— 680		106.00
118	00301000117	USHA	— 867		106.00
119	00301000118	JAYANTHI	— 892		106.00
120	00301000119	SHYAMDALI	— 950		482.00
121	00301000120	SANTHOSH T A	— 977		152.00
122	00301000121	JAYALAXMI SHETTY	— 976		104.00
123	00301000122	MEENAKSHI	— 978		125.00
124	00301000123	ANITA	— 979		104.00
125	00301000124	JYOTHI	— 980		132.00
126	00301000125	ROHINI D SHETTY	— 1003		271.00
127	00301000126	K.A.SARVOTHAMA TANTRY	— 1026		245.00
128	00301000128	VIJAYALAXMI	— 1028		150.00
129	00301000129	SAROJA	— 1029		126.00
130	00301000130	SUMANGALA BHAT	— 1031		130.00
131	00301000131	PRABHAKAR B KUNDER	— 1048		103.00
132	00301000132	CHANDRAVATHI B SALIAN	— 1049		153.00
133	00301000133	U RAGHURAM	— 1060		239.00
134	00301000134	DEEPA	— 1063		278.00
135	00301000135	SUNDARI KOTIAN	— 1128		206.00
136	00301000136	REKHA	— 1130		209.00
137	00301000137	VANDANA V	— 1135		105.00
138	00301000138	LEELA	— 1149		111.00
139	00301000139	NALINAKSHI	— 1158		108.00
140	00301000140	RAMESH KOTIAN	— 1171		73.00
141	00301000141	JAYANTHI MENDON	— 1181		116.00
142	00301000142	SUNANDA SHETTY	— 1201		100.00
143	00301000143	SHOBA UMESH	— 1206		100.00
144	00301000144	TULASI SALIAN	— 1222		105.00
145	00301000145	HARISH ACHARI	— 1223		125.00
146	00301000146	SURESH KOTIAN	— 1233		131.00
147	00301000147	JANAKI	— 1200		253.00
148	00301000148	INDIRA BAI K.	— 182		113.00

Total Dr : 29710.80

Total Cr : 29710.80

Grand Total :

0.00

Printer By : STH AT : 001



**D. K . JILLA MAHILA CO-OP BANK (N)**

Ledger Balance : INOPARATIVE A/C

DATE AS ON: 30/4/2021 MAIN BRANCH(HO)

Sl.No	A/c No.	Name	Ref.No.	Balan
1	INOPARATIVE			58494.11
2	00101000407	HEMAMALINI — 2094		106.00
3	00101000408	RAHAMATHULLA — 2135		298.00
4	00101000409	KAUSALYA K — 2179		105.00
5	00101000410	SARAMMA — 2199		104.00
6	00101000411	NAIMATH — 2201		104.00
7	00101000412	DULEKA — 2204		104.00
8	00101000413	USHA C — 2210		104.00
9	00101000414	HEMAVATHI — 2218		164.00
10	00101000415	NAZEER ABBAS — 2225		118.00
11	00101000416	HRISH — 2237		116.00
12	00101000417	VASANTHI — 2254		104.00
13	00101000418	KAMALAKSHI — 2268		148.00
14	00101000419	SUNDARI — 2279		104.00
15	00101000420	SAROJINI — 2281		101.00
16	00101000421	ASHWINI SUVARNA — 2289		602.00
17	00101000422	RAJESH SHETTY — 2326		111.00
18	00101000423	BHARATHI K CHOWTA — 2328		103.00
19	00101000424	ELIZABETH JECOB — 2344(A)		103.00
20	00101000425	PUSHPALATHA B — 2354		359.00
21	00101000426	SHASHIKALA — 2366		103.00
22	00101000427	MAMTHAZ MUSTAQ — 2370		207.00
23	00101000428	ANITHA — 2387		493.00
24	00101000429	ABDUL BAHEER — 2388		926.00
25	00101000430	ABUBAKKAR K M KODI — 2391		860.00
26	00101000431	NAGESH SHETTY — 2393		543.00
27	00101000432	BHAVANI — 2445		102.00
28	00101000433	LAKSHMI — 2504		101.00
29	00101000434	GEETHA — 2507		198.00
30	00101000435	SULOCHANA — 2583		125.00
31	00101000436	CHEZHAN KUMAR — 2589		214.00
32	00101000437	SUMANA — 2591		100.00
33	00101000438	DEVAKI — 2607		100.00
34	00101000439	GEETHA — 2608		100.00
35	00101000440	PRADEEP G SHETTY — 2613		797.00
36	00101000441	AMARNATH S SHETTY — 2632		100.00
37	00101000442	PRASHANTH KUMAR — 2633		520.00
38	00101000443	ASHA — 2665		100.00
39	00101000444	SUSHILA — 2674		100.00
40	00101000445	ASHALATHA — 2687		100.00
41	00101000446	VIDISH PRABHAKAR — 2690		630.00
42	00101000447	JAYA PUTHRAN — 2705		155.00
43	00101000448	ABDUL HAMEED — 2714		100.00
44	00101000449	PADMAVATHI — 2717		174.00
45	00101000450	SHIVA KUMAR S — 2734		100.00
46	00101000451	ASULA BANU — 2758		389.00
47	00101000452	JAYANTHI — 2773		113.00
48	00101000453	RADHA J — 2777		100.00
49	00101000454	IVY JOYCE PANGAL — 2798		100.00
50	00101000455	SULOCHANA KARUNYA — 2805		100.00
51	00101000456	LALITHA — 2808		100.00
52	00101000457	BHAGI — 2809		102.00
53	00101000458	PADMANABHA — 2882		598.80

Page Total:

46785.3





Sl.No	A/c No.	Name	SB A/c No.	Ref.No.	Bala
54	00101000459	SHAMBAVI	SB 2888		100.0
55	00101000460	SHANTHA R SHETTY	SB 2895		100.0
56	00101000461	SHOBHA RATHNAKAR	2914		460.0
57	00101000462	ASIF M MOIDEEN	2918		405.0
58	00101000463	NAGESH H KULAL	2945		100.0
59	00101000464	NAGANANDA RAO	2971		100.0
60	00101000465	ALI KUNHI BEARY	2975		100.0
61	00101000466	RADHA K SHETTY	2984		100.0
62	00101000467	VIJAYALAKSHMI	3022		100.0
63	00101000468	CHANDRAVATHI	3036		100.0
64	00101000469	SUMA A MANVI	3040		406.0
65	00101000470	NEELAMMA	3047		422.0
66	00101000471	GANGADHAR GOWDA	3070		100.0
67	00101000472	KAMALASKHA	3078		100.0
68	00101000473	GEETHA C S	3093		100.0
69	00101000474	SESI BANGERA	3101		135.0
70	00101000475	SUSHILA KHARVI	3122		135.0
71	00101000476	REVATHI	3146		125.0
72	00101000477	DEEPA M PRABHU	3197		100.0
73	00101000478	BALAKRISHNA M NAIK	3200		100.0
74	00101000479	BIFATHAMMA	3203		100.0
75	00101000480	SUMANA PRABHU	3213		100.0
76	00101000481	VIMAL KIRTHI	3217		100.0
77	00101000482	SAROJINI K	3238		100.0
78	00101000483	SEETHARAMA B	3239		100.0
79	00101000484	MOHINI	3242		100.0
80	00101000485	SHASHI SRIYAN	3264		215.0
81	00101000486	VANI J BAVISHI	SB 93		601.5
82	00101000487	RAJESH SHETTY	212		156.8
83	00101000488	UMAVATHI	285		105.8
84	00101000489	REVATHI	SB 397		452.7
85	00101000490	GOKHALE N S	401		131.7
86	00101000491	AYSHA	407		131.3
87	00101000492	RADHA B	411		133.7
88	00101000493	BHANUMATHI K	428		116.0
89	00101000494	SATHISH KUMAR	452		131.8
90	00101000495	A R BHAT	459		3610.1
91	00101000496	VARIJA	512		197.0
92	00101000497	KALEEL IBRAHIM	544		875.0
93	00101000498	SHANTHA	556		173.0
94	00101000499	BHASKARA N PUTHRAN	SB 561		972.0
95	00101000500	RATHI M SHETTY	569		165.0
96	00101000501	SURENDRA	593		288.0
97	00101000502	RIYAZ AHMAD	SB 597		1630.0
98	00101000503	DHARANESH	609		109.0
99	00101000504	MOHAN KAMATH	623		121.0
100	00101000505	KAVITHA H SHETTY	630		125.0
101	00101000506	RAJIVI PUTHRNA	SB 639		1113.0
102	00101000507	MALLIKA	642		545.0
103	00101000508	NASEEM PARVIN	660		487.0
104	00101000509	MOHAMAD ANEEF	661		487.0
105	00101000510	SUSHEELA PUTHRAN	673		118.0
106	00101000511	SUVARNA K T	680		118.0
107	00101000512	VIDYA	687		471.0
108	00101000513	JOHARA	SB 697		606.0
109	00101000514	SAVITHRI	698		256.0
110	00101000515	YOGESH	733		118.0
111	00101000516	ANURADHA	751		129.0

Page Total:

18877.





Sl.No	A/c No.	Name	SB A/c No.	Ref.No.	Balar
112	00101000517	RAMANATHA MENDON	SB 756		577.00
113	00101000518	JAYANTHI B	779		266.00
114	00101000519	CHANDRAVATHI M SALIAN	848		217.00
115	00101000520	MOHAN SHETTY	SB 811		1100.00
116	00101000521	SURESH P KUMAR	883		105.00
117	00101000522	KASTURI R BHAT	884		106.00
118	00101000523	MEENAKSHI	902		122.00
119	00101000524	VASANTHI	951		113.00
120	00101000525	SRIVALYA	954		114.00
121	00101000526	APPI	962		107.00
122	00101000527	BABY	1026		521.00
123	00101000528	MEENAKSHI	1041		107.00
124	00101000529	SULOCHANA	1055		116.00
125	00101000530	GEETHA M	1077		843.00
126	00101000531	AVITHAKSHI	1078		151.00
127	00101000532	RAJEEVI KUMARI	1150		110.00
128	00101000533	PREMA S NAIK	1160		212.00
129	00101000534	POORNIMA	1189		157.00
130	00101000535	DURGAMMA	1214		112.00
131	00101000536	SUSHEELA	1217		1276.00
132	00101000537	MEENAKSHI	1220		120.00
133	00101000538	BABY SHEDTHY	1221		100.00
134	00101000539	HARINAKSHI	1225		767.00
135	00101000540	CHITHRA	1228		110.00
136	00101000541	VINODA	1230		155.00
137	00101000542	LEELAVATHI	1296		450.00
138	00101000543	ROZY	1306		450.00
139	00101000544	CINTHIYA	1307		450.00
140	00101000545	GIRISH	1310		449.00
141	00101000546	ELVIN LOBO	1327		111.00
142	00101000547	AMRITHA DHARMENDRA	1379		110.00
143	00101000548	RAGHAVA POOJARY	1391		109.00
144	00101000549	JYOTHI N	1423		475.00
145	00101000550	PUSHPA	1436(A)		228.00
146	00101000551	VIJAYA	1437(A)		146.00
147	00101000552	SEEMA	1441		950.00
148	00101000553	AVVAMMA	1458		616.00
149	00101000554	CHETHAN	1470		110.00
150	00101000555	GEETHA SUVARNA	1477		109.00
151	00101000556	BHANUMATHI	1479		159.00
152	00101000557	SUMA	1501		109.00
153	00101000558	LAKSHMI L ALVA	1521		433.00
154	00101000559	PREMA	1561		197.00
155	00101000560	TARA S NAIK	1569		655.00
156	00101000561	DAYAVATHI	1575		138.00
157	00101000562	BHAVANI	1581		151.00
158	00101000563	JAYALAKSHMI	1610		372.00
159	00101000564	STELLA MONTERIO	1622		520.00
160	00101000565	GEETHA	1671		171.00
161	00101000566	LEENA TELIS	1698		121.00
162	00101000567	RAMANI UCHIL	1751		106.00
163	00101000568	ANURADHA	1755		536.00
164	00101000569	SHARADA K	1756		123.00
165	00101000570	AMBAVATHI SHETTY	1757		171.00
166	00101000571	REKHA M	1796		106.00
167	00101000572	SHOBHA	1797		197.00
168	00101000573	USHA K	1810		166.00
169	00101000574	VIMALAKSHI	1836		112.00





Sl.No	A/c No.	Name	Ref.No.	Balance
170	00101000575	FLAVY FERRAO		136.00 Cr
171	00101000576	PRESIDENT & SECRETARY		108.00 Cr
172	00101000577	BHARATHI		409.00 Cr
173	00101000578	MOIDINABBA		107.00 Cr
174	00101000579	LATHA BHAT		112.00 Cr
175	00101000580	SUDHA V R		107.00 Cr
176	00101000581	MAMATHA		149.00 Cr
177	00101000582	AKBAR ALI M		107.00 Cr
178	00101000583	RANJINI PUTHRAN		677.00 Cr
179	00101000584	MARY		178.00 Cr
180	00101000585	CHANDRAVATHI		107.00 Cr
181	00101000586	VANI		107.00 Cr
182	00101000587	JAYANTHI DEVADIGA		114.00 Cr
183	00101000588	SUNITHA		166.00 Cr
184	00101000589	LAVINA PREMA NORONHA		147.00 Cr
185	00101000590	BHANUMATHI R GOWDA		107.00 Cr
186	00101000591	SHOBHA		107.00 Cr
187	00101000592	BHAGIRATHI		105.00 Cr
188	00101000593	DINESH KUMAR		107.00 Cr
189	00101000594	LAXMI		106.00 Cr
190	00101000595	SUNIL KUMAR A		1702.00 Cr
191	00101000596	JAYALAKSHMI KARKERA		954.00 Cr
192	00101000598	CYNTHIA D'SOUZA		984.00 Cr
193	00101000599	PREMANAND LAXMAN SHENOY	Sb a/c no	4014.00 Cr
194	00101000783	SRISHAILA	3495	215.00 Cr
195	00101000784	SABINA VAZ	3498	219.00 Cr
196	00101000785	RASHMI	3501	384.00 Cr
197	00101000786	JYOTHI	3512	218.00 Cr
198	00101000787	CHANDRIKA S NAYAK	3550	100.00 Cr
199	00101000788	JAGANNATH SUVARNA	3552	316.00 Cr
200	00101000789	SUJATHA	3577	461.00 Cr
201	00101000790	HARSHITH	3579	128.00 Cr
202	00101000791	ANKUSH	3582	382.00 Cr
203	00101000792	ARUNAKSHI D	3597	220.00 Cr
204	00101000793	SUNDARI	3602	215.00 Cr
205	00101000794	PAVITHRA	3624	448.00 Cr
206	00101000795	ANDAPPA	3667	150.00 Cr
207	00101000796	VIJAYALAXMI BHASKER	3682	215.00 Cr
208	00101000797	VANITHA	3683	293.00 Cr
209	00101000798	REKHA KAMATH	3690	217.00 Cr
210	00101000799	REENA SNEHALATHA	3700	100.00 Cr
211	00101000800	SUDHIR KUMAR	3717	383.73 Cr
212	00101000801	KIRAN	3724	221.00 Cr
213	00101000802	VILAS	3734	384.00 Cr
214	00101000803	ELIZA D'SOUZA	3766	384.00 Cr
215	00101000804	MALHESHA KUMAR	3776	220.00 Cr
216	00101000805	SHASHIKALA	3785	416.00 Cr
217	00101000806	RECHAL D SOUZA	3801	293.00 Cr
218	00101000807	SHANTHARATHNA S RAI	3804	215.00 Cr
219	00101000808	SANATH KUMAR	3824	384.00 Cr
220	00101000809	SUMATHI	3829	469.00 Cr
221	00101000810	JAYASHREE	3833	322.00 Cr
222	00101000811	EDWARD JOHN PEREIRA/	3834	358.00 Cr
223	00101000812	SAVITHA S	3845	343.00 Cr
224	00101000813	RADHA	3860	454.00 Cr
225	00101000814	REENA G SUVARNA	3903	452.00 Cr
226	00101000815	SOPHIA D SOUZA	3911	384.00 Cr
227	00101000816	SAVITHA	3913	384.00 Cr

Page Total:

21264.73



Sl.No	A/c No.	Name	Sl. No. No	Ref.No.	Ba
228	00101000817	RUKIYABI	4029		563
229	00101000818	SUPRIYA S	4032		374
230	00101000819	SRIKANTH SUVARNA	4039		374
231	00101000820	MAHESH	4044		374
232	00101000821	SHAMBAVI J KOTIAN	4051		441
233	00101000822	REKHA	4061		449
234	00101000823	KAMALA BAI G	3212		145
235	00101000824	DAYANANDA B	3415		100
236	00101000825	KUSHALAPPA	3431		100
237	00101000826	GEETHANANDA SHETTY	3543		384
238	00101000827	SHIVARAM BHANDARY	3754		384
<b>Total Dr : 58494.11</b>		<b>Total Cr : 72529.84</b>		<b>Grand Total :</b>	<b>14035.</b>

Printer By : STH AT : 001

SL no	In-operative no	Name	Sl. No. No	Amnt
1	828	Shilpa Alva	583	1551
2	829	Padma Sridhar	2886	496
3	830	D. Krishna Mahila Vividodeha	3166	100





SL no	Invoice no	Slab no	Name	Bal.
1	607	3202	Pukmini Nayak	200
2	608	1360	Laman Salwan	112
3	609	1390	Mohini	110
4	610	830	Chandharathu	110
5	611	888	Prabhalatha	105
6	612	942	Jenny Bai	115
7	613	1240	Saraswathi	111
8	614	1286	Linet Menezes	111
9	615	217	Vinod Adiga	157.10
10	616	349	Usha Parash	643.70
11	617	389	Shakshi	166
12	618	423	Susheela B	194
13	619	469	Malathi	152.31
14	620	506	Vijandas	522
15	621	539	Booranna	396
16	622	600	Thyjanath	1173
17	623	647	Ida Menezes	650
18	624	749	Pradeep U	622
19	625	900	Sociala	249
20	628	947	Pranatho	165
21	629	953	Devendra	1490
22	630	972	Rekha S Nark	364
23	631	1064	Crowdanna	304
				<u>8116.11</u>

Grindeh def 01/00

24	600	2573A	Karesh	113
25	601	2939B	Hemanth	323
26	602	3021B	Mausik	584
27	603	2746B	Shabnam	110
28	604	2851B	Srikanth Sobko	109
29	605	3005B	Vinitho	109
30	606	2422B	Vishwanath	226
				<u>1572</u>

