

THE SANGHAMITRA CO-OPERATIVE URBAN BANK LTD, PRAKASHAM BAZAR, NALGONDA

IT OF INOPERATIVE SAVINGS DIPOSITS ACCOUNTS FOR THE PAST 365 DAYS OR BRANCH CODE : 1000

S.NO.	A/C	NO	NAME	AMOUNT
1	SB	100010202025628	KOTTAGOLLA LINGAIAH	986.46
2	SB	100010202025629	MALLEBOINA LAXMAIAH	5189.00
3	SB	100010202025636	JAMBUPATI PALAI	1118.00
4	SB	100010202025690	AITAGONI RAMULU	6664.00
5	SB	100010202025739	KATHI SRITHI	2343.00
6	SB	100010202025741	KATHI RAMULAMMA	1353.00
7	SB	100010202025752	SINDHE LAXMI BAI	768.00
8	SB	100010202025787	SUDIREDDY VASANTHA	9088.00
9	SB	100010202025838	M VEMBU KONAR	2457.00
10	SB	100010202025846	MALGURI MANEMMA	1776.00
11	SB	100010202025985	BURUGU NARAYANA	1445.00
12	SB	100010202026011	JALA DHANAMMA	521.00
13	SB	100010202026045	SIGALAPATLA SRINIVAS	1270.00
14	SB	100010202026046	NAJARJUNA RAMANJAMMA J/W MADHAVA CHARY	1143.00
15	SB	100010202026054	NEELAKANTAMMA ANDALU	925.00
16	SB	100010202026069	MANDALA KOTESHWARI	1254.00
17	SB	100010202026106	NAGOJU NARSIMHA CHARY	2223.00
18	SB	100010202026113	DASARI RAMULU J/W IRIGI SUCHITRA	7544.00
19	SB	100010202026170	PILLI EEDAMMA	5306.00
20	SB	100010202026212	BUSHIPAKA PARVATHALU	3877.00
21	SB	100010202026581	BANDU GOPAIAH	211.00
22	SB	100010202026593	GONA LINGA RAO	1285.00
23	SB	100010202026674	NATUKULA VIJAYA MERI	2193.00
24	SB	100010202026678	GAJJI VENKANNA	1449.00
25	SB	100010202026766	PATTIPAKA LAXMI	1111.00
26	SB	100010202026797	AMBATI BALAMANI	6448.00
27	SB	100010202026988	BOLLEDDU BIKSHAMAMMA	1522.00
28	SB	100010202026998	SAPAVATH PULYA	1062.00
29	SB	100010202027046	RABIYA BEGUM	2113.00
30	SB	100010202027049	SABERA BEGUM	1321.00
31	SB	100010202027088	KALLEM LINGA SWAMY	3889.00
32	SB	100010202027097	KALLEM NARSIMHA	1380.00
33	SB	100010202027114	DUNDAMALLA NIRMALA	1384.00
34	SB	100010202027115	JEGATTI RAMA SWAMY	1485.90
35	SB	100010202027150	SUNDAM LAXMAMMA	1196.00
				85300.36