

LIST OF NON-GOVERNMENT SERVICES HAVING ARREARS ABOVE Rs. 50,000/- TO END OF 30.09.2011 OF SRIKAKULAM CIRCLE

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/ UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
LT								
1	03A723000756	A P Rajiv Swagruha	II	Live	12-2010 TO 09-2011	70552.12	Arrear not paid	
2	051247000032	A.SURYARAO	V	Live	03-2009 TO 09-2011	64024.00	Agl Scs	
3	48B213000161	B.APPALA NAIDU	V	Live	03-2009 TO 09-2011	453054.00	Agl Scs	
4	07J056000052	B.NARAYANA MURTHY	V	Live	03-2009 TO 09-2011	62169.00	Agl Scs	
5	10A001005025	B.PARVATHAMMA	I	BS	05-2008 TO 09-2011	92905.74	RR Act Notice issued vide D.No. 112/07, 19.04.07	Bill stopped long back. However 3 men committee proposals sent for waival.
6	061327000032	B.RAMULU	I	BS	05-2008 TO 09-2011	63214.00	RR Act Notice issued vide D.No. 160/07 24.04.06	TE/MP Service
7	47D827000704	BHARATHI INFRA TEL	II	Live	08-2008 TO 09-2011	61970.00	Arrear not paid	
8	48B225000112	D.E.E., APSIDC	V	Live	03-2009 TO 09-2011	191577.00	Agl Scs	
9	09B021000318	D.MADHAVI	V	Live	03-2009 TO 09-2011	63403.53	Agl Scs	
10	48B225000094	DEE, APSIDC	V	Live	03-2009 TO 09-2011	182536.00	Agl Scs	
11	07J012000008	G.VASANTHA KUMARI	V	Live	03-2009 TO 09-2011	437529.41	Agl Scs	
12	04B502000395	GOLLANGI KRISHNAMUR	III	Live	08-2011 TO 09-2011	78098.00	Arrear not paid	
13	08D800000453	GRAMA PANCHAYAT	V	Live	03-2009 TO 09-2011	162778.00	Agl Scs	

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
14	10A215000061	K. JOGINAIDU	III	Live	04-2008 TO 09-2011	84629.00	RR Act Notice issued, vide D.No. 1414/08, 22.10.08	Proposals sent to Corporate Office for necessary action
15	05C307000710	KAKARALA VENKATESWA	III	Live	04-2008 TO 09-2011	206671.00	Court case CD NO. 20/04	Court case
16	01A100023644	KALINGA. THAVITI RAJ	III	Live	8-2011 TO 09-2011	128772.00	Wrong Reading and Nil not used	
17	10A207000087	L.KRISHNA RAO	III	BS	04-2008 TO 09-2011	85772.00	RR Act Notice issued vide D.No. 1413/22.10.08	Court case
18	04B505000112	L.SAKUNTHALAM A W/O	III	Live	5-2010 TO 09-2011	133538.00	Arrear not paid	
19	09B050000210	M.JOGENDRA	II	Live	05-2008 TO 09-2011	53728.00	Arrear not paid	
20	08J210000130	M.RAMESH	I	Live	05-2008 TO 09-2011	72112.00	Cheque Bounced	
21	05C323000950	M/S SOWJANYA INDUST	II	UDC	03-2009 TO 09-2011	154378.00	Shortfall raised by ADE/O/RURAL	
22	01A100050083	M/S TATA MOTORS LIM	II	Live	05-2009 TO 09-2011	76784.00	IAO SF FROM 12/08 TO 02/09	
23	10A206000072	M/S VEDAMATHA INFRO	III	Live	06-2008 TO 09-2011	54128.00	WP No 23199 of 2010	FSA Court Case
24	04B530000037	M/S. GANGAMMA STONE	III	UDC	3-2011 TO 09-2011	71675.00	Arrear not paid	
25	01A101004766	MD/APS PHC	I	BS	05-2008 TO 09-2011	53899.00	RR Act Notice issued on 19.04.10, vide D.No. 109/10	
26	01A101004752	MD/APS/PHC	I	BS	05-2008 TO 09-2011	67811.00	RR Act Notice issued on 19.04.10, vide D.No. 108/10	

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
27	01A101004755	MDVAPS PHC	I	BS	05-2008 TO 09-2011	91812.00	RR Act Notice issued on 19.04.10, vide D.No. 107/10	
28	09B021000295	P.SATYANARAYAN A	II	Live	05-2008 TO 09-2011	72805.00	Court case CD 181/05	Judgment decreed, action yet to be taken
29	09B021000317	P.SHARMILA	V	Live	03-2009 TO 09-2011	73414.65	Agl Scs	
30	08C816000041	R.MOHANA RAO,	V	UDC	04-2008 TO 09-2011	57192.44	Agl Scs	
31	01A100004325	S N G O QUARTERS	I	Live	04-2008 TO 09-2011	138116.00	Regular Demand not paid	
32	48B218000252	S.RAMARAO	V	Live	03-2009 TO 09-2011	458148.00	Agl Scs	
33	03B738035064	SAILAJA	III	BS	04-2008 TO 09-2011	57324.00	RR Act Notice issued, 20.02.08	
34	04B507000691	SMT J VIJAYA KUMARI	IV	Live	04-2008 TO 09-2011	58092.00		
35	04S239000029	SMT.P.VIJAYA LAXMI	V	Live	03-2009 TO 09-2011	169049.00	Agl Scs	
36	48C865000120	SRI SAKALABATTULA RAMESH	III	Live	04-2008 TO 09-2011	313431.00	Court case CD NO 33/06	TE/MP
37	03A738027444	SRI VENKATESWARA GR	III	UDC	08-2011 TO 09-2011	68299.00	Arr not paid	
38	02A202020613	T. NAGARAJU	I	Live	05-2008 TO 09-2011	180155.80	Wrong Reading	
39	04B509000015	T.LOKHANADHAM	III	Live	6-2010 TO 09-2011	144879.00	ADE Short fall	
40	04S247000032	U.GURAYYA	I	BS	05-2008 TO 09-2011	62245.38	RR Act Notice issued, vide D.No. 27/07, 24.03.07	TE/MP
41	01A104036192	VADDI PRABHAVATHI	II	Live	8-2011 TO 09-2011	54280.00	Arr not paid	

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
42	02A200042075	VODAFONE ESSAR SOUT	II	Live	05-2008 TO 09-2011	84564.00	IAO SF FROM 12/08 TO 02/09	
43	07D450001790	VYSYARAJU VISWANADH	III	Live	4-2011 TO 09-2011	259443.00	ADE Short fall	
44	131518C521000039	V S NARAYANA	III	BS	04-2008 TO 09-2011	179677.00		
45	131519C206000010	K.L.MOHANA RAO,S/O	III	BS	04-2008 TO 09-2011	314045.00		
46	131519C215000019	P.V.APPALANAIDU	III	UDC	04-2008 TO 09-2011	57664.00		
47	131513R132000005	R LAXMANAMMA	II	BS	05-2008 TO 09-2011	84708.00		
48	15C622-148	A.RAMANA MURTHY	III	BS	4-2008 TO 9-2011	154789.00	R R ACT Notice issued	
49	17J348-63	A.VENKTA RAO	II	BS	4-2008 TO 9-2011	77398.00	R R ACT Notice issued	
50	20C981-75	K.VENKTA NAIDU	III	BS	4-2008 TO 9-2011	272423.00	R R ACT Notice issued	
51	20N137-04	Y.NARAYANA	I	BS	4-2008 TO 9-2011	77941.00	R R ACT Notice issued	
52	17C222-222	SRI. NAGA GAYATRI STONE CRUSSER	III	LIVE	11-08TO 9-2011	52978.00		
53	14C750-6189	P.S.R. GUPTA	III	UDC	08-09 TO 9-2011	67593.00		
54	1327270271000070	K TRIVENI	I	BS	05-2008 TO 09-2011	95193.98	Bill Stop	
55	132729E007000060	K GURUMURTY	II	Live	01-2009 TO 09-2011	312410.00	Court Case	
56	132726E005000720	ONA KAMESWARA R	III	Live	04-2008 TO 09-2011	959784.00	Court Case	
57	132727E211000015	SMT. K.TRIVENI	III	BS	04-2008 TO 09-2011	93031.00	Bill Stop	
58	132729E002000917	T.DHASARADHA RAO	III	Live	04-2008 TO 09-2011	55871.00	other	
59	132729E002001361	TALASU VENKATESAN	II	Live	04-2008 TO 09-2011	111543.00	Court Case	

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
60	1327290331004030	B SRINIVASA RAO	II	Live	05-2008 TO 09-2011	223379.21	UDC	
61	132828E609000029	DROMANDAL CORI F	III	BS	OP 04-2008 TO 09-2011	378953.00	Court Case	
62	1328220336000170	G SEETHAMMA	I	Live	05-2008 TO 09-2011	92422.38	Court Case	
63	132823E500006442	Infrastructure Limi	II	Live	01-2011 TO 09-2011	50834.00	other	
64	132822E412000875	Manikyapuram	II	Live	01-2011 TO 09-2011	70354.00	other	
65	KSB00077	RI LAXMI MODERN R	III	BS	OP 0	641787.00	Bill Stop	
66	132828E632000115	SRI SIVA SAI	III	UDC	05-2008 TO 09-2011	53004.00	UDC	
67	1328210853000220	BAYA BEJJO	I	BS	OP 05-2008 TO 09-2011	69259.00	Bill Stop	
68	132821E306000381	/S VIJAYALAXMI YO	III	Live	04-2008 TO 09-2011	442370.00	Court Case	
69	31D001009066	BHAGYALAXMI MODERN	III	Live	11-2008 TO 09-2011	66494.00		FINAL ORDER ISSUED BY THE DEE O TEKKALI IN 10/2011 FOR BB case for Rs.11784/-
70	25E119000061	J.NARASIMHA MURTHY	III	Live	04-2008 TO 09-2011	292282.00	Court Case	wp no 9888/2007
71	31T320003849	K RAMA MOHANA RAO	I	Live	05-2008 TO 09-2011	64920.00		MP/SKLs house
72	34M407000030	K.PRASADA RAO	II	BS	05-2008 TO 09-2011	134873.00	BILLSTOP	
73	31D001002661	VIJAYA LAKSHMI	III	Live	04-2008 TO 09-2011	344221.00	Court Case	Pending at High Court Court
74	31D009000297	M/S.HSD PETROL SENI	II	BS	04-2008 TO 09-2011	108295.00	BILLSTOP	
75	25E104000165	M/S.SIVA KRISHANA M	III	UDC	05-2008 TO 09-2011	53556.00	UDC	
76	TKL091	SRI SAI DURGA MODRE	III	UDC	0	53342.00	UDC	
77	31D019000099	M/S RAJA DURGA MODE	III	BS	04-2008 TO 09-2011	82439.00	BILLSTOP	

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
78	36D200000602	B.LAKSHMANA MURTY	III	Live	04-2008 TO 09-2011	216702.00	Court Case	Pending at High Court Court
79	TKL0166	M/S GARUDADRI GRANI	III	Live	0	129979.00	Court Case	
80	TKL0167	M/S RENUKA GRANITES	III	Live	0	102120.00	Court Case	
81	TKL011	M/S.PREMA INDUSTRIE	III	Live	0	118089.00	Court Case	
82	36D200001078	MESSRS. ANNAPURNA P	II	Live	04-2008 TO 09-2011	1119187.00	Court Case	Pending at District special Court
83	36D200001711	V. TRINADHA RAJU	III	Live	04-2008 TO 09-2011	112667.00	Court Case	Pending at High Court Court
84	38D700002347	S. ESWARAMMA	III	Live	04-2008 TO 09-2011	365320.00	Court Case	Pending at High Court Court
85	36K716000999	S.I.OF POLICE	I	Live	05-2008 TO 09-2011	63896.00		
86	38N301004335	S.I.OF.POLICE	I	Live	05-2008 TO 09-2011	111273.00		
87	36D218000055	T. NAGESWARA RAO	III	BS	04-2008 TO 09-2011	59780.00	BILLSTOP	
88	36D210000049	N. KRISHNA MURTY	III	UDC	04-2008 TO 09-2011	318317.00	Court Case	
					LT TOTAL	14478121.64		

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of litigation involved if any
HT								
1	37	M/s Neelam Jute Mill (P) Ltd	I	Live	11/2010 to 06/2011 FSA	1398008.28		W.P.No.229245/2010 , WPMP No.37242/2010
2	129	M/s Ushodaya Enterprises Ltd	I	Live	12/10-6/11 FSA	116546.00		W.P.No.31367/2010, MP No39907.
3	99	M/s Nagarjuna Agri Chem Ltd	I	Live	12/10 to 6/11 FSA	7911400.14		W.P.No.31367/2010, MP No39907.
4	199	M/s Emergy Pharma Ltd	I	B.S	12/10-2/11	161371.00		
5	91	M/s Dr. Reddy's Lab Ltd	I	Live	07/2010 to 06/2011 FSA	10429523.75		W.P.No.18389/2010
6	139	M/s Aurobindho Pharma Ltd	I	Live	07/2010 to 06/2011 FSA	17494336.00		W.P.No.18214/2010
7	140	M/s Andhra Organics Ltd	I	Live	07/2010 to 06/2011 FSA	3756348.20		W.P.No.18748/2010
8	150	M/s Dr. Reddy's Lab Ltd	I	Live	10/2010 to 06/2011 FSA	532818.08		W.P.No.25154/2010

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of litigation involved if any
9	164	M/s Saraca Lab Ltd	I	Live	12/2010 to 06/2011 FSA	657021.00		W.P.No.23246/2010
10	42	M/s Venkata Balaji Jute Mills	I	Live	2/88, 6/88 to 7/88,06/2011 FSA	544347.32		WP.No.25347/97,W.P.No.4739/2011, MP No5876/2011
11	62	M/s Vasavi Jute Twine Mills Ltd	I	Live	12/2010 to 06/2011 FSA	313623.52		W.P.No.27375/2010, MP No.34966/2010
12	89	M/s Saritha Steel Mills Ltd	I	Live	07/2010 to 06/2011 FSA	597323.69		W.P.No.22478/2010
13	94	M/s Varalaxmi Jute Twine Mills LIS	I	Live	06/2011 FSA	915091.05		W.P.No.4146/2011, MP No5133/2011
14	102	M/s Saritha Synthetics & Industries	I	Live	07/2003 to 1/2004, 6/2004 to 9/2004	3788026.56		WP.No.4438/04,W.P.M.P.NO.4234/2009
15	103	M/s Seetharama Jute Twine Mills Ltd	I	Live	01/2011 & 06/2011 FSA	178302.19		W.P.No.1258/2011, MP No1538/2011
16	106	M/s Laxmi Srinivasa Jute Twine Mills	I	Live	11/2010 to 06/2011 FSA	603801.00		W.P.No.31367/2010, MP No39907.

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
17	117	M/s Rajam Poly packs Ltd	I	Live	12/2010 to 06/2011 FSA	240435.17		W.P.No.34912/2010, MP No.27329/2010
18	123	M/s Venkata Srinivasa Polymers Pvt Ltd	I	Live	8/2010 to 06/2011 FSA	779293.10		W.P.No.28060/2010
19	156	M/s Vasavi Industries Ltd	I	Live	07/2010 to 06/2011 FSA	1065807.00		W.P.No.22478/2010
20	114	M/s Sitarama JuteTwin Mills	I	Live	11/2010 to 06/2011 FSA	320329.73		W.P.No.27319/2010, MP No.34899/2010
21	88	M/s K.S.N.Jute Twin Mills	I	Live	11/2010 to 06/2011 FSA	434525.70		W.P.No.30694/2010, MP No.39064
22	163	M/s Laxmi Ganapathi Jute Mills	I	Live	11/2010 to 06/2011 FSA	359497.00		W.P.No.30695/2010, MP No.39065
23	44	M/s Vamsadhara Paper Mills Ltd	I	Live	10/2010 to 06/2011 FSA	3894013.39		W.P.No .26450/2010, WPMP NO.33776/2010
24	133	M/s SSSLV Jute Mills Ltd	I	Live	01/2011 to 06/2011 FSA	74181.00		W.P.No 1959/2011, WPMP NO.2399/2011

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of ligation involved if any
25	153	M/s Varalaxmi Jute Twine Mills	I	Live	02/2011 to 06/2011 FSA	66790.00		W.P.No 4146/2011, WPMP NO.5133/2011
26	160	M/s Sitarama Twin Theatres	II	Live	01/2011 to 06/2011 FSA	58426.00		W.P.No 1259/2011, WPMP NO.1539/2011
27	176	M/s Seetharama constructions	I	Live	01/2011 & 06/2011 FSA	72841.00		W.P.No 1257/2011, WPMP NO.1537/2011
28	179	M/s Sai Ram Stone crusher	I	Live	01/2011 & 06/2011 FSA	58221.00		W.P.No 1261/2011, WPMP NO.1541/2011
29	225	M/s Meenakshi Exports	I	UDC	Aug-11	77883.00	Disconnected on 30.09.2011	
30	232	M/s Vikas Educational Society	II	UDC	Aug-11	93811.00	Disconnected on 30.09.2011	
31	132	M/s Shiv sagar paper and chem Ltd	I	UDC	4/2003 to 12/2005 and FSA Charges &8/2007 to 10/2007 & 11/07 & 8/08-10/08 TILL 8.11	7920426.00		W.A.No.780/2002, WPMP.No.1479/2002 &W.P.No.23223/200
						2182649.00	Disconnected on 27.08.2010	

S. NO	SC.NO	Name & Address of the consumer	Cat	Status (Live/UDC or Bill stopped)	Period of arrear	Amount of Arrear (in Rs.)	Reasons for non collection	Details of litigation involved if any
32	82	M/s GMR Vasavi Industries	IB	Live	04/2008 to 03/2009 & 07/2010 to 06/2011 FSA	53061464.96		W.P.No.10152/2009. W.P.No.17869/2010
33	115	M/s Nagavali Cables Pvt Ltd	I	B.S	11/10 Bal to 01/11	78729.76	Terminated Service. RR Act Notice issued for realisation of the amount.	
34	40	M/s Jamal Mills	I	B.S	1/82 to 4/85	184382.45	Terminated Service. RR Act Notice issued for realisation of the amount.	
35	41	M/s Amadalavalasa Coop Sugars	I	B.S	1996-97, 1997-98, 1998-99 FSA Charges	631727.00	Terminated Service. RR Act Notice issued for realisation of the amount.	AS.No.393/2008 , ASMP.No.905/2008
				B.S		18685.70		
36	93	M/s Mid-West Iron & Steel Ltd	I	B.S	1997-98 FSA, 1996-99 FSA Charge	574215.88	The HT Service is standing in the name of Sri P. Nageswara Rao,S/o/Suryanarayana Plot No.8,Arrora colony,Road No.3,Banzara Hills	
37	152	M/s You One Maharia	I	B.S	9/04 to 3/06, FSA 2005-06	4139670.00	Terminated Service. RR Act Notice issued for realisation of the amount.	
					HT TOTAL	125785892.62		
					LT + HT TOTAL	140264014.26		