

Annexure - 6

Name of the Corporate Debtor : NCS Sugars Limited
Date of Commencement of CIRP : June 24, 2022 (Order Copy Received on June 29, 2022)
List of Creditors as on : July 20, 2024

List of Operational Creditors (Employees)

(Amount in INR)

Sl. No.	Name of authorised representative, if any	Name of Employee	Details of Claims Received		Details of Claims Admitted			Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Whether related party?					
1		Arasada Venugopala Rao	22-04-2023	20,409	3,172	Employees Dues	No				17,237	
2		Buridi Appala naidu	22-04-2023	67,974	8,840	Employees Dues	No				59,134	
3		Barnala Appa Rao	22-04-2023	5,84,488	2,83,249	Employees Dues	No				3,01,239	
4		Pinninti Bangari Naidu	22-04-2023	4,36,586	2,86,607	Employees Dues	No				1,49,979	
5		Sunkari venkataramana	22-04-2023	4,48,958	2,53,387	Employees Dues	No				1,95,571	
6		Bongu Lakshamana	22-04-2023	4,03,971	2,73,151	Employees Dues	No				1,30,820	
7		Bonela krishna	22-04-2023	4,67,952	20,748	Employees Dues	No				4,47,204	
8		Chintada Gavaarayya	22-04-2023	12,41,135	2,62,862	Employees Dues	No				9,78,273	
9		Chongala Chinna	22-04-2023	9,32,839	4,05,744	Employees Dues	No				5,27,095	
10		Chinthakayala Bhagavan	22-04-2023	4,15,208	2,58,110	Employees Dues	No				1,57,098	
11		Cherukri veera Venkata Naga Prakash	22-04-2023	1,70,626	1,19,766	Employees Dues	No				50,860	
12		Dasari Simhachalam	22-04-2023	6,00,974	33,373	Employees Dues	No				5,67,601	
13		Dokala Narayana Rao	22-04-2023	4,15,004	2,30,165	Employees Dues	No				1,84,839	
14		Dibba Ramgopal	22-04-2023	7,64,844	4,63,227	Employees Dues	No				3,01,617	
15		Dalayi Sanyasi naidu	22-04-2023	3,10,983	1,11,342	Employees Dues	No				1,99,641	
16		Ejada Butchi naidu	22-04-2023	9,41,361	4,46,295	Employees Dues	No				4,95,066	
17		Gunupuru Durga Bhaskar	22-04-2023	4,37,161	1,85,626	Employees Dues	No				2,51,535	
18		Gowda Prabhakar Chetty	22-04-2023	4,02,237	2,89,305	Employees Dues	No				1,12,932	
19		Gedela Suryanarayana	22-04-2023	73,961	11,772	Employees Dues	No				62,189	
20		Gorle Swami Naidu	22-04-2023	3,98,959	2,60,108	Employees Dues	No				1,38,851	
21		Ganta Appala Naidu	22-04-2023	76,928	9,203	Employees Dues	No				67,725	
22		Gedela Satyam	22-04-2023	5,90,962	3,36,172	Employees Dues	No				2,54,790	
23		Gullipalli Simhachalam	22-04-2023	25,967	3,666	Employees Dues	No				22,301	
24		Gunupuru Simhachalam	22-04-2023	3,94,607	2,37,275	Employees Dues	No				1,57,332	
25		Goddu Dhanunjaya Rao	22-04-2023	4,64,311	1,96,431	Employees Dues	No				2,67,880	
26		Gona Venkata Gowri Prasadarao	22-04-2023	67,313	8,653	Employees Dues	No				58,660	
27		Illa Mohan Rao	22-04-2023	3,73,430	2,62,488	Employees Dues	No				1,10,942	
28		Jonnada Garikayya	22-04-2023	6,19,910	3,44,787	Employees Dues	No				2,75,123	
29		Kethireddi Krishna	22-04-2023	1,69,277	17,489	Employees Dues	No				1,51,788	
30		Kasi Ramu	22-04-2023	3,73,139	2,07,697	Employees Dues	No				1,65,442	
31		Korrayya Gopala	22-04-2023	1,10,210	13,071	Employees Dues	No				97,139	
32		Koredla Rama Rao	22-04-2023	61,469	7,411	Employees Dues	No				54,058	
33		Kottakki Suryanarayana	22-04-2023	63,707	9,393	Employees Dues	No				54,314	
34		Kuppili Sarayya	22-04-2023	94,829	63,879	Employees Dues	No				30,950	
35		Kuppili Ganesh	22-04-2023	31,196	54,251	Employees Dues	No				-23,055	
36		Meesala Simhachalam	22-04-2023	4,19,471	2,71,846	Employees Dues	No				1,47,625	
37		Muddana Jagannadha Rao	22-04-2023	9,771	2,067	Employees Dues	No				7,704	
38		M V G M Krishna Rao	22-04-2023	5,26,834	2,81,932	Employees Dues	No				2,44,902	
39		Malupathruni Ganapathi	22-04-2023	6,35,798	4,39,057	Employees Dues	No				1,96,741	
40		Mahadas Venkata Ramana	22-04-2023	13,86,958	7,57,004	Employees Dues	No				6,29,954	
41		Muthyala Lokeswara Rao	22-04-2023	3,49,495	61,264	Employees Dues	No				2,88,231	
42		Marri Chinnayya	22-04-2023	4,37,106	2,81,106	Employees Dues	No				1,56,000	
43		Meesala Pydipunaidu	22-04-2023	4,95,590	2,83,560	Employees Dues	No				2,12,030	
44		Nadukuru Thulasi Das	22-04-2023	47,079	4,185	Employees Dues	No				42,894	
45		Nagireddi Venkata Ramana	22-04-2023	11,30,624	1,25,612	Employees Dues	No				10,05,012	
46		Bonthalakotti Murali Krishna	22-04-2023	5,17,025	29,367	Employees Dues	No				4,87,658	
47		Potnuru venkata Ramana Murthy	22-04-2023	3,07,422	17,982	Employees Dues	No				2,89,440	
48		Penki Gopala	22-04-2023	4,14,308	2,51,010	Employees Dues	No				1,63,298	
49		Puvvala Appa Rao	22-04-2023	4,24,346	2,76,315	Employees Dues	No				1,48,031	
50		Paradi Jagga Rao	22-04-2023	6,56,132	3,45,095	Employees Dues	No				3,11,037	
51		Puppala Nageswara rao	22-04-2023	12,28,662	1,43,509	Employees Dues	No				10,85,153	
52		Rejeti Tirupathi Rao	22-04-2023	3,66,338	2,19,948	Employees Dues	No				1,46,390	

53	Ravu Hari venkata Ravi Kumar	22-04-2023	10,51,324	6,07,046	Employees Dues	No						4,44,278
54	Sripathi Jagannohan Rao	22-04-2023	26,582	4,243	Employees Dues	No						22,339
55	Sannepalli Rama Rao	22-04-2023	5,92,608	41,205	Employees Dues	No						5,51,403
56	Singanapalli Satyam	22-04-2023	3,90,899	2,53,283	Employees Dues	No						1,37,616
57	Sunkari Chandra Sekhar	22-04-2023	2,35,461	50,769	Employees Dues	No						1,84,692
58	Sanapathi Appala Swamy	22-04-2023	6,82,803	3,23,768	Employees Dues	No						3,59,035
59	Sunkari Appa Rao	22-04-2023	4,23,517	2,71,988	Employees Dues	No						1,51,529
60	Sala Kondala Rao	22-04-2023	92,830	14,694	Employees Dues	No						78,136
61	Talada Kamudu	22-04-2023	4,15,249	2,60,234	Employees Dues	No						1,55,015
62	Thumula Venkata Ramana Rao	22-04-2023	87,851	16,140	Employees Dues	No						71,711
63	Vangapandu Simhachalam	22-04-2023	4,09,653	2,56,532	Employees Dues	No						1,53,121
64	Vipparthi Krishna	22-04-2023	49,721	1,962	Employees Dues	No						47,759
65	Yandrapu Chandrasekhara Rao	22-04-2023	9,14,920	3,76,005	Employees Dues	No						5,38,915
66	Kotnana Satyavathi	22-04-2023	4,71,983	2,60,507	Employees Dues	No						2,11,476
67	P.V.G.M. Krishna	22-04-2023	9,96,098	6,14,676	Employees Dues	No						3,81,422
68	Jagana Subbalakshmi	22-04-2023	65,421	10,052	Employees Dues	No						55,369
69	Gurana Gowreeswari (W/o Gurana Ganapathi)	22-04-2023	7,25,972	52,495	Employees Dues	No						6,73,477
70	Izzada Gowamma (w/o/ Appala naidu (late)	22-04-2023	1,39,911	10,417	Employees Dues	No						1,29,494
71	Pothula Parvathamma (W/o. Pentayya)	22-04-2023	4,07,318	2,54,916	Employees Dues	No						1,52,402
72	Paaluri Janaki (W/o Paaluri Appa Rao)	22-04-2023	2,46,371	17,610	Employees Dues	No						2,28,761
73	Ravuri Lakshmi I (W/o Laxmana Rao (late)	22-04-2023	48,990	4,527	Employees Dues	No						44,463
74	Sikha Jaya Lakshmi (W/o Sikha Shankara Rao)	22-04-2023	4,72,256	25,797	Employees Dues	No						4,46,459
75	Suragala Gowamma (W/o Deva Dasu (late)	22-04-2023	5,75,962	3,06,632	Employees Dues	No						2,69,330
76	Thummalapalli Sattemma	22-04-2023	5,11,040	2,68,643	Employees Dues	No						2,42,397
77	Annemu Ramakrishna Rao	22-04-2023	10,34,176	45,410	Employees Dues	No						9,88,766
78	Arasada Ramulu	22-04-2023	15,18,173	38,085	Employees Dues	No						14,80,088
79	Akkena Yellam Naidu	22-04-2023	9,12,461	30,852	Employees Dues	No						8,81,609
80	Allu krishna	22-04-2023	12,09,744	39,364	Employees Dues	No						11,70,380
81	Bonthalakoti Kurma Rao	22-04-2023	9,27,147	38,783	Employees Dues	No						8,88,364
82	Kalagarla Murali	22-04-2023	8,13,840	1,94,859	Employees Dues	No						6,18,981
83	Bura Harinath	22-04-2023	8,53,265	21,945	Employees Dues	No						8,31,320
84	Bellana Santosh Kumar	22-04-2023	9,54,950	72,562	Employees Dues	No						8,82,388
85	Bellana Trinadha	22-04-2023	6,64,521	37,267	Employees Dues	No						6,27,254
86	Bitra Gangadhara Rao	22-04-2023	11,06,268	30,821	Employees Dues	No						10,75,447
87	Bevara Srinivasa Rao	22-04-2023	9,91,881	32,122	Employees Dues	No						9,59,759
88	Bonthalakoti Ravi	22-04-2023	8,34,057	36,411	Employees Dues	No						7,97,646
89	Bevara Ramana	22-04-2023	10,07,698	25,180	Employees Dues	No						9,82,518
90	Boorja Gowru	22-04-2023	7,91,708	24,671	Employees Dues	No						7,67,037
91	Buridi Gowri Naidu	22-04-2023	10,11,108	39,719	Employees Dues	No						9,71,389
92	Budireddy Narayana Rao	22-04-2023	8,41,694	25,802	Employees Dues	No						8,15,892
93	Boli Raju	22-04-2023	9,45,919	29,196	Employees Dues	No						9,16,723
94	Buirdi Satyam	22-04-2023	18,96,526	35,554	Employees Dues	No						18,60,972
95	Botcha Tatababu	22-04-2023	10,22,009	37,592	Employees Dues	No						9,84,417
96	Badi Krishna Murthy	22-04-2023	9,89,281	32,130	Employees Dues	No						9,57,151
97	Bevara Mohana Rao	22-04-2023	9,43,819	30,304	Employees Dues	No						9,13,515
98	Bongu Appala Naidu	22-04-2023	4,30,170	35,414	Employees Dues	No						3,94,756
99	Bonthalakoti Akoti Venkateswarlu	22-04-2023	8,52,274	30,689	Employees Dues	No						8,21,585
100	Botcha Gopala	22-04-2023	17,75,344	31,060	Employees Dues	No						17,44,284
101	Battula Gowri Vara Prasad	22-04-2023	6,06,101	23,541	Employees Dues	No						5,82,560
102	Bonthalakoti Satyanarayana	22-04-2023	8,60,329	27,796	Employees Dues	No						8,32,533
103	Botsa Lakshunnaidu	22-04-2023	8,36,488	35,720	Employees Dues	No						8,00,768
104	Bobbili Prasad	22-04-2023	10,07,133	44,622	Employees Dues	No						9,62,511
105	Badangi Venkata Swamy	22-04-2023	13,49,527	34,002	Employees Dues	No						13,15,525
106	Chinthada Malleswara Rao	22-04-2023	8,28,638	20,394	Employees Dues	No						8,08,244
107	Chanamalla Simhachalam	22-04-2023	12,17,261	33,720	Employees Dues	No						11,83,541
108	Chandaka Raju	22-04-2023	9,58,248	27,576	Employees Dues	No						9,30,672
109	Chandana Gumpa Swamy	22-04-2023	20,42,332	41,635	Employees Dues	No						20,00,697

110	Chongala Simhachalam	22-04-2023	10,28,626	25,558	Employees Dues	No						10,03,068
111	Chinthala Srinivasa Rao	22-04-2023	10,44,608	24,456	Employees Dues	No						10,20,152
112	Chinthala Thirupathi Naidu	22-04-2023	9,49,977	35,720	Employees Dues	No						9,14,257
113	Chelikanni Suresh Kumar	22-04-2023	10,35,683	33,148	Employees Dues	No						10,02,535
114	Chikkala Lakshmana Rao	22-04-2023	7,38,486	23,069	Employees Dues	No						7,15,417
115	Chandaka Krishna Rao	22-04-2023	8,02,076	37,197	Employees Dues	No						7,64,879
116	Dasari Vasudev	22-04-2023	9,24,106	35,527	Employees Dues	No						8,88,579
117	Devarabhadra Srinivasa Rao	22-04-2023	7,58,301	61,393	Employees Dues	No						6,96,908
118	Datti Srirama Murthy	22-04-2023	8,18,572	35,421	Employees Dues	No						7,83,151
119	Dandu Rama Krishna Raju	22-04-2023	9,75,743	18,993	Employees Dues	No						9,56,750
120	Donka Chandra Mouli	22-04-2023	9,18,343	29,942	Employees Dues	No						8,88,401
121	Dokala Simhachalam	22-04-2023	9,28,396	23,262	Employees Dues	No						9,05,134
122	Gudivada Trinadha	22-04-2023	7,97,029	32,148	Employees Dues	No						7,64,881
123	Gunupuru Suryaprakash	22-04-2023	9,51,120	35,261	Employees Dues	No						9,15,859
124	Gottapu Eswara Rao	22-04-2023	7,31,118	23,682	Employees Dues	No						7,07,436
125	Gorrela Venkata Naidu	22-04-2023	10,55,053	32,773	Employees Dues	No						10,22,280
126	Gorle Pakeeru Naidu	22-04-2023	7,61,837	40,119	Employees Dues	No						7,21,718
127	Ganta Srirama	22-04-2023	9,00,731	35,625	Employees Dues	No						8,65,106
128	Gona Ramesh	22-04-2023	9,84,118	27,205	Employees Dues	No						9,56,913
129	Gullipalli Rama Krishna	22-04-2023	7,73,892	33,903	Employees Dues	No						7,39,989
130	Genji Suryanarayana	22-04-2023	9,39,024	36,986	Employees Dues	No						9,02,038
131	Gollapalli Ravi	22-04-2023	7,38,850	18,978	Employees Dues	No						7,19,872
132	Gondela Sankara Rao	22-04-2023	7,29,611	30,556	Employees Dues	No						6,99,055
133	Ijjada Lakshamana Rao	22-04-2023	10,02,308	38,251	Employees Dues	No						9,64,057
134	Ijjurouthu Srinivasa Rao	22-04-2023	9,60,224	33,168	Employees Dues	No						9,27,056
135	Jonnada Appala Naidu	22-04-2023	10,36,706	42,393	Employees Dues	No						9,94,313
136	Jonnada Chittayya	22-04-2023	17,55,851	36,469	Employees Dues	No						17,19,382
137	Jagana Jagannadha Swami	22-04-2023	8,82,827	28,911	Employees Dues	No						8,53,916
138	Jammu Sanyasi Naidu	22-04-2023	8,54,493	23,724	Employees Dues	No						8,30,769
139	Janneti Kishore Kumar	22-04-2023	9,06,952	30,515	Employees Dues	No						8,76,437
140	Jayanthi Ramakrishna	22-04-2023	7,47,563	30,256	Employees Dues	No						7,17,307
141	Koredla Simhachalam	22-04-2023	4,43,662	28,614	Employees Dues	No						4,15,048
142	Kalyampudi Sanyasi Naidu	22-04-2023	9,69,488	39,861	Employees Dues	No						9,29,627
143	Kuramana Ramu	22-04-2023	19,61,066	27,256	Employees Dues	No						19,33,810
144	Kuramana Ananda	22-04-2023	12,11,374	41,289	Employees Dues	No						11,70,085
145	Kenguva Apparao	22-04-2023	10,38,404	34,659	Employees Dues	No						10,03,745
146	Kanuguddi Srinivasa Rao	22-04-2023	10,94,176	37,728	Employees Dues	No						10,56,448
147	Koneti Ramulu	22-04-2023	11,18,934	47,458	Employees Dues	No						10,71,476
148	Karni Satyanarayana	22-04-2023	6,85,769	26,332	Employees Dues	No						6,59,437
149	Kodeboina Srinivasa Rao	22-04-2023	9,00,228	20,189	Employees Dues	No						8,80,039
150	Kadupuri Appa Rao	22-04-2023	17,59,981	48,432	Employees Dues	No						17,11,549
151	Kodrothu Venkata Ramana	22-04-2023	9,49,977	29,280	Employees Dues	No						9,20,697
152	Kottakii Tatababu	22-04-2023	7,58,048	35,206	Employees Dues	No						7,22,842
153	Karri Vasu	22-04-2023	10,11,274	59,668	Employees Dues	No						9,51,606
154	Kalyampudi Govind	22-04-2023	10,28,560	31,694	Employees Dues	No						9,96,866
155	Kota Purna Chandra Rao	22-04-2023	7,85,312	29,397	Employees Dues	No						7,55,915
156	Kotyada Chandra Sekhar	22-04-2023	8,32,933	34,301	Employees Dues	No						7,98,632
157	Kota Rambabu	22-04-2023	8,78,509	23,911	Employees Dues	No						8,54,598
158	Kotyada Purushotham	22-04-2023	8,45,498	29,247	Employees Dues	No						8,16,251
159	Kondru Satyanarayana	22-04-2023	10,46,163	25,539	Employees Dues	No						10,20,624
160	Lenka Adinarayana	22-04-2023	13,50,391	41,639	Employees Dues	No						13,08,752
161	Laveti Ramchand	22-04-2023	4,76,022	25,013	Employees Dues	No						4,51,009
162	LakhanaPuram srinivasa Rao	22-04-2023	10,28,627	32,130	Employees Dues	No						9,96,497
163	Landa Durga Prasad	22-04-2023	9,56,418	32,748	Employees Dues	No						9,23,670
164	Lanka Appa Rao	22-04-2023	13,54,296	39,795	Employees Dues	No						13,14,501
165	Lanka Chandra Sekhar	22-04-2023	9,61,577	25,347	Employees Dues	No						9,36,230
166	Lanka Srinivasa Rao	22-04-2023	10,00,387	81,619	Employees Dues	No						9,18,768
167	Manjuluri Laxminarayana Srinivasa Rao	22-04-2023	10,56,461	51,736	Employees Dues	No						10,04,725
168	Mulaga.M.M V.G.Krishna	22-04-2023	6,22,904	29,926	Employees Dues	No						5,92,978
169	Mallapureddi Prakasam	22-04-2023	8,64,953	40,315	Employees Dues	No						8,24,638
170	Maripi Sankara Rao	22-04-2023	9,63,112	22,793	Employees Dues	No						9,40,319
171	Mamidi Thrinadha Rao	22-04-2023	9,58,987	46,358	Employees Dues	No						9,12,629
172	Mudadla Venkata Naidu	22-04-2023	10,25,442	34,953	Employees Dues	No						9,90,489
173	Maddamsetti Appala Swami	22-04-2023	6,24,696	23,879	Employees Dues	No						6,00,817

174	Marpu Simhachalam	22-04-2023	7,81,886	43,631	Employees Dues	No						7,38,255
175	Marrapu Prasada Rao	22-04-2023	10,07,421	36,981	Employees Dues	No						9,70,440
176	Marri Rama Rao	22-04-2023	12,58,220	35,743	Employees Dues	No						12,22,477
177	Majji Rami Naidu	22-04-2023	14,10,798	42,067	Employees Dues	No						13,68,731
178	Merupula Sriramulu	22-04-2023	9,73,135	26,373	Employees Dues	No						9,46,762
179	Nadiminti Rama Rao	22-04-2023	9,49,977	35,224	Employees Dues	No						9,14,753
180	Nadithoka Sateesh Kumar	22-04-2023	10,36,604	80,460	Employees Dues	No						9,56,144
181	Neerasa Rama Krishana	22-04-2023	10,09,125	26,828	Employees Dues	No						9,82,297
182	Noolu Amaranadha Rao	22-04-2023	9,97,692	36,579	Employees Dues	No						9,61,113
183	Penta Jagannadha Rao	22-04-2023	9,84,079	31,456	Employees Dues	No						9,52,623
184	Pothula Kothayya	22-04-2023	16,04,779	44,566	Employees Dues	No						15,60,213
185	Palakonda Lakshmana Rao	22-04-2023	11,79,612	44,673	Employees Dues	No						11,34,939
186	Pudu Lakshmana Swamy	22-04-2023	9,97,307	24,851	Employees Dues	No						9,72,456
187	Paserla Sivudu	22-04-2023	15,41,136	45,431	Employees Dues	No						14,95,705
188	Pamulapati Venkata Krishna	22-04-2023	8,46,090	54,102	Employees Dues	No						7,91,988
189	Palagara Suryanarayana	22-04-2023	9,53,103	28,819	Employees Dues	No						9,24,284
190	Palla Sriram	22-04-2023	8,81,711	24,333	Employees Dues	No						8,57,378
191	Palleda Bhaskara Rao	22-04-2023	9,43,467	37,500	Employees Dues	No						9,05,967
192	Pappala Sriramulu Naidu	22-04-2023	8,93,605	31,750	Employees Dues	No						8,61,855
193	Pathivada Appala Naidu	22-04-2023	10,68,702	45,362	Employees Dues	No						10,23,340
194	Penki Narasinga Rao	22-04-2023	9,43,593	36,986	Employees Dues	No						9,06,607
195	Penki Prasad	22-04-2023	10,06,957	22,279	Employees Dues	No						9,84,678
196	Pola Rami Naidu	22-04-2023	8,14,032	28,660	Employees Dues	No						7,85,372
197	Pola Venkata Satyanarayana	22-04-2023	8,20,775	27,853	Employees Dues	No						7,92,922
198	Potnuru Krishna Rao	22-04-2023	9,11,339	29,992	Employees Dues	No						8,81,347
199	RamaThota Venkata Kishore	22-04-2023	9,58,779	35,791	Employees Dues	No						9,22,988
200	Reddi Sankara Rao	22-04-2023	10,28,929	20,363	Employees Dues	No						10,08,566
201	Rejeti simhachalam	22-04-2023	9,32,372	28,190	Employees Dues	No						9,04,182
202	Suragala Madhusudhakara Rao	22-04-2023	10,63,862	33,605	Employees Dues	No						10,30,257
203	Sannepalli Bala Venkata Surendra	22-04-2023	7,00,246	20,604	Employees Dues	No						6,79,642
204	Suragala China Latchayya	22-04-2023	7,81,874	39,073	Employees Dues	No						7,42,801
205	Sanchana Eswara Rao	22-04-2023	9,71,745	43,140	Employees Dues	No						9,28,605
206	Sirlu Gowri Sankara Rao	22-04-2023	8,96,511	28,409	Employees Dues	No						8,68,102
207	Seera Lakshminarayana	22-04-2023	10,13,877	28,569	Employees Dues	No						9,85,308
208	Somireddi Suryanarayana	22-04-2023	17,07,913	34,028	Employees Dues	No						16,73,885
209	Sabbana Thaviti Naidu	22-04-2023	15,76,763	36,719	Employees Dues	No						15,40,044
210	Silla Yellaiiah	22-04-2023	8,48,253	27,309	Employees Dues	No						8,20,944
211	Sambangi Appala Raju	22-04-2023	10,28,626	37,728	Employees Dues	No						9,90,898
212	Sankili Ananda	22-04-2023	12,68,333	29,967	Employees Dues	No						12,38,366
213	Sannepalli Satyanarayana	22-04-2023	14,10,104	34,678	Employees Dues	No						13,75,426
214	Siriki Eswara Rao	22-04-2023	7,27,435	16,944	Employees Dues	No						7,10,491
215	Soora Jogulu	22-04-2023	17,72,729	37,814	Employees Dues	No						17,34,915
216	Sunkari Lakshmana	22-04-2023	12,45,599	44,160	Employees Dues	No						12,01,439
217	Sunkarapalli Venkata Rao	22-04-2023	5,07,089	20,921	Employees Dues	No						4,86,168
218	Suragala Srinu	22-04-2023	10,34,636	43,172	Employees Dues	No						9,91,464
219	Suvvada Srinivas Rao	22-04-2023	8,24,462	31,525	Employees Dues	No						7,92,937
220	Tabelu Majja Rao	22-04-2023	8,24,806	36,583	Employees Dues	No						7,88,223
221	Tholapu suryanarayan	22-04-2023	9,00,020	34,436	Employees Dues	No						8,65,584
222	Tappita Eswara Rao	22-04-2023	7,76,757	24,966	Employees Dues	No						7,51,791
223	Tegala Ramulu	22-04-2023	10,56,453	31,224	Employees Dues	No						10,25,229
224	Tentu Venkati Naidu	22-04-2023	9,10,390	23,543	Employees Dues	No						8,86,847
225	Therli Sathya Rao	22-04-2023	12,54,344	36,686	Employees Dues	No						12,17,658
226	Tokala Soori	22-04-2023	9,00,780	29,466	Employees Dues	No						8,71,314
227	Vavilapalli Bangari Naidu	22-04-2023	21,16,364	36,178	Employees Dues	No						20,80,186
228	Vaddi Sridhar	22-04-2023	8,94,208	24,800	Employees Dues	No						8,69,408
229	Vakada Appala Naidu	22-04-2023	8,95,595	25,329	Employees Dues	No						8,70,266
230	Vanjarapu Sanyasi Naidu	22-04-2023	4,41,006	36,678	Employees Dues	No						4,04,328
231	Varanasi Rajesh	22-04-2023	7,28,673	21,682	Employees Dues	No						7,06,991
232	Velamala Dali Naidu	22-04-2023	9,98,727	40,865	Employees Dues	No						9,57,862
233	Vavilapalli Adinarayana	22-04-2023	12,38,654	37,593	Employees Dues	No						12,01,061
234	Yedla Adinarayana	22-04-2023	8,57,024	29,229	Employees Dues	No						8,27,795
235	Yamala Sankara Rao	22-04-2023	9,93,573	41,534	Employees Dues	No						9,52,039
236	Yammala Appa Rao	22-04-2023	13,65,892	39,989	Employees Dues	No						13,25,903

