



Government of Andhra Pradesh
Society for Elimination of Rural Poverty
2nd Floor, NTR Administrative Block, RTC House,
Vijayawada – 520001, Andhra Pradesh

Proceedings of the Chief Executive Officer
Present: Dr. P Krishna Mohan Ph.D.

Proc. No.129-101/SERP/SSU/Claims/2018

Date:11/07/2018

Sub:- SERP -Implementation of Chandranna Bima – Transfer of Claim amount to Nominee SB A/cs as advance from SERP funds –Sanction of advance - Orders –issued -reg.

Ref:- 1.G.O Ms. No. 54 LET & F Department Dt. 30.09.2016.
2. Circular No. 129/SERP/SS/Chandranna Bima/2016 Dated. 16/08/2017.

Vide reference 2 nd cited, Circular instructions communicated to the PD, DRDAs and Presidents of Zilla Samakhyas to scrutinize the claim documents thoroughly before forwarding to the Insurance Agency and offer the recommendations of DPMs for sanction and transfer of claim amount to respective nominee SB Accounts as advance from SERP funds without waiting till settlement of claim by the Insurance agency to avoid the delay in providing claim relief to the bereaved families. The claim amount sanctioned from SERP funds as advance to nominee SB Accounts will be adjusted after receipt of claim amount from LIC of India.

DPMs (SS) have verified 318 No. Of claim documents and recommended for sanction and transfer of claim amount to respective nominee SB Accounts as advance from SERP. Details of claims recommended by the DPMs (SS) for sanction of advance from SERP are as follows.

Details of Nominee SB Accounts, Claim amount to be transferred to nominee SB A/c as advance from SERP and the amount to be transferred to Zilla Samakhyas Insurance Call Centres SB A/cs are shown in Annexure 1 & 2 respectively for transferring the amount from SERP as advance of Rs. 40640000.00/- through SLIA/eFMS to the 318 Nominees SB Accounts and Rs 1540000.00 /- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above & under the Powers vested with CEO, SERP, sanction is here by accorded for transfer of an amount of Rs. 42180000.00 /- (Rupees Four Crore Twenty One Lakh Eighty Thousand Only) to 318 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through SLIA / EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka. branch as advance. The advance amount shall be adjusted after receipt of claim amount from LIC of India.

Sd/- P Krishna Mohan
Chief Executive Officer

To The DDO, SERP

Copy to TCS EFMS team with a request to prepare the file in EFMS format and send the same to SBI ,Patamatalanka.

Copy to The Manager, SBI ,Patamatalanka with a request to transfer the amounts to the Accounts as per the file submitted by TCS. Copy to Zilla Samakhyas.

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------|-------------------|-----------------|---------------------------|-------------|-----------|----------|
| 1 | 210099280122 | PASUPULETE NARASIMHULU | P RANI | 36518524567 | State Bank of India | SBIN0015099 | 25000.00 | Chittoor |
| 2 | 255979844669 | A Samuel Kirubakaran | S Sobha | 36291170303 | State Bank of India | SBIN0005690 | 195000.00 | Chittoor |
| 3 | 265520004549 | S Sujatha | K Srinivasa Chari | 50021415307 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 4 | 276782291462 | Venkata Ramana A | A Padmavathi | 108210100039540 | Andhra Bank | ANDB0001082 | 25000.00 | Chittoor |
| 5 | 284791720894 | Madanapalli Bakshu Saab | M Bacchima Bee | 915968359 | Indian Bank | IDIB000K120 | 195000.00 | Chittoor |
| 6 | 305300723798 | M Ramesh Babu | R Tamilselvi | 32320100005065 | Bank of Baroda | BARBOCHITAP | 195000.00 | Chittoor |
| 7 | 306792926316 | BOJJA Jagadeesh | BOJJA Nagaiah | 070001000008129 | Indian Overseas Bank | IOBA0000700 | 195000.00 | Chittoor |
| 8 | 309960061330 | A Lakshmi | A Nagaiah | 90856758 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 9 | 343621563800 | Mallampalli Nadhamuni | M Subhadra | 34492326100 | State Bank of India | SBIN0002803 | 195000.00 | Chittoor |
| 10 | 384839965185 | N Hansa | N NAGARAJU | 91318039 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 11 | 392034277866 | K Jayamma | K Seenappa | 91290907 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 12 | 406917404608 | Vetti Thangal Mani | V Neela | 090010100132573 | Andhra Bank | ANDB0000900 | 25000.00 | Chittoor |
| 13 | 430712541202 | A Chiralaiah | A Lakshmi | 070001000016161 | Indian Overseas Bank | IOBA0000700 | 195000.00 | Chittoor |
| 14 | 461695962275 | V Balan | V Jamuna | 071401000031197 | Indian Overseas Bank | IOBA0000714 | 25000.00 | Chittoor |
| 15 | 462321933595 | B Mullavangsha Valli | B Khadar Bee | 559002010016865 | Union Bank of India | UBIN0555908 | 195000.00 | Chittoor |
| 16 | 467032465401 | SHAIK SAGAR | S SULTHANA | 6095167477 | Indian Bank | IDIB000C070 | 195000.00 | Chittoor |

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|------|--------------|----------------------------|---------------------------|------------------|-------------------------|-------------|-----------|----------|
| 17 | 478731194256 | S Neerajakshulu Naidu | Krishnaveni | 423302010071779 | Union Bank of India | UBIN0542334 | 195000.00 | Chittoor |
| 18 | 487585079239 | Yerraguravagari Sarada | Yerraguravagari Soma Sekh | 20219004736 | State Bank of India | SBIN0005867 | 25000.00 | Chittoor |
| 19 | 496304714354 | N Mangamma | NIRUGATTI Ramana | 50021380348 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 20 | 497576670114 | P Subramanyam Naidu | P Gowramma | 11571005950 | State Bank of India | SBIN0002803 | 25000.00 | Chittoor |
| 21 | 513534282544 | G Vijaiah | G Balaji | 229610100035517 | Andhra Bank | ANDB0002296 | 195000.00 | Chittoor |
| 22 | 528535128478 | Godugusinha Padhmavathamma | Godugusinha Siddaiah | 50012477182 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 23 | 535597297544 | R Selvaraju | R Syamala | 50012091277 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 24 | 557594490839 | K Kadireshan | K Syamalatha | 34143493159 | State Bank of India | SBIN0014168 | 195000.00 | Chittoor |
| 25 | 561455290700 | E Venkata Muni Reddy | E Syamamma | 30898136333 | State Bank of India | SBIN0005867 | 25000.00 | Chittoor |
| 26 | 573376372716 | D Ramamoorthi | D Chenchamma | 91462403 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 27 | 582490432750 | P Sandya | P Lahari | 6115965047 | Indian Bank | IDIB000V055 | 195000.00 | Chittoor |
| 28 | 595916788401 | Ademma | K Balappa | 91377572 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 29 | 606051498501 | D SAMBAIAH | D DEVI SRI | 62251712806 | State Bank of Hyderabad | SBIN0020926 | 195000.00 | Chittoor |
| 30 | 620999369113 | N A Vijaya Kumar | Noothi Praveena | 1500155000018875 | Karur Vysya Bank | KVBL0001500 | 25000.00 | Chittoor |
| 31 | 647529025010 | P Meena | Ravi | 50007098304 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 32 | 673123292926 | Kirikari Adinarayana | Kirkari Nirmala | 764801842 | Indian Bank | IDIB000M001 | 25000.00 | Chittoor |

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|------|--------------|----------------------------|---------------------|-----------------|----------------------------|-------------|-----------|--------------|
| 33 | 674044135179 | G Sivaiah | G Mathamma | 50002621128 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 34 | 717640806019 | B Dola Krishna | D Selvi | 50004941293 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 35 | 792339502109 | Jeepalyam Sankar Reddy | J DHANALAKSHMI | 070001000011632 | Indian Overseas Bank | IOBA0000700 | 195000.00 | Chittoor |
| 36 | 829787708340 | K Ranemma | K Murali | 62475340434 | State Bank of Hyderabad | SBIN0021385 | 25000.00 | Chittoor |
| 37 | 830827448238 | Venkatamma | V Venkatappa | 27441912 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 38 | 854853963007 | Gudisinti Purushotham | G Chinna Papa | 32884765647 | State Bank of India | SBIN0000868 | 195000.00 | Chittoor |
| 39 | 868518098766 | S Munemma | Seemathi Rami Reddy | 31872200010967 | Syndicate Bank | SYNB0003187 | 25000.00 | Chittoor |
| 40 | 918987089637 | B Mustaq | Gulab Jan | 6239501945 | Indian Bank | IDIB000P007 | 195000.00 | Chittoor |
| 41 | 922136505679 | K Ammajan | K Akbar | 6647160239 | Indian Bank | IDIB000R030 | 195000.00 | Chittoor |
| 42 | 932360478551 | M Ramanamma | M Vemanari | 35962504 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 43 | 934383657600 | D Devandranath | D Madavilatha | 230010100046805 | Andhra Bank | ANDB0002300 | 195000.00 | Chittoor |
| 44 | 943534723088 | Venkatesh | Radamma | 31862200002817 | Syndicate Bank | SYNB0003186 | 195000.00 | Chittoor |
| 45 | 957355914067 | K Sathar Saheb | K SYDANI | 6049214209 | Indian Bank | IDIB000K009 | 25000.00 | Chittoor |
| 46 | 974087899382 | Hanumanthu Perumal | H Jambavathi | 32086620278 | State Bank of India | SBIN0008831 | 25000.00 | Chittoor |
| 47 | 975377712619 | Kadiveti Challaiah | K Papathamma | 32728023785 | State Bank of India | SBIN0015358 | 25000.00 | Chittoor |
| 48 | 228547005498 | Sambarapu Venkateswarlu | Sambarapu Manga | 62240289143 | State Bank of Hyderabad | SBIN0021338 | 25000.00 | EastGodavari |
| 49 | 262354465462 | Rayudu Pedakapu | Rayudu Suryavathi | 404901231001412 | Vijaya Bank | VJIB0004049 | 25000.00 | EastGodavari |

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| 50 | 272737786026 | Chippada Maheswari | Chippada Veerabadrarao | 140110100058837 | Andhra Bank | ANDB0001401 | 195000.00 | EastGodavari |
| 51 | 285559875816 | Biyyampalli Santhi | Biyyapalli Venkataramana | 028310100067905 | Andhra Bank | ANDB0000283 | 195000.00 | EastGodavari |
| 52 | 304724605283 | AKANA MURALI KRISHNA | AKANA VARALAKSHMI | 37370193110 | State Bank of Hyderabad | SBIN0020937 | 195000.00 | EastGodavari |
| 53 | 311178831608 | Veeravarapu Lakshmi Sujatha | Veeravarapu Venkata Subbarao | 538852513 | Indian Bank | IDIB000G012 | 195000.00 | EastGodavari |
| 54 | 332609180527 | Panthani Srinivasarao | Panthani Kameswary | 085710100072101 | Andhra Bank | ANDB0000857 | 195000.00 | EastGodavari |
| 55 | 369326826147 | Mangara Srinu | Mangara Posamma | 20340100024400 | Bank of Baroda | BARB0KATERU | 195000.00 | EastGodavari |
| 56 | 391487305920 | Katari Nageswara Rao | Katari Nooka Rathanam | 1574108013546 | Canara Bank | CNRB0001574 | 25000.00 | EastGodavari |
| 57 | 393051508979 | CHEKKA Haribabu | Chekka Bujji | 32562210003602 | Syndicate Bank | SYNB0003256 | 195000.00 | EastGodavari |
| 58 | 394386429763 | Galidevara Naradhudu | Galidevara Nagalakshmi | 072601000011503 | Indian Overseas Bank | IOBA0000726 | 195000.00 | EastGodavari |
| 59 | 450589699312 | KONCHA Bapiraju | Koncha Venkatalakshmi | 760206018 | Indian Bank | IDIB000P108 | 195000.00 | EastGodavari |
| 60 | 479611293167 | Puvvala Suribabu | Puvvala Subbalakshmi | 048410100049617 | Andhra Bank | ANDB0000484 | 195000.00 | EastGodavari |
| 61 | 486382551801 | Vangapandu Sriramulu | Vangapandu Satyavathi | 30500425932 | State Bank of India | SBIN0001424 | 195000.00 | EastGodavari |
| 62 | 526922596922 | Sunkara Someswara Rao | Sunkara Devi | 062610100036279 | Andhra Bank | ANDB0000626 | 195000.00 | EastGodavari |
| 63 | 562590043139 | Addagarla Suryakumari | Addagarla Subba Rao | 32692200001510 | Syndicate Bank | SYNB0003269 | 195000.00 | EastGodavari |
| 64 | 576760510085 | Yandra Ramalakshmi | Yandra Subrahmanyam | 33417801108 | State Bank of India | SBIN0003349 | 195000.00 | EastGodavari |
| 65 | 587617406995 | Muttatabtulla | Muttatabtulla | 710810031086745 | Chaitanya | ANDB0CG7108 | 195000.00 | EastGodavari |

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| | | Musalayya | Anantalakshmi | | Godavari Grameen Bank | | | |
| 66 | 610280396036 | LAVUDYA | LAVUDYA. INDRAJA | 73073184988 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | EastGodavari |
| 67 | 666910628222 | venkatalakshmi | kandhukuri ramareddy | 328802010130751 | Union Bank of India | UBIN0532886 | 195000.00 | EastGodavari |
| 68 | 679756753430 | Padala Venkata Ramareddy | Padala Sujatha | 20240583464 | State Bank of India | SBIN0002789 | 195000.00 | EastGodavari |
| 69 | 694322298956 | Soni Kedarnath | Soni Devi | 328402120000516 | Union Bank of India | UBIN0532843 | 195000.00 | EastGodavari |
| 70 | 722863030654 | Pragada Apparao | Pragada Devi | 32708049162 | State Bank of India | SBIN0002750 | 195000.00 | EastGodavari |
| 71 | 750897988813 | Gude Govindu | Gude Thulasi | 20301646657 | State Bank of India | SBIN0001409 | 195000.00 | EastGodavari |
| 72 | 767929685730 | Mutyala Narasimha Rao | Mutyala Venkata Laxmi | 355601000000329 | Indian Overseas Bank | IOBA0003556 | 30000.00 | EastGodavari |
| 73 | 803451795620 | Krapa Rambabu | Krapa Mangadevi | 073010100009725 | Andhra Bank | ANDB0000730 | 195000.00 | EastGodavari |
| 74 | 888890240074 | Vasamsetti Srinivasarao | Vasamsetti Sarita | 036510100039072 | Andhra Bank | ANDB0000365 | 195000.00 | EastGodavari |
| 75 | 961046569956 | Pilla Raghava | Pilla Appalaraju | 32542200060251 | Syndicate Bank | SYNB0003254 | 195000.00 | EastGodavari |
| 76 | 965961292329 | Mummidivarapu Ravi Kumar | Mummidivarapu Lakshmidurga | 18190100016399 | Bank of Baroda | BARB0APPANA | 195000.00 | EastGodavari |
| 77 | 204855419257 | Pathivada Suresh | Pathivada Rajeswari | 62288400420 | State Bank of Hyderabad | SBIN0020507 | 195000.00 | Guntur |
| 78 | 249102206347 | Chedella Peramma | Chedella Venkata Narayana | 585345121 | Indian Bank | IDIB000M078 | 25000.00 | Guntur |
| 79 | 249406096908 | Sayyad Rajiya Begum | Sayyad Shamshuddin | 30892734099 | State Bank of India | SBIN0000927 | 195000.00 | Guntur |
| 80 | 304912005104 | Kappala Sheshadri | Kappala Ramana | 040310100054275 | Andhra Bank | ANDB0000403 | 195000.00 | Guntur |

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| 81 | 308488035451 | Turaka Mutyalamma | Turaka Naga Malleswararao | 20137031897 | State Bank of India | SBIN0015071 | 25000.00 | Guntur |
| 82 | 322143704252 | Kukkamalla Prabhakararao | Kukkamalla Mariyamma | 701110031005609 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 83 | 325075564012 | Vemula Narasimharao | Vemula Harshitha | 352901000006099 | Indian Overseas Bank | IOBA0003529 | 195000.00 | Guntur |
| 84 | 337157784831 | Bojja Jayababu | Bojja Ramadevi | 32762250009427 | Syndicate Bank | SYNB0003276 | 195000.00 | Guntur |
| 85 | 371988557986 | mandli eadamma | mandli daniyelu | 193010100036932 | Andhra Bank | ANDB0001930 | 25000.00 | Guntur |
| 86 | 400000098024 | Saganala Devamma | Saganala Naga Bhushanam | 016110021042467 | Andhra Bank | ANDB0000161 | 25000.00 | Guntur |
| 87 | 400298596205 | Nandigama Viktoreeyamma | Nandigama Adiyya | 62379527977 | State Bank of Hyderabad | SBIN0021509 | 25000.00 | Guntur |
| 88 | 404492333911 | Valleboyina Subbulu | Valleboyina Srinivasarao | 702910031035880 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 89 | 416036980025 | Kakani Marikumari | Kakani Subbarao | 50450318096 | Allahabad Bank | ALLA0210216 | 195000.00 | Guntur |
| 90 | 444594171599 | Kaparthi Hussen | Kaparthi Khasim Bee | 044210100080757 | Andhra Bank | ANDB0000442 | 25000.00 | Guntur |
| 91 | 447531047984 | Kuppala Sambasiva Rao | Kuppalla Kumari | 567810110002381 | Bank of India | BKID0005678 | 25000.00 | Guntur |
| 92 | 459335740152 | Chilaka Sivaiah | Chilaka Nagendram | 192610100083471 | Andhra Bank | ANDB0001926 | 25000.00 | Guntur |
| 93 | 502309941281 | Gunja Bala Kotaiah | Gunja Kumari | 32766861202 | State Bank of India | SBIN0002706 | 195000.00 | Guntur |
| 94 | 504821020707 | Shaik Subbani | Shaik Hussen Bi | 704110011004721 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 95 | 602635998168 | Maruboina Venkateswarlu | Maruboyina Venkata Ravanamma | 118510100071999 | Andhra Bank | ANDB0001185 | 25000.00 | Guntur |

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| | | Reddy | | | | | | |
| 96 | 610254577635 | Kuraganti Kotaiah | Kuraganti Mariyamma | 20137018049 | State Bank of India | SBIN0008294 | 195000.00 | Guntur |
| 97 | 620786866941 | Kasu Hanimireddy | Kasu Koteswaramma | 34219073322 | State Bank of India | SBIN0005882 | 195000.00 | Guntur |
| 98 | 629110374667 | Konda Srinivasara Rao | Konda Sivaparvathi | 055510100029400 | Andhra Bank | ANDB0000555 | 195000.00 | Guntur |
| 99 | 639086798062 | DUDA APPANNA | DUDA POLAMMA | 704610031143134 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 100 | 663313966088 | Jonnakuti Bhushanam | Jonnakuti Suneetha | 30654778416 | State Bank of India | SBIN0005645 | 195000.00 | Guntur |
| 101 | 663433192494 | Sripathi Suresh | Sripathi Jyothi | 057610100038338 | Andhra Bank | ANDB0000576 | 195000.00 | Guntur |
| 102 | 671393815431 | Pasupuleti Lakshmitirupatamma | Pasupuleti Venkateswarara | 62377929306 | State Bank of India | SBIN0021794 | 195000.00 | Guntur |
| 103 | 680669314593 | Kambhampati Mukkaiah | Kambhampati Satyavathi | 34841192169 | State Bank of India | SBIN0005644 | 25000.00 | Guntur |
| 104 | 703799678953 | Vennapusa Siva Reddy | Vennapusa Kumari | 101810100067659 | Andhra Bank | ANDB0001018 | 25000.00 | Guntur |
| 105 | 713525599014 | Dudekula Nabi | Dudekula Peera Bi | 000910100031113 | Andhra Bank | ANDB0000009 | 25000.00 | Guntur |
| 106 | 738952487492 | Bonigala Prakasarao | Bonigala Mahalakshmi | 402701011002107 | Vijaya Bank | VIJB0004027 | 195000.00 | Guntur |
| 107 | 750375595194 | Mopidevi Nancharaiah | Mopidevi Suresh Babu | 701810031031929 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 108 | 759459906292 | Polukuluri Koteswaramma | Polukuluri Anji | 62302596521 | State Bank of Hyderabad | SBIN0020507 | 25000.00 | Guntur |
| 109 | 775517313779 | Shaik Lal Ahammad | Shaik Jameela | 077110100035906 | Andhra Bank | ANDB0000771 | 25000.00 | Guntur |
| 110 | 785825425745 | Pallempati Lakshmi Narayana | Pallempati Venkata Subbamma | 20062658731 | State Bank of India | SBIN0007168 | 25000.00 | Guntur |

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| 111 | 798621155406 | Kaparapu Lakshminarayana | Kaparapu Padma | 863110100014252 | Bank of India | BKID0008631 | 195000.00 | Guntur |
| 112 | 823679973004 | Vallapuri Ankamma Rao | Vallapuri Satya Veni | 20343125578 | State Bank of India | SBIN0014825 | 195000.00 | Guntur |
| 113 | 855082628536 | Mendem Jayamma | Mendem Adiaiah | 254210100002148 | Andhra Bank | ANDB0002542 | 25000.00 | Guntur |
| 114 | 898909621581 | Penugonda Venkata Lakshmi | Penugonda Srinivasareddy | 567710110008460 | Bank of India | BKID0005677 | 195000.00 | Guntur |
| 115 | 948742423686 | Telukutla Venkatareddy | Telukutla Adilakshmi | 50450043539 | Allahabad Bank | ALLA0210216 | 195000.00 | Guntur |
| 116 | 955443349554 | Meesala Vemalaiah | Meesala Ramadevi | 038110100052231 | Andhra Bank | ANDB0000381 | 25000.00 | Guntur |
| 117 | 963074267041 | Rangiseti Vani | Rangiseti Ramarao | 644302010002287 | Union Bank of India | UBIN0564435 | 195000.00 | Guntur |
| 118 | 994012354851 | Thapa Narayana | Thapa Kamala | 20254761669 | State Bank of India | SBIN0016431 | 25000.00 | Guntur |
| 119 | 217828058413 | Naraharisetti Seshu Babu | Naraharisetti Vijaya Laks | 037610100155592 | Andhra Bank | ANDB0000376 | 25000.00 | Krishna |
| 120 | 232691635370 | Kolli Yallaiah Reddy | Kolli Santosha Kumari | 6202814178 | Indian Bank | IDIB000V054 | 195000.00 | Krishna |
| 121 | 233703626514 | Pitta Bhaskar | Lakshmi Pitta | 053510100079007 | Andhra Bank | ANDB0000535 | 25000.00 | Krishna |
| 122 | 242193882743 | Ponnuru Pandu Ranga Rao | Ponnuru Padma | 50202875201 | Allahabad Bank | ALLA0212139 | 25000.00 | Krishna |
| 123 | 246289488707 | Rajulapati Rajarao | Rajulapati Pushpavati | 061110100094282 | Andhra Bank | ANDB0000611 | 25000.00 | Krishna |
| 124 | 248660190405 | Rotta Srinu | Rotta Venkata Lakshmi | 868310110006323 | Bank of India | BKID0008683 | 195000.00 | Krishna |
| 125 | 272425475494 | Goli Durga | Goli Subramanyaam | 36458343882 | State Bank of India | SBIN0011099 | 25000.00 | Krishna |
| 126 | 283738232827 | Bojja Nallaiah | Bojja Sowjanya | 191310100048007 | Andhra Bank | ANDB0001913 | 200000.00 | Krishna |
| 127 | 317386309471 | Hari Botta | Rajyalakshmi Botta | 33115037834 | State Bank of India | SBIN0003526 | 195000.00 | Krishna |
| 128 | 321630408256 | Kolasani Rameswara Rao | Kolasani Venkateswarama | 351001000001626 | Indian Overseas Bank | IOBA0003510 | 25000.00 | Krishna |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------|---------------------------|-----------------|-------------------------|-------------|-----------|----------|
| 129 | 323147207842 | KAMPATI MAMATHA | Dasaraju Veerabhadram | 45170100007345 | Bank of Baroda | BARBOJAGGAI | 195000.00 | Krishna |
| 130 | 323224174478 | Bokinala Nagaraju | Bokinala Ratnakumari | 3318328260 | Central Bank of India | CBIN0281028 | 195000.00 | Krishna |
| 131 | 325650152427 | Vallepu Ramakrishna | Vallepu Anuradha | 30848885882 | State Bank of India | SBIN0011100 | 195000.00 | Krishna |
| 132 | 334272025540 | Chebrolu Bala Swamy | Chebrolu Varada Rani | 6103272250 | Indian Bank | IDIB000M064 | 195000.00 | Krishna |
| 133 | 353630957362 | Chilaka Lokeswara Rao | Chilaka Gnanamma | 3929254961 | Central Bank of India | CBIN0280833 | 30000.00 | Krishna |
| 134 | 364451613817 | Murala Amaleswara Rao | Murala Sarojini | 042110100033634 | Andhra Bank | ANDB0000421 | 195000.00 | Krishna |
| 135 | 376461160534 | Matta Adisheshulu | Kodali Kondalamma | 6575362145 | Indian Bank | IDIB000C006 | 195000.00 | Krishna |
| 136 | 379236369105 | Dasari Siva Kumar | Dasari Anil Kumar | 37773678813 | State Bank of India | SBIN0016766 | 195000.00 | Krishna |
| 137 | 380867957733 | Paagi Anjamma | Paagi Alaraju | 82326255 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 138 | 384230200820 | Chaganti Hemalatha | Chaganti Yohan | 52018467899 | State Bank of Hyderabad | SBIN0020779 | 195000.00 | Krishna |
| 139 | 384715835729 | Mamidi Durgarao | Mamidi Vijayalakshmi | 50004195822 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 140 | 388352956347 | Nandam Jagan Mohan Rao | Nandam Naga Malleswari | 10032527627 | State Bank of India | SBIN0007899 | 25000.00 | Krishna |
| 141 | 423459360656 | Oggu Srinivasa Reddy | Oggu Padmavathi | 443702010025872 | Union Bank of India | UBIN0544370 | 195000.00 | Krishna |
| 142 | 430272814252 | Kolli Basavaraju | Kolli Shiva Kolli | 520101013258792 | Corporation Bank | CORP0001529 | 25000.00 | Krishna |
| 143 | 456104426119 | Chintakrindi Lakshmirajyam | Chintakrindi Srinivasa Ra | 32336061851 | State Bank of India | SBIN0000948 | 195000.00 | Krishna |
| 144 | 483721835027 | Mohammed Kasim | Shaik Meerabi | 31669144125 | State Bank of | SBIN0001014 | 200000.00 | Krishna |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------|---------------------------|-----------------|-------------------------|-------------|-----------|----------|
| | | Babu | | | India | | | |
| 145 | 501081649637 | NAKKA PRABHAVATHI | Nakka Prabhakara Rao | 25466360 | Saptagiri Grameen bank | IDIBOSGB001 | 195000.00 | Krishna |
| 146 | 502212820192 | Kativarapu Durgamma | Kativarapu Sambaiah | 6133337917 | Indian Bank | IDIB000P110 | 25000.00 | Krishna |
| 147 | 507987039829 | Pasupaleti Sivaiah | Pasupaleti Rajeswari | 063222010069620 | DCCB | APBL0006032 | 195000.00 | Krishna |
| 148 | 538334846662 | Meka Veeranjanyulu | Meka Venkateswararao | 139510100006959 | Andhra Bank | ANDB0001395 | 195000.00 | Krishna |
| 149 | 545645754686 | Jonnalagadda Rojarani | Jonnalagadda Venkatasai | 35045442 | Saptagiri Grameen bank | IDIBOSGB001 | 195000.00 | Krishna |
| 150 | 558912698466 | Somala Veera Mohana Rao | Somala Padma | 444470947 | Indian Bank | IDIB000G017 | 25000.00 | Krishna |
| 151 | 568199576263 | Punupu Apparao | Punupu Satyavathi | 053510100089396 | Andhra Bank | ANDB0000535 | 25000.00 | Krishna |
| 152 | 586767312802 | Madala Sesa Giri Rao | Madala Siva Sankara Rao | 330102010008684 | Union Bank of India | UBIN0533017 | 195000.00 | Krishna |
| 153 | 592233306520 | Repalli Someswara Rao | Repalli Rambhanam | 947199871 | Indian Bank | IDIB000A037 | 25000.00 | Krishna |
| 154 | 599054554793 | Seelamanthula Krishna | Seelamanthula Veerakumari | 053510100023150 | Andhra Bank | ANDB0000535 | 25000.00 | Krishna |
| 155 | 603717580359 | Mareedu Bhagya Lakshmi | Mareedu Satish | 50021368412 | Saptagiri Grameen bank | IDIBOSGB001 | 195000.00 | Krishna |
| 156 | 624052371935 | Kunapalli Srinu | Kunapalli Rajeswari | 50016472758 | Saptagiri Grameen bank | IDIBOSGB001 | 200000.00 | Krishna |
| 157 | 624326657226 | Nalliboyina Veeranjamma | Nalliboyina Kanakadurga | 20397157993 | State Bank of India | SBIN0001346 | 25000.00 | Krishna |
| 158 | 643236796629 | Sindhipalli Yerrayya | Kadiri Haramma | 62387832255 | State Bank of Hyderabad | SBIN0021179 | 25000.00 | Krishna |
| 159 | 655801346654 | Ravuri Seeta Mahalakshmi | Narepalem Sheshamma | 064410100001538 | Andhra Bank | ANDB0000644 | 25000.00 | Krishna |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------|--------------------------|-----------------|----------------------|-------------|-----------|----------|
| 160 | 655821352375 | Yarlagadda Venkateswaramma | Yarlagadda Suribabu | 034610021071992 | Andhra Bank | ANDB0000346 | 25000.00 | Krishna |
| 161 | 670893716463 | Thota Jaya Raju | Thota Nirmala | 000310100147894 | Andhra Bank | ANDB0000003 | 195000.00 | Krishna |
| 162 | 686496437864 | Bandaru Rohini | Bandaru Srinivasa Rao | 643402010003577 | Union Bank of India | UBIN0564346 | 25000.00 | Krishna |
| 163 | 689098360800 | Ghantasala Koteswararao | Ghantasala Adilakshmi | 014310100007851 | Andhra Bank | ANDB0000143 | 25000.00 | Krishna |
| 164 | 690324757602 | Kotteddi Apparao | Kotteddi Laxmi | 084901000009618 | Indian Overseas Bank | IOBA0000849 | 25000.00 | Krishna |
| 165 | 705652233571 | Gabu Durgamma | Gabu Guru Murthy | 20368000923 | State Bank of India | SBIN0001408 | 195000.00 | Krishna |
| 166 | 723227875501 | Talluri Rambabu | Talluri Krishna Kumari | 33076740089 | State Bank of India | SBIN0001881 | 200000.00 | Krishna |
| 167 | 741770640028 | Podicheti Nagamani | Podicheti Prem Kumar | 6474076771 | Indian Bank | IDIB000G017 | 195000.00 | Krishna |
| 168 | 760976862036 | Gudiseva Pentaiah | Gudiseva Vakamma | 1361101007519 | Canara Bank | CNRB0001361 | 195000.00 | Krishna |
| 169 | 764662293699 | Gundabattina Venkata Ramana | Gundabattina Ammana | 037610011016901 | Andhra Bank | ANDB0000376 | 25000.00 | Krishna |
| 170 | 776903038982 | Rekurala Narasimharao | Rekurala Vani | 414201011001124 | Vijaya Bank | VIJB0004142 | 195000.00 | Krishna |
| 171 | 784154315543 | Bokinala Vijayaratnam | Bokinala Sundararao | 30843528993 | State Bank of India | SBIN0002798 | 25000.00 | Krishna |
| 172 | 789177510525 | Tota Usharani | Tota Jayaram | 189810100036455 | Andhra Bank | ANDB0001898 | 200000.00 | Krishna |
| 173 | 796654244962 | Potabathula Danamma | Pothabattula Bheema Raju | 31367045229 | State Bank of India | SBIN0001596 | 25000.00 | Krishna |
| 174 | 847153172468 | Yenugu Sridevi | YENUGU SRINIVASA RAO | 034610100089475 | Andhra Bank | ANDB0000346 | 195000.00 | Krishna |
| 175 | 871504167477 | Laveti Papi Naidu | Laveti Parvathi | 864410110003516 | Bank of India | BKID0008644 | 195000.00 | Krishna |
| 176 | 880511623175 | Ravuri Challayamma | Ravuri Srinivasarao | 564410510001169 | Bank of India | BKID0005644 | 25000.00 | Krishna |
| 177 | 891799168459 | Durgam Koteswara | Durgam | 33623801602 | State Bank of | SBIN0007531 | 200000.00 | Krishna |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------|-------------------------------|-----------------|--------------------------------|-------------|-----------|----------|
| | | Rao | Mareswaramma | | India | | | |
| 178 | 903855193672 | Chennupati Yesubabu | Chennupati Sunitha | 022310100145814 | Andhra Bank | ANDB0000223 | 195000.00 | Krishna |
| 179 | 905313634470 | Shaik Baji | Shaik Basurunabee | 33061290625 | State Bank of India | SBIN0011096 | 25000.00 | Krishna |
| 180 | 953611053676 | Velaga Venkayamma | Velaga Bhaskararao | 94668172 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 181 | 212047987967 | Rajula Venkatalakshmamma | Rajula Ramanatha Reddy | 91099070838 | Andhra Pragati Grameen bank | APGB0003157 | 25000.00 | Kurnool |
| 182 | 220522008036 | MURAVANI ERANNA | MURAVANI ERAMMA | 0601119018354 | Canara Bank | CNRB0000601 | 25000.00 | Kurnool |
| 183 | 273036171103 | Maladasari Chinna Govindu | Maladasari Sreenivasulu | 088410100065855 | Andhra Bank | ANDB0000884 | 25000.00 | Kurnool |
| 184 | 273588285073 | CHANDAMAL SUDARSHAN | Chandamala Thamaramma | 084210021002694 | Andhra Bank | ANDB0000842 | 195000.00 | Kurnool |
| 185 | 361335919781 | mulinti jayaramudu | mulinti Siva Rama Krishna | 34613451887 | State Bank of India | SBIN0000834 | 25000.00 | Kurnool |
| 186 | 393813374626 | HARIJANA.ERANNA | HARIJANA.RAVIKUMAR | 37013129744 | State Bank of India | SBIN0002747 | 195000.00 | Kurnool |
| 187 | 410756166150 | BOYA RAMUDU | B Venkata Laxmi | 73124998222 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Kurnool |
| 188 | 760237121277 | BANDA LAKSHMIDEVI | BANDA SRIRAMULU | 35091129439 | State Bank of India | SBIN0002807 | 25000.00 | Kurnool |
| 189 | 764195795122 | Putta Nagarjuna | Putta Lakshmidevi | 101910100118625 | Andhra Bank | ANDB0001019 | 195000.00 | Kurnool |
| 190 | 882009741191 | Bukketla Chandrappa | B Lakshmi | 33842200034610 | Syndicate Bank | SYNB0003384 | 25000.00 | Kurnool |
| 191 | 896063623614 | E Venkatasubbaiah Goud | K.E. Gouramma | 32032568082 | State Bank of India | SBIN0000834 | 195000.00 | Kurnool |
| 192 | 244112555278 | Borrajju Thirupathaiah | Borrajju Pedda Thirupatham | 36842200173758 | Syndicate Bank | SYNB0003684 | 195000.00 | Prakasam |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------|---------------------------|-----------------|-----------------------------|-------------|-----------|----------|
| 193 | 292075260011 | Gorantla Venkata Reddy | Gorantla Adinarayanamma | 561810110006370 | Bank of Baroda | BARBOMARKAP | 195000.00 | Prakasam |
| 194 | 414793662579 | Pedavalli Venkateswarlu | Pedavalli Singamma | 33282749134 | State Bank of India | SBIN0003176 | 25000.00 | Prakasam |
| 195 | 420982121056 | Rai Babesh | Rai Minu | 060310100067659 | Andhra Bank | ANDB0000603 | 25000.00 | Prakasam |
| 196 | 427809267177 | Rayalla Chennamma | Rayalla Kasaiah | 32807558508 | State Bank of India | SBIN0003367 | 195000.00 | Prakasam |
| 197 | 434551428077 | Gundam Dhanalaxmi | Gundam Venkateswara Reddy | 91067402219 | Andhra Pragati Grameen bank | APGB0005059 | 195000.00 | Prakasam |
| 198 | 482284243603 | Dara Siddayya | Dara Kotiratnam | 19099069093 | Andhra Pragati Grameen bank | APGB0005060 | 195000.00 | Prakasam |
| 199 | 547231382073 | KOMMU RAVIBABU | KOMMU JEEVARATNAM | 91031356759 | Andhra Pragati Grameen bank | APGB0005218 | 195000.00 | Prakasam |
| 200 | 584685738456 | Hari Venkateswaralu | Hari Jayamma | 371902010007598 | Union Bank of India | UBIN0537195 | 25000.00 | Prakasam |
| 201 | 692424955726 | Akkalapothula Trinath | Akkalapothula Jayamma | 008010100064342 | Andhra Bank | ANDB0000080 | 25000.00 | Prakasam |
| 202 | 695199353486 | Tammuluri Bhaskaramma | Tammuluri Chimpiraiah | 138710011001011 | Andhra Bank | ANDB0001387 | 25000.00 | Prakasam |
| 203 | 793088282685 | Parisineni Ramakka | Parsineni Sai Ram | 36672010002963 | Syndicate Bank | SYNB0003667 | 195000.00 | Prakasam |
| 204 | 866346736887 | Dasam Veeramma | Dasam Anjaiah | 91019923942 | Andhra Pragati Grameen bank | APGB0005213 | 195000.00 | Prakasam |
| 205 | 884200266062 | Gadhamsetty Venkateswarlu | Gadhamsetty Lakshmi | 330702010161187 | Union Bank of India | UBIN0533076 | 195000.00 | Prakasam |
| 206 | 952571506309 | Pragada Mastan Rao | Pragada Bramaramba | 10023995959 | IDFC Bank Ltd | IDFB0080381 | 195000.00 | Prakasam |
| 207 | 980950386373 | Gandam Yohon | Gandam Venkayamma | 36412200220158 | Syndicate Bank | SYNB0003641 | 25000.00 | Prakasam |
| 208 | 986476120300 | Chebrolu Kasiaiah | Chebrolu Chand Bibi | 62369556570 | State Bank of Hyderabad | SBIN0021205 | 195000.00 | Prakasam |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------|-------------------------|-----------------|-----------------------------|-------------|-----------|---------------|
| 209 | 223362172057 | SYED ANWAR BASHA | SYED MAHABOOB JANI | 34966921352 | State Bank of India | SBIN0000858 | 25000.00 | S P S Nellore |
| 210 | 299579398617 | Ramabattina Vijaya | Ramabattina Ramesh | 34972200025272 | Syndicate Bank | SYNB0003497 | 200000.00 | S P S Nellore |
| 211 | 367649548480 | Shaik Nagur Babu | Shaik Shameem | 34722200172921 | Syndicate Bank | SYNB0003472 | 195000.00 | S P S Nellore |
| 212 | 378436736440 | Duvvuru Rajalakshmi | Duvvuru Silpa | 33244925399 | State Bank of India | SBIN0007457 | 25000.00 | S P S Nellore |
| 213 | 390148894902 | Kanupuru Malliswaraiah | Kanupuru Suhasini | 34842200080310 | Syndicate Bank | SYNB0003484 | 195000.00 | S P S Nellore |
| 214 | 396254068805 | Uranduru Yedukondalu Babu | URANDURU SIVAPARVATHI | 006410100087167 | Andhra Bank | ANDB0000064 | 25000.00 | S P S Nellore |
| 215 | 438425388323 | VARDU KUMAR | Vardu Padmavathi | 006410100089031 | Andhra Bank | ANDB0000064 | 195000.00 | S P S Nellore |
| 216 | 451159135194 | Thupakula Venkatamma | Thupakula Lingaiah | 91099017717 | Andhra Pragati Grameen bank | APGB0004131 | 25000.00 | S P S Nellore |
| 217 | 457445122906 | MALCHI BUJJAMMA | MALCHI SUBBA RAMAIAH | 91045354789 | Andhra Pragati Grameen bank | APGB0004087 | 25000.00 | S P S Nellore |
| 218 | 479571859619 | Jogi Venkatamma | Jogi Subbaiah | 91098952153 | Andhra Pragati Grameen bank | APGB0004122 | 25000.00 | S P S Nellore |
| 219 | 480837659730 | Parasuram Sarasamma | Parasuram Venkata Swamy | 19133503016 | Andhra Pragati Grameen bank | APGB0004042 | 195000.00 | S P S Nellore |
| 220 | 485664883895 | Petluru Bujamma | Petluru Nagamani | 20321012526 | State Bank of India | SBIN0000843 | 25000.00 | S P S Nellore |
| 221 | 517324934430 | MADHALA RAMAIAH | MADHALA LAKSHMAMMA | 91078266736 | Andhra Pragati Grameen bank | APGB0004132 | 25000.00 | S P S Nellore |
| 222 | 646025219156 | SHAIK VELIGANDLA MOMIN | SHAIK VELIGANDLA SALMA | 91098845539 | Andhra Pragati Grameen bank | APGB0004015 | 195000.00 | S P S Nellore |
| 223 | 647602932770 | Dasepalli Prabhavathi | Dadigam Ravanamma | 35352250015960 | Syndicate Bank | SYNB0003535 | 195000.00 | S P S Nellore |
| 224 | 782792370550 | MAVILLAPATI | MAVILLAPATI | 34742210091341 | Syndicate | SYNB0003474 | 25000.00 | S P S Nellore |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------|-------------------------|-----------------|-----------------------|-------------|-----------|---------------|
| | | BODEMMA | ANKAIAH | | Bank | | | |
| 225 | 926365336718 | Patan Karimulla | Patan Mahaboob Bee | 153810100012419 | Andhra Bank | ANDB0001538 | 25000.00 | S P S Nellore |
| 226 | 976117496698 | GONU SANKARAI AH | GONU RAMANAMMA | 34942200039320 | Syndicate Bank | SYNB0003494 | 25000.00 | S P S Nellore |
| 227 | 215502098587 | Dunna Mohana Rao | Dunna Danamma | 030810100278936 | Andhra Bank | ANDB0000308 | 25000.00 | Srikakulam |
| 228 | 237867815639 | Ratti Kalavayya | Ratti Suramma | 73103730777 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Srikakulam |
| 229 | 289204444214 | Maneka Murali | Maneka Mohini | 34616013770 | State Bank of India | SBIN0002742 | 195000.00 | Srikakulam |
| 230 | 298152528033 | Sipaei Appanna | Sipaei Dhalamma | 50340100005455 | Bank of Baroda | BARBOPALASA | 25000.00 | Srikakulam |
| 231 | 447027741832 | Jutthu Baburao | Juttu Parvathi | 30734651401 | State Bank of India | SBIN0000964 | 195000.00 | Srikakulam |
| 232 | 458028756205 | Arika Subarni | Arika Ramesh | 174710100112649 | Andhra Bank | ANDB0001747 | 25000.00 | Srikakulam |
| 233 | 489129062131 | Raavi Boddu | Raavi Chinnammi | 32760175808 | State Bank of India | SBIN0002749 | 25000.00 | Srikakulam |
| 234 | 504805846016 | Tale Rajasekhar | Tale Sri Lakshmi | 043910100149290 | Andhra Bank | ANDB0000439 | 195000.00 | Srikakulam |
| 235 | 590069419307 | Mallana Paramma | Mallana Guruvulu | 11700441347 | State Bank of India | SBIN0009081 | 195000.00 | Srikakulam |
| 236 | 601432153882 | Boddu Punyavathi | Boddu Kodandarao | 030810100328675 | Andhra Bank | ANDB0000308 | 195000.00 | Srikakulam |
| 237 | 628730663748 | Bejjipuram Sankaramma | Bejjipurapu Mukunda Rao | 20394868003 | State Bank of India | SBIN0018827 | 195000.00 | Srikakulam |
| 238 | 671440055014 | Badidamanu Pentayya | Badidamanu Raju | 32801507864 | State Bank of India | SBIN0001012 | 195000.00 | Srikakulam |
| 239 | 679472090715 | Sopeti Tejeshwari | Sopeti Bhaskararao | 73011277504 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Srikakulam |
| 240 | 688205762566 | Nagiredla Kamaraju | Nagiredla Laxmi | 1007501571 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Srikakulam |
| 241 | 699758861535 | Yandamuri Krishna | Yandamuri | 33529343557 | State Bank of | SBIN0002785 | 195000.00 | Srikakulam |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------|------------------------|------------------|-----------------------|-------------|-----------|---------------|
| | | | Mangamma | | India | | | |
| 242 | 705450654977 | Adapaka Yarakayya | Adapaka Narayana | 072410100048928 | Andhra Bank | ANDB0000724 | 195000.00 | Srikakulam |
| 243 | 793416496844 | Budata Lokanadham | Budatha Neelaveni | 3273279400 | Central Bank of India | CBIN0283361 | 195000.00 | Srikakulam |
| 244 | 819154682768 | Palli Chinnammadu | Palli Thavudu | 054610023000284 | Andhra Bank | ANDB0000546 | 25000.00 | Srikakulam |
| 245 | 850944254688 | Muddada Tatarao | Muddada Lakshmi | 038010015401043 | Andhra Bank | ANDB0000380 | 195000.00 | Srikakulam |
| 246 | 861769219993 | Savaka Vallamma | Savaka Rama Rao | 73144105010 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Srikakulam |
| 247 | 866698269285 | Dunna Lolamma | Dunna Swathi | 32406322454 | State Bank of India | SBIN0000983 | 195000.00 | Srikakulam |
| 248 | 874174647623 | Ponnala Naresh | Ponnala Narayanarao | 1007862539 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Srikakulam |
| 249 | 950757809415 | Yadla Akkamma | Yadla Ramulu | 34732660554 | State Bank of India | SBIN0008823 | 25000.00 | Srikakulam |
| 250 | 955204885327 | Kallepalli Bhaskararao | Kallepalli Narayanamma | 73086570569 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Srikakulam |
| 251 | 207335495782 | PIKKI VENKANNA | Pikki Chittamma | 029401000094018 | Indian Overseas Bank | IOBA0000294 | 25000.00 | Visakhapatnam |
| 252 | 247823803448 | Ampolu Nagaratnam | Ampolu Pratyusha | 568311610000009 | Bank of India | BKID0005683 | 195000.00 | Visakhapatnam |
| 253 | 252941340591 | killo ramanna | kondamma | 35643593668 | State Bank of India | SBIN0009476 | 195000.00 | Visakhapatnam |
| 254 | 260406251812 | Dadi Manga Ratnam | Villuri Jyothi | 20310483565 | State Bank of India | SBIN0011112 | 195000.00 | Visakhapatnam |
| 255 | 274188477154 | KOTA NUKALAMMA | KOTA PAMULU | 73051041558 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Visakhapatnam |
| 256 | 327166944390 | Shaik Ameena | Shaik Munthaj | 4826155000021421 | Karur Vysya Bank | KVBL0004826 | 195000.00 | Visakhapatnam |
| 257 | 334844282033 | Kuda chinnammi | Kuda sanyasayya | 32682672616 | State Bank of India | SBIN0009473 | 195000.00 | Visakhapatnam |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------------|--|-----------------|-----------------------|-------------|-----------|---------------|
| 258 | 346170497237 | Madim Guru Murthi | MADEM NAGAMANI | 33220672739 | State Bank of India | SBIN0015212 | 195000.00 | Visakhapatnam |
| 259 | 397531844339 | KILLO DOIMOTHI | KILLO RAM NAIDU | 11704857986 | State Bank of India | SBIN0008828 | 195000.00 | Visakhapatnam |
| 260 | 468035623249 | KOREDDY SRINU | KOREDDY GANGA LAXMI | 33192070971 | State Bank of India | SBIN0002778 | 195000.00 | Visakhapatnam |
| 261 | 628762215407 | Anjodaboi Seethamma | Anjodaboi Somara | 30779866298 | State Bank of India | SBIN0002691 | 195000.00 | Visakhapatnam |
| 262 | 677841080055 | Garikina Yellayya | Garikina Satyavathi | 474202010010163 | Union Bank of India | UBIN0547425 | 25000.00 | Visakhapatnam |
| 263 | 697114169366 | Ummidi Lakshmi | Ummidi Naresh Babu | 73128560353 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Visakhapatnam |
| 264 | 741572018674 | Pethakamsetty Krishna Rao | Pethakamsetty Yaswanth Manikanta Saiteja | 060810100070219 | Andhra Bank | ANDB0000608 | 25000.00 | Visakhapatnam |
| 265 | 762731972708 | Kuda Ramayya | Kuda Somulamma | 33299894127 | State Bank of India | SBIN0009473 | 195000.00 | Visakhapatnam |
| 266 | 820288320873 | Ellapu Rambabu | Ellapu Gangabhavani | 112410100117307 | Andhra Bank | ANDB0001124 | 195000.00 | Visakhapatnam |
| 267 | 857119913205 | Sanaboina Sankara Srinivasa Rao | Sanaboina Tulasi | 20282493957 | State Bank of India | SBIN0001588 | 195000.00 | Visakhapatnam |
| 268 | 265816874086 | Onumu Ramu | ONUMU KURMARAO | 73107901059 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Vizianagaram |
| 269 | 358555957055 | Kalisetti Satyanarayana | Kalisetti Adilaxmi | 31016102608 | State Bank of India | SBIN0006647 | 25000.00 | Vizianagaram |
| 270 | 398682734582 | pattika.gudamai | pattika.yellaru | 73144156281 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Vizianagaram |
| 271 | 419548230128 | Gedela.Savitri | Gedela.Suryanarayana | 042310100070583 | Andhra Bank | ANDB0000423 | 25000.00 | Vizianagaram |
| 272 | 531851708278 | KARRI CHINA APPAYYA | KARRI SATYAVATHI | 73093246295 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Vizianagaram |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------------|---------------------------|-----------------|--------------------------|-------------|-----------|--------------|
| 273 | 758853137975 | JALINGAMPLA THERAJAMMA | JALINGAMPLA MARIYADASU | 73113408307 | AP Grameen Vikas bank | SBINORRAPGB | 195000.00 | Vizianagaram |
| 274 | 205849849929 | PENTA VENKATA LAKSHMI | PENTA DURGA PRASAD | 34166699744 | State Bank of India | SBIN0005694 | 195000.00 | WestGodavari |
| 275 | 237464043552 | Paida Sankuru | Paida Veeramma | 62418875741 | State Bank of India | SBIN0021413 | 25000.00 | WestGodavari |
| 276 | 268058915624 | Yrra Veerraju | Yerra Nagamani | 864810110002493 | Bank of India | BKID0008648 | 25000.00 | WestGodavari |
| 277 | 286441615120 | GUDALA NAGAMANI | Gudala Peddi Raju | 34542889012 | State Bank of India | SBIN0003252 | 195000.00 | WestGodavari |
| 278 | 293496267698 | NICHENAKOLA VENKATESWARARAO | Nichchenakola Beby | 029610100030558 | Andhra Bank | ANDB0000296 | 25000.00 | WestGodavari |
| 279 | 294135441492 | KUDUPUDI SASHIREKHA | KUDUPUDI SRIRAM MURTHI | 027810021000664 | Andhra Bank | ANDB0000278 | 25000.00 | WestGodavari |
| 280 | 296810987535 | Gouse Basha | Shaik Irfan | 20261720432 | State Bank of India | SBIN0000836 | 195000.00 | WestGodavari |
| 281 | 341734311179 | Sayila Chinna Chandamma | Sayila Papparao | 36222200050435 | Syndicate Bank | SYNB0003622 | 195000.00 | WestGodavari |
| 282 | 351941339650 | Kondeti Peddintlu | Gudavalli Padmavathi | 62185968003 | State Bank of India | SBIN0020538 | 195000.00 | WestGodavari |
| 283 | 369105399705 | Baipu Naga Sureka | Bypo Nagendra Thilak | 056610100099436 | Andhra Bank | ANDB0000566 | 195000.00 | WestGodavari |
| 284 | 385504772968 | Mahammad Subhan | Mahammad Moomina | 34668434732 | State Bank of India | SBIN0002707 | 195000.00 | WestGodavari |
| 285 | 386932254731 | Vipparthi Chiranjeevi | Vipparthi Prasadarao | 35446118609 | State Bank of India | SBIN0004718 | 200000.00 | WestGodavari |
| 286 | 442102692793 | Karri Naresh | Karri Gangaraju | 063810100041907 | Andhra Bank | ANDB0000638 | 195000.00 | WestGodavari |
| 287 | 443535894338 | Agravarapu Satyanarayana | Agravarapu Chandamma | 16730100005616 | Bank of Baroda | BARBOYERNAG | 25000.00 | WestGodavari |
| 288 | 449525960051 | Vakati Satyanarayana | Vakati Ratnakumari | 061010100048405 | Andhra Bank | ANDB0000610 | 25000.00 | WestGodavari |
| 289 | 458722052477 | Suragani Ramudu | Suragani | 051610100049750 | Andhra Bank | ANDB0000516 | 25000.00 | WestGodavari |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------|-------------------------------|------------------|-------------------------|-------------|-----------|--------------|
| | | | Venkatalakshmi | | | | | |
| 290 | 472856446964 | Ravi Bujji Babu | Ravi Aruna | 083110100005835 | Andhra Bank | ANDB0000831 | 195000.00 | WestGodavari |
| 291 | 500319475447 | Raghavaraju Rajesh | Raghavaraju Satyanarayana | 083710100055265 | Andhra Bank | ANDB0000837 | 195000.00 | WestGodavari |
| 292 | 531945479371 | Ganivada Durgarao | Ganivada Lakshmi | 4818001700007947 | Punjab National Bank | PUNB0481800 | 195000.00 | WestGodavari |
| 293 | 536905038786 | Bathu Vasantha | Bathu Nata Raju | 125410100007499 | Andhra Bank | ANDB0001254 | 195000.00 | WestGodavari |
| 294 | 577177165156 | Podiyam Gangamma | Podiyam Malleswararao | 400501121001068 | Vijaya Bank | VIJB0004005 | 25000.00 | WestGodavari |
| 295 | 636680092703 | Anupoju Satyanarayana | Anupoju Varalakshmi | 36241400000575 | Syndicate Bank | SYNB0003624 | 25000.00 | WestGodavari |
| 296 | 644714801283 | Poliseti Satyanarayana | Poliseti Mangatayaru | 217410100048007 | Andhra Bank | ANDB0002174 | 195000.00 | WestGodavari |
| 297 | 647337432783 | Durga Ganta | GANTA POTHU RAJU | 6158236002 | Indian Bank | IDIB000K089 | 195000.00 | WestGodavari |
| 298 | 652038330657 | Sanaboyina Satyanarayana | Sanaboina Vijay Kumar | 000110100133916 | Andhra Bank | ANDB0000001 | 195000.00 | WestGodavari |
| 299 | 678297322243 | Alapati Raghu | Alapati Seetha Maha Laksh | 36232210003729 | Syndicate Bank | SYNB0003623 | 195000.00 | WestGodavari |
| 300 | 707938850444 | Sira Appanna | Sira Papayamma | 33539111342 | State Bank of India | SBIN0000818 | 25000.00 | WestGodavari |
| 301 | 718694537227 | Royyala Ramachandram | Royyala Nagamani | 025910100250684 | Andhra Bank | ANDB0000259 | 195000.00 | WestGodavari |
| 302 | 719212450160 | Karasu Eswararao | Karasu Lakshmi Parvathi | 30347739501 | State Bank of India | SBIN0002735 | 195000.00 | WestGodavari |
| 303 | 724644310235 | Pamireddy Subrahmanyam | Pamireddy Ramamohana Reddy | 10616175300 | State Bank of India | SBIN0000836 | 195000.00 | WestGodavari |
| 304 | 734324094420 | Sonti Seetaravamma | Thalam Rajyalakshmi | 31756146643 | State Bank of India | SBIN0007269 | 195000.00 | WestGodavari |
| 305 | 780637842059 | Nandikola Maresh | Nandikola Nagamani | 093810100031654 | Andhra Bank | ANDB0000938 | 195000.00 | WestGodavari |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---|-------------------------------|-----------------|--------------------------------|-------------|-----------|--------------|
| 306 | 796262262451 | Jarige Lakshmi Srinivasa Veera Swami Sundaram | Jarige Saraswathi | 02290110059579 | UCO Bank | UCBA0000229 | 195000.00 | WestGodavari |
| 307 | 850469229004 | Sudda Gangadhara Rao | Sudda Baby | 464702120000105 | Union Bank of India | UBIN0546470 | 195000.00 | WestGodavari |
| 308 | 902713361780 | Kona Ramulu | Kona Venkayamma | 033510100134784 | Andhra Bank | ANDB0000335 | 195000.00 | WestGodavari |
| 309 | 918496635164 | Kolli Kutumba Rao | Kolli Kondamma | 329402010110080 | Union Bank of India | UBIN0532941 | 25000.00 | WestGodavari |
| 310 | 950947743357 | Kommu John | Kommu Ambedkar | 33059807342 | State Bank of India | SBIN0006835 | 195000.00 | WestGodavari |
| 311 | 957948305514 | Mudda Vajram | Mudda Nagaraju | 400501010009202 | Vijaya Bank | VIJB0004005 | 25000.00 | WestGodavari |
| 312 | 988408319307 | Juvvala Satya Venkateswarlu | Juvvala Danamma | 773937634 | Indian Bank | IDIB000T159 | 25000.00 | WestGodavari |
| 313 | 988585200144 | Gajulapati Kondayya | Gajulapati Maramma | 6388137065 | Indian Bank | IDIB000N027 | 25000.00 | WestGodavari |
| 314 | 998448947009 | Doppasani Peddiraju | Doppasani Lakshmi | 371202010006900 | Union Bank of India | UBIN0537128 | 195000.00 | WestGodavari |
| 315 | 529908372329 | Chinthamreddy Chenna Krishnareddy | Chimtham Reddy Narayanamma | 32567469800 | State Bank of India | SBIN0000792 | 195000.00 | YSRCuddapah |
| 316 | 543816943798 | Jinka Thoti Chinnasubbarayudu | Jinka Thoti Subadra | 91051803772 | Andhra Pragati Grameen bank | APGB0002078 | 195000.00 | YSRCuddapah |
| 317 | 668958839770 | Uppaluri Rama Mohan | Uppaluri Sandhya | 91041231896 | Andhra Pragati Grameen bank | APGB0002033 | 195000.00 | YSRCuddapah |
| 318 | 888049566823 | Sannapunulu Mattaiah | Sannapunulu Nirmala | 91038069927 | Andhra Pragati Grameen bank | APGB0002067 | 25000.00 | YSRCuddapah |

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Annexure 2: Details of Zilla Samakhya Accounts

| SIno | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.O f claim s |
|------|--|-----------------|------------------|------------------------------|-------------|-----------------|----------------|
| 1 | Zillasamaikya Bheemasevakendram Srikakulam | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 120000.00 | 24 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 30000.00 | 6 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 85000.00 | 17 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 140000.00 | 28 |
| 5 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 200000.00 | 40 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 275000.00 | 55 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 210000.00 | 42 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 85000.00 | 17 |
| 9 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 85000.00 | 17 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 235000.00 | 47 |
| 11 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 20000.00 | 4 |
| 12 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KU RNOOL | ANDB0000053 | 55000.00 | 11 |