



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.129-53 /SERP/SSU/Claims/2017

Date:13 /02/2018

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 Samakhya 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 275 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 Samakhya Insurance Call Centres SB A/cs are shown in Annexure 1 & 2 respectively for transferring the amount from SERP as advance of Rs. 34630000.00/- through SLIA/eFMS to the 275 Nominees SB Accounts Rs 1330000.00 /- to Zilla Samakhya 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. 35960000.00 /- (Rupees Three Crore Fifty Nine Lakh Sixty Thousand Only) to 275 Nominees & Zilla Samakhya 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 Samakhya.

Proc.No.129-53/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------|--------------------------|-----------------|-----------------------------|-------------|-----------|--------------|
| 1 | 200669836848 | G Parvatamma | Gajjala Aswathareddy | 31312200028101 | Syndicate Bank | SYNB0003131 | 195000.00 | Anantapur |
| 2 | 279473905848 | Chitturu Balu | Chitturu Lakshminarayana | 91040836427 | Andhra Pragati Grameen bank | APGB0001057 | 25000.00 | Anantapur |
| 3 | 296963279238 | Posa Lakshmidivi | Posa Vijay Kumar | 31047274842 | State Bank of India | SBIN0006108 | 25000.00 | Anantapur |
| 4 | 552605044199 | Chakala Chenna Kesaulu | Chakala Murali | 33871812756 | State Bank of India | SBIN0011989 | 25000.00 | Anantapur |
| 5 | 565705799325 | Gangamma | Kenchappagari Nagaraju | 215110100062247 | Andhra Bank | ANDB0002151 | 195000.00 | Anantapur |
| 6 | 619157126067 | Basapuram Obulesh | Basapuram Chittemma | 91079065981 | Andhra Pragati Grameen bank | APGB0001062 | 195000.00 | Anantapur |
| 7 | 757211123948 | Modupalli Venkata Narayana | Modupalli Rajamma | 5590119000513 | Canara Bank | CNRB0005590 | 25000.00 | Anantapur |
| 8 | 782895312617 | Nakka Raja Gopal | Nakka Sukanya | 419701011002585 | Vijaya Bank | VIJB0004197 | 195000.00 | Anantapur |
| 9 | 833875904486 | Jenne Narayanamma | Jenne Chinna Sunkayya | 31682250029989 | Syndicate Bank | SYNB0003168 | 25000.00 | Anantapur |
| 10 | 990357762269 | Gowni Kamakshi | Gouni Venkata Reddy | 048710100214567 | Andhra Bank | ANDB0000487 | 25000.00 | Anantapur |
| 11 | 248756473848 | M Chandra Nayik | M Rajendra Nayik | 34854981045 | State Bank of India | SBIN0001491 | 195000.00 | Chittoor |
| 12 | 258514747105 | S Meeraja Valle | D Reshma | 33567749596 | State Bank of India | SBIN0008832 | 195000.00 | Chittoor |
| 13 | 325180667868 | S Ibrahim | S FARIDHA | 50003276247 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 14 | 329047903681 | B Aanji | Bandi Manjula | 6149581469 | Indian Bank | IDIB000S047 | 195000.00 | Chittoor |
| 15 | 688964572441 | Bale Jayamma | Bale Venkatramana | 90746246 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 16 | 734226452968 | P RUKMINI | P Seshappa | 50001550382 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 17 | 813513514264 | C Devarajulu | C Mogilamma | 34782798992 | State Bank of India | SBIN0000266 | 195000.00 | Chittoor |
| 18 | 905152783160 | Kurra Narayanareddy | Kurra Dhana Lakshmi | 31645324965 | State Bank of India | SBIN0010619 | 195000.00 | Chittoor |
| 19 | 993752956581 | B Manoj Kumar | Bandaru KRISHNA Kumari | 181910100112746 | Andhra Bank | ANDB0001819 | 195000.00 | Chittoor |
| 20 | 205904305896 | kandikonda chakralakshmi | Kandikonda Satyanaryana | 3750101003411 | Canara Bank | CNRB0003750 | 195000.00 | EastGodavari |
| 21 | 254141209389 | Baipa Kondathalli | Baipa Lovaraju | 096710100102989 | Andhra Bank | ANDB0000967 | 195000.00 | EastGodavari |
| 22 | 258625451538 | kunjampuramma | kunjamchellanna dora | 123301000033972 | Indian Overseas Bank | IOBA0001233 | 195000.00 | EastGodavari |
| 23 | 264632338734 | Koppala Govaraju | Koppala Satyavathi | 33273033268 | State Bank of India | SBIN0002711 | 195000.00 | EastGodavari |
| 24 | 267510917588 | Chinta Tatarao | Chinta Santhi | 32803867917 | State Bank of India | SBIN0012695 | 25000.00 | EastGodavari |

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|------|--------------|-----------------------------------|------------------------|------------------|-------------------------|-------------|-----------|--------------|
| 25 | 270584340658 | Javvadi Srinivasa Rao | Javvadi Aadilakshmi | 32522250001844 | Syndicate Bank | SYNB0003252 | 195000.00 | EastGodavari |
| 26 | 296000776164 | Kaparapu Gangarao | Kaparapu Satyavathi | 551202010013517 | Union Bank of India | UBIN0555126 | 25000.00 | EastGodavari |
| 27 | 348630093900 | Arusola Durga Venkata Satya Vathi | Arusola Divya Madhuri | 0835000400018021 | Punjab National Bank | PUNB0083500 | 195000.00 | EastGodavari |
| 28 | 411995610851 | Bonthu Srinivasarao | Bonthu Lakshmi | 085710100067835 | Andhra Bank | ANDB0000857 | 195000.00 | EastGodavari |
| 29 | 414159532693 | Chandru Veera Venkatarao | Chandru Satyavathi | 30845031150 | State Bank of India | SBIN0003173 | 195000.00 | EastGodavari |
| 30 | 457201136137 | Kalepu Durgaprasad | Kalepu Dhanalakshmi | 20118804932 | State Bank of India | SBIN0012695 | 200000.00 | EastGodavari |
| 31 | 467997870897 | Yepuganti Venkata Lakshmi | Yepuganti Subbarao | 25221010002438 | Andhra Bank | ANDB0002522 | 25000.00 | EastGodavari |
| 32 | 508872387685 | Mediseti Annavaram | Mediseti Satyanarayana | 035302101036730 | Corporation Bank | CORP0000353 | 25000.00 | EastGodavari |
| 33 | 543601935540 | punem paparao | Punem Sattemma | 62181624918 | State Bank of Hyderabad | SBIN0020954 | 25000.00 | EastGodavari |
| 34 | 553148508231 | Bhupathi rajamma | Illapu Yesamma | 123301000029941 | Indian Overseas Bank | IOBA0001233 | 25000.00 | EastGodavari |
| 35 | 612995000974 | Vegi Rowthu Koteswararao | Vegi Rowthu Nirmala | 669702010001954 | Union Bank of India | UBIN0566977 | 195000.00 | EastGodavari |
| 36 | 617905296873 | Palati Sambashivarao | Palati Umadevi | 043722010009242 | DCCB | APBL0004037 | 195000.00 | EastGodavari |
| 37 | 619300519175 | Vasamsetti Srinivasu | Vasamsetti Mangadevi | 3463817843 | Central Bank of India | CBIN0281007 | 195000.00 | EastGodavari |
| 38 | 642516538526 | Murre Yesubabu | Murre Rani | 35338777869 | State Bank of India | SBIN0000897 | 195000.00 | EastGodavari |
| 39 | 653867134563 | Apaka malluramma | Apkaa Mangaraju | 73131667473 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | EastGodavari |
| 40 | 672573232954 | midiyam papamma | Midiam gangaraju | 73139839322 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | EastGodavari |
| 41 | 695563171702 | Boddu Chantamma | Boddu Gangayya | 049610100078619 | Andhra Bank | ANDB0000496 | 195000.00 | EastGodavari |
| 42 | 698715001260 | Vaaraa Nookaraju | Vaara Nagamani | 62284781237 | State Bank of Hyderabad | SBIN0021151 | 195000.00 | EastGodavari |
| 43 | 739343484990 | Bathina Nagaraju | Bathina Mani | 869310110008131 | Bank of India | BKID0008693 | 195000.00 | EastGodavari |
| 44 | 861807943528 | vanam dongababu | vanam Kumari | 3437807868 | Central Bank of India | CBIN0282248 | 195000.00 | EastGodavari |

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| 45 | 861946453911 | Kotipalli Venkata Lakshmi | Kotipalli Venkanna | 62457367344 | State Bank of Hyderabad | SBIN0020546 | 30000.00 | EastGodavari |
| 46 | 958852371465 | burre devi | burre gopi | 6037862594 | Indian Bank | IDIB000G010 | 195000.00 | EastGodavari |
| 47 | 964481152304 | Madagala Krupavathi | Madagala Rajasekhar | 8875101001746 | Canara Bank | CNRB0008875 | 195000.00 | EastGodavari |
| 48 | 976184260800 | Pidaka Achchyutha Ramayya | Pidaka Padmavathi | 32802158968 | State Bank of India | SBIN0005639 | 25000.00 | EastGodavari |
| 49 | 212331321016 | Metra Samba Siva Rao | Metra Janakamma | 32756335984 | State Bank of India | SBIN0003430 | 25000.00 | Guntur |
| 50 | 268499881260 | Turaka Sundaramma | Turaka Suresh Babu | 078110100100787 | Andhra Bank | ANDB0000781 | 25000.00 | Guntur |
| 51 | 305502698524 | Koppula Ramesh | Koppula Nagaraja Kumari | 34409131813 | State Bank of India | SBIN0014170 | 25000.00 | Guntur |
| 52 | 363043051541 | Kunchala Venkateswarama | Kunchala Ramakrishnareddy | 353002010017513 | Union Bank of India | UBIN0535303 | 195000.00 | Guntur |
| 53 | 392890463515 | Aleti Venkayamma | Aleti Stalin | 33529897277 | State Bank of India | SBIN0014964 | 195000.00 | Guntur |
| 54 | 414973429232 | Chennam Ramesh | Chennam Prabhavathi | 040310100192496 | Andhra Bank | ANDB0000403 | 25000.00 | Guntur |
| 55 | 439151909310 | Kota Rani | Kota Bujji | 34147394212 | State Bank of India | SBIN0006855 | 195000.00 | Guntur |
| 56 | 450429758604 | Kurra Venkayamma | Kurra Srinivasarao | 11570619869 | State Bank of India | SBIN0001915 | 195000.00 | Guntur |
| 57 | 468130656277 | Mammu Mallaiah | Mammu Malleswari | 700310031037594 | Chaitanya Godavari Grameen Bank | ANDB0CG7003 | 25000.00 | Guntur |
| 58 | 468579319802 | Kondeboina Tirupathaiah | Kondeboina Anjaneyulu | 11583536342 | State Bank of India | SBIN0004825 | 200000.00 | Guntur |
| 59 | 470798842203 | Shaik Guljar | Shaik Subani | 31781407674 | State Bank of India | SBIN0007164 | 25000.00 | Guntur |
| 60 | 538539086618 | Upputholla Srinivasarao | Upputholla Ravi | 20097568039 | State Bank of India | SBIN0001010 | 25000.00 | Guntur |
| 61 | 595518792314 | Kukatlapalli Chinna Venkateswarlu | Kukatlapalli Mariyamma | 33051859333 | State Bank of India | SBIN0001952 | 25000.00 | Guntur |
| 62 | 598158459351 | Gorijala Ganesh Gangadhararao | Gorijala Appaji Chowdary | 32752250006936 | Syndicate Bank | SYNB0003275 | 25000.00 | Guntur |
| 63 | 601517394150 | Shaik Rasool | Shaik Allabhakshu | 50410834879 | Allahabad Bank | ALLA0210215 | 25000.00 | Guntur |
| 64 | 609801200954 | Tenali Satish | Tenali Prasanna Kumar | 33082595565 | State Bank of India | SBIN0001011 | 195000.00 | Guntur |

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| 65 | 620111315826 | Dunna Veera Raghavamma | Dunna Ramudu | 2036206789 | Central Bank of India | CBIN0283136 | 195000.00 | Guntur |
| 66 | 672554719100 | Gutta Kesava Narayana | Gutta Vijayalakshmi | 20068666621 | State Bank of India | SBIN0013279 | 195000.00 | Guntur |
| 67 | 678701690127 | Kadapa Masthan | Kadapa Sambasivarao | 709510100025866 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 68 | 704461126479 | Atla China Reddy | Atla Kondamma | 6274629613 | Indian Bank | IDIB000K230 | 25000.00 | Guntur |
| 69 | 791505010313 | Syed Shukur | Syed Muthyar | 34322414222 | State Bank of India | SBIN0000844 | 195000.00 | Guntur |
| 70 | 799771699598 | Jampani Amareswararao | Jampani Nancharamma | 34259664294 | State Bank of India | SBIN0012870 | 195000.00 | Guntur |
| 71 | 800392965424 | Eruva Veeramma | Kothapalli Malleswari | 702310011008829 | Chaitanya Godavari Grameen Bank | ANDB0CG7023 | 25000.00 | Guntur |
| 72 | 801469220023 | Shaik Najir Ahamad | Shaik Mansur Ali | 916010069600745 | AXIS BANK | UTIB0002088 | 25000.00 | Guntur |
| 73 | 816384696978 | Maddi Hymavathi | Maddi Srinivasarao | 400601010014776 | Vijaya Bank | VIJB0004006 | 195000.00 | Guntur |
| 74 | 819417666970 | Boyala Meri Vijaya | Boyala Samuel | 704910031026154 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 75 | 833292005761 | Kanaparthi Hemalatha | Kanaparthi Venkaiah | 004410011009347 | Andhra Bank | ANDB0000044 | 25000.00 | Guntur |
| 76 | 834320260116 | Shaik China Hussain | Shaik Saida Bee | 33246552775 | State Bank of India | SBIN0002706 | 25000.00 | Guntur |
| 77 | 834599580511 | Shaik Khaja Bhi | Shaik Pedda Hussen | 000910021001509 | Andhra Bank | ANDB0000009 | 25000.00 | Guntur |
| 78 | 842380482004 | Davuluri Sambasiva Rao | Davuluri Lakshmi | 1492155000013602 | Karur Vysya Bank | KVBL0001492 | 25000.00 | Guntur |
| 79 | 870426812602 | Kundakarla Venkateswara Rao | Kundakarla Sujatha | 998320729 | Indian Bank | IDIB000N005 | 25000.00 | Guntur |
| 80 | 870599657202 | Kagga Vasu | Kagga Bangaramma | 30050358134 | State Bank of India | SBIN0001014 | 195000.00 | Guntur |
| 81 | 883432686837 | Donepudi Ashok Babu | Donepudi Roja Rani | 047710100051542 | Andhra Bank | ANDB0000477 | 195000.00 | Guntur |
| 82 | 890011603404 | Kondeboyina Rambabu | Kondeboyina Bharathamma | 020310100169337 | Andhra Bank | ANDB0000203 | 25000.00 | Guntur |
| 83 | 891843102763 | Devarakonda Srinu | Devarakonda Deena | 37493668143 | State Bank of India | SBIN0002701 | 195000.00 | Guntur |
| 84 | 896264569195 | Parisa Rambabu | Parisa Sundaramma | 330402010008796 | Union Bank of India | UBIN0533041 | 195000.00 | Guntur |

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| 85 | 971354633422 | Yarriboina Venkateswarlu | Yarriboina Samrajyam | 405501011003978 | Vijaya Bank | VIJB0004055 | 195000.00 | Guntur |
| 86 | 977296765536 | Nariseti Veera Raghavamma | Nariseti Manikanta | 36156029855 | State Bank of India | SBIN0006517 | 195000.00 | Guntur |
| 87 | 990710566566 | Srungara Pati Yesu Ratnam | Srungara Pati Venkayamma | 076510021101931 | Andhra Bank | ANDB0000765 | 25000.00 | Guntur |
| 88 | 993312114140 | Jaladi Daniyeluraju | Jaladi Sundaramma | 6014165760 | Indian Bank | IDIB000N005 | 25000.00 | Guntur |
| 89 | 263324596800 | Shaik Mahaboob Subhani | Shaik Hafiza | 32660586801 | State Bank of India | SBIN0004826 | 195000.00 | Krishna |
| 90 | 266853723932 | Jonnakuti Sikhamani | Jonnakuti Meri Flarens | 022310100089448 | Andhra Bank | ANDB0000223 | 25000.00 | Krishna |
| 91 | 306652973433 | Devarapalli Devamani | Devarapalli Raju | 3581992397 | Central Bank of India | CBIN0284882 | 195000.00 | Krishna |
| 92 | 334195621264 | SHAIK MASTHAN | SHAIK KHADAR MOHINUDDIN | 34916324004 | State Bank of India | SBIN0003724 | 25000.00 | Krishna |
| 93 | 359970836869 | Kandimalla Baby | Kommineni Prasad | 31236469940 | State Bank of India | SBIN0002781 | 25000.00 | Krishna |
| 94 | 368429398015 | Vadlamudi Venkata Ramaiah | Vadlamudi Uma Devi | 20291121579 | State Bank of India | SBIN0018251 | 25000.00 | Krishna |
| 95 | 474328928299 | Addanki Parvathi | Dosakayalapati Durga | 501430739 | Indian Bank | IDIB000N068 | 25000.00 | Krishna |
| 96 | 510540694003 | Miryala Sambasivarao | Miryala Jayamma | 10720072109 | State Bank of India | SBIN0000889 | 25000.00 | Krishna |
| 97 | 515237667419 | Rami Nene Bharat Kumar | Rami Nene Primila | 2425101009294 | Canara Bank | CNRB0002425 | 195000.00 | Krishna |
| 98 | 523472023675 | ATHMURI SANTHAKUMARI | ATHMURI SATYANARAYANA | 1361101014281 | Canara Bank | CNRB0001361 | 25000.00 | Krishna |
| 99 | 525406329476 | Marri Venkateswarlu | Marri Seshamma | 029710100027545 | Andhra Bank | ANDB0000297 | 25000.00 | Krishna |
| 100 | 525561773727 | Bera Srinivasa Rao | Bera Venkata Lakshmi | 30368521681 | State Bank of India | SBIN0003724 | 195000.00 | Krishna |
| 101 | 648113028128 | Panchakatla Satyanarayana | Panchakatla Rani | 96131431 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 102 | 663334440386 | Kakani Venkateswara Rao | Kakani Pramila | 11487108340 | State Bank of India | SBIN0002781 | 25000.00 | Krishna |
| 103 | 705567499257 | Sunkara Pramilarani | Sunkara Benarjee | 28390861 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 104 | 801705944990 | Arja Naga Vasu | Arja Chinna | 162610100018255 | Andhra Bank | ANDB0001626 | 195000.00 | Krishna |

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| | | | Venkanna | | | | | |
| 105 | 859354184811 | Burre Prasad | Burre Aseervadam | 020010100127438 | Andhra Bank | ANDB0000200 | 195000.00 | Krishna |
| 106 | 889849605521 | MALLESWARI | Katta Nagaraju | 062622010020899 | DCCB | APBL0006026 | 195000.00 | Krishna |
| 107 | 974274605604 | Mujeebur Rehaman | Sabeerunnisa | 042710100097854 | Andhra Bank | ANDB0000427 | 195000.00 | Krishna |
| 108 | 997173828406 | Sika Sambaiah | Sika Koteswaramma | 32181465621 | State Bank of India | SBIN0001881 | 195000.00 | Krishna |
| 109 | 997452582165 | Magam Srinivasa Rao | Magam Jayanthi | 6252242790 | Indian Bank | IDIB000A037 | 195000.00 | Krishna |
| 110 | 242590636386 | Harijana Anjinniah | Harijana Manikyamma | 33006363180 | State Bank of India | SBIN0014378 | 195000.00 | Kurnool |
| 111 | 280314683156 | Kuruva Lakshmi | Kuruva Pedda Venkatesh | 11582655849 | State Bank of India | SBIN0003733 | 195000.00 | Kurnool |
| 112 | 312590807945 | Thalari. Venkatalashumma | THALARI. GURRAPPA | 91094573655 | Andhra Pragati Grameen bank | APGB0003050 | 195000.00 | Kurnool |
| 113 | 320603643827 | KAMPATI CHINNA ANJANEYA | Kampati Venkatesh | 37038100005350 | Bank of Baroda | BARB0ADONIX | 195000.00 | Kurnool |
| 114 | 332228338754 | Vadla Parushurama Achari | Vadla Nagalakshammamma | 91040494721 | Andhra Pragati Grameen bank | APGB0003062 | 25000.00 | Kurnool |
| 115 | 363010371599 | CHAKALI. JAYAMMA | CHAKALI. VENKATESH | 33762210053831 | Syndicate Bank | SYNB0003376 | 195000.00 | Kurnool |
| 116 | 364841043169 | KURUVA BALANNA | KURUVA MEGAVATHI | 91073061223 | Andhra Pragati Grameen bank | APGB0003081 | 195000.00 | Kurnool |
| 117 | 410586139626 | RAMPOGU .SIVA | RAMPOGU .PADMAVATI | 33722010037461 | Syndicate Bank | SYNB0003372 | 195000.00 | Kurnool |
| 118 | 438980659792 | Manda Yohan | Manda Seshamma | 34805565840 | State Bank of India | SBIN0012907 | 195000.00 | Kurnool |
| 119 | 451318133380 | Katamli Sayyada Bi | K Shabbir Hussain | 30813437217 | State Bank of India | SBIN0000866 | 25000.00 | Kurnool |
| 120 | 491582322668 | Shaik Noorjahan | Shaik Rasool | 20390840331 | State Bank of India | SBIN0007953 | 195000.00 | Kurnool |
| 121 | 610913541202 | Vankayala Vali Basha | Vankayala Shameena Bhanu | 30924584288 | State Bank of India | SBIN0003363 | 195000.00 | Kurnool |
| 122 | 653578530899 | Thurpunati Nagaraju | Thurup Nati Raonakka | 91043747965 | Andhra Pragati Grameen bank | APGB0003027 | 195000.00 | Kurnool |
| 123 | 739704370585 | G Ramanna | Goruva Lakshmi | 37322250031941 | Syndicate Bank | SYNB0003732 | 195000.00 | Kurnool |
| 124 | 740895724704 | Shaik Noor Bee | Shaik Basha | 002010100141960 | Andhra Bank | ANDB0000020 | 195000.00 | Kurnool |

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| 125 | 754502737866 | Chimakurthi Subramanyam | Chimakurthi Jayalakshmi | 572710110001552 | Bank of India | BKID0005727 | 195000.00 | Kurnool |
| 126 | 786727813673 | SYED. MUNWAR HUSSAIN | SYED. FATHIMA BEGUM | 34763652718 | State Bank of India | SBIN0001179 | 25000.00 | Kurnool |
| 127 | 857981221968 | Savaram Nagamuni | Savaram Venkata Ramanamma | 186210100014046 | Andhra Bank | ANDB0001862 | 195000.00 | Kurnool |
| 128 | 859026419237 | Shaik Shajaad Bi | Shaik Shabana | 032010100241756 | Andhra Bank | ANDB0000320 | 195000.00 | Kurnool |
| 129 | 865258204510 | Vanamu Venkata Lakshamma | VANAMU SWAMULU | 253910100034855 | Andhra Bank | ANDB0002539 | 195000.00 | Kurnool |
| 130 | 954920791712 | MARAM SUBBAYYA | MARAM SUBRAMANYAM | 572510110003723 | Bank of India | BKID0005725 | 195000.00 | Kurnool |
| 131 | 957544796340 | Garati Macherla | Garitigari Ramadevi | 33787791999 | State Bank of India | SBIN0012907 | 195000.00 | Kurnool |
| 132 | 983636199421 | SHAKUNTHALAM MA | T M Pushpa | 64148504414 | State Bank of Mysore | SBIN0040461 | 25000.00 | Kurnool |
| 133 | 988840117232 | POOLATHOTA NAGASHEKAR | POOLATHOTA CHARAN KUMAR | 406701261000459 | Vijaya Bank | VIJB0004067 | 195000.00 | Kurnool |
| 134 | 308541075062 | Gonugunta Krishnamurthi | Gonugunta Aparna Kumari | 520101262476815 | Corporation Bank | CORP0003206 | 195000.00 | Prakasam |
| 135 | 342862570802 | Pilli Koteswaramma | Pilli Koteswararao | 91031192336 | Andhra Pragati Grameen bank | APGB0005061 | 25000.00 | Prakasam |
| 136 | 415996136172 | PALAPARTI ESWARAMMA | PALAPARTI JALAIHAH | 2197073478 | Central Bank of India | CBIN0281955 | 195000.00 | Prakasam |
| 137 | 437523136628 | Duggempudi Venkat Kotaiah | Duggempudi Sakunthala | 58900100000815 | Bank of Baroda | BARB0UPPUMA | 25000.00 | Prakasam |
| 138 | 556992934699 | Kunchala Mangamma | Kunchala Chitti Babu | 50333255110 | Allahabad Bank | ALLA0213375 | 195000.00 | Prakasam |
| 139 | 606629588427 | Chimaladonna Subbarao | Chimaladonna Adinarayanamma | 91052894840 | Andhra Pragati Grameen bank | APGB0005191 | 195000.00 | Prakasam |
| 140 | 659924286663 | KOLAKALURI ANJAIHAH | KOLAKALURI BANGARAMMA | 058110100059492 | Andhra Bank | ANDB0000581 | 25000.00 | Prakasam |
| 141 | 706926074638 | Avula Nageswararao | Avula Adilakshmi | 36692250000635 | Syndicate Bank | SYNB0003669 | 25000.00 | Prakasam |
| 142 | 724736429587 | Atururi Venkata Rao | Atururi Vijaya | 36982200036913 | Syndicate Bank | SYNB0003698 | 25000.00 | Prakasam |
| 143 | 784975860391 | Malleboina Chaitanya | Malleboina Subbaiah | 30932916963 | State Bank of India | SBIN0006978 | 195000.00 | Prakasam |
| 144 | 870893732868 | Kalava Prasannanjaneyulu | Kalva Koteswaramma | 6252748137 | Indian Bank | IDIB000M027 | 195000.00 | Prakasam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------|----------------------------|-----------------|-----------------------------|-------------|-----------|---------------|
| 145 | 521373200841 | Punabaka Jyothamma | Punabaka Venkata Ramanaiah | 91094452144 | Andhra Pragati Grameen bank | APGB0004003 | 195000.00 | S P S Nellore |
| 146 | 987280180202 | ATMAKURI PAPAMMA | ATMAKURI LAKSHMAIAH | 6291529800 | Indian Bank | IDIB000K154 | 25000.00 | S P S Nellore |
| 147 | 204360817577 | Erothu Nagaveni | Erothu Dilliswari | 211210100024405 | Andhra Bank | ANDB0002112 | 195000.00 | Srikakulam |
| 148 | 213060068140 | Bisayi Domburu | Kamala Bisayi | 73090181894 | AP Grameen Vikas bank | SBIN0RRAPGB | 30000.00 | Srikakulam |
| 149 | 278110222191 | Dubba Rambabu | Dubba Suseela | 73116761666 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 150 | 314273410465 | Tammineni Thvudu | Tammineni Krishnarao | 11028598304 | State Bank of India | SBIN0000753 | 30000.00 | Srikakulam |
| 151 | 323584508525 | savara kuvvari | savara thikkamma | 296310100011614 | Andhra Bank | ANDB0002963 | 195000.00 | Srikakulam |
| 152 | 374563225613 | Malla Satyanarayana | Malla Dhanujaya | 31923805134 | State Bank of India | SBIN0002719 | 25000.00 | Srikakulam |
| 153 | 395620570695 | Kinjarapu Chinna Appayya | Kinjarapu Bhargavi | 37526016170 | State Bank of India | SBIN0000753 | 195000.00 | Srikakulam |
| 154 | 432714486559 | Tangi Suramma | Tangi Suryanarayana | 73139868207 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 155 | 518258512437 | Taamada Sanyasirao | Taamada Rajeswari | 054210100005969 | Andhra Bank | ANDB0000542 | 195000.00 | Srikakulam |
| 156 | 557426804636 | Bommali Jayamma | Bommali Arudramma | 36220889310 | State Bank of India | SBIN0001441 | 195000.00 | Srikakulam |
| 157 | 569142837236 | Alajangi Divya | Alajingi Chinnammi | 31908039573 | State Bank of India | SBIN0000766 | 195000.00 | Srikakulam |
| 158 | 701699319956 | Tadi Ramalaxmi | Tadi Sankara Rao | 34954425915 | State Bank of India | SBIN0015709 | 25000.00 | Srikakulam |
| 159 | 715956083100 | Tompala Durgarao | Tompala Adilaxmi | 072710100101786 | Andhra Bank | ANDB0000727 | 200000.00 | Srikakulam |
| 160 | 720736948611 | Lankapu Ramanamurthy | Lankapu Rajulu | 73097472140 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 161 | 763946996579 | Kollana Someswararao | Kollana Vijayalakshmi | 35622210008313 | Syndicate Bank | SYNB0003562 | 195000.00 | Srikakulam |
| 162 | 828000308937 | Saripalli Apparao | Saripalli Lakshmi | 33661045515 | State Bank of India | SBIN0002805 | 25000.00 | Srikakulam |
| 163 | 969512242115 | Bariko Kousalya | Bariko Goutam | 056210027003567 | Andhra Bank | ANDB0000562 | 195000.00 | Srikakulam |
| 164 | 994689930710 | Routh Durgarao | Routhu Laxmi | 34763153402 | State Bank of India | SBIN0002805 | 25000.00 | Srikakulam |
| 165 | 999371992815 | Jalumuru Narayanarao | Jalumuru Jhansi | 73139795995 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 166 | 210807526055 | Koyya Bangaramma | Koyya Nagaraju | 27470100004577 | Bank of Baroda | BARBOSABSEE | 195000.00 | Visakhapatnam |
| 167 | 249368594885 | Bonthu | Bonthu Varalaxmi | 34441258967 | State Bank of India | SBIN0004721 | 195000.00 | Visakhapatnam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------------------|-----------------------------|-----------------|-----------------------|-------------|-----------|---------------|
| 168 | 264007095835 | Sathibabu Kotada Venkataramana | Kotada Nooka Ratnam | 30242301770 | State Bank of India | SBIN0006832 | 195000.00 | Visakhapatnam |
| 169 | 264467258341 | Vanapalli Venkata Thrinadha Someswari | Vanapalli Venkata Ramanamma | 01180110105795 | UCO Bank | UCBA0000118 | 195000.00 | Visakhapatnam |
| 170 | 298128019826 | Gadi Kannababu | Gadi Satyavathi | 73096943939 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Visakhapatnam |
| 171 | 310089294753 | Surampudi Lakshmi | Surampudi Chandra Rao | 416601231000051 | Vijaya Bank | VIJB0004166 | 25000.00 | Visakhapatnam |
| 172 | 320401132979 | Adari Paidiraju | Adari Komali | 32660038672 | State Bank of India | SBIN0003135 | 195000.00 | Visakhapatnam |
| 173 | 365126732833 | PALLA SOMAYYA | Palla Rambabu | 20324244952 | State Bank of India | SBIN0003436 | 25000.00 | Visakhapatnam |
| 174 | 371529539787 | Panduri Suri Apparao | Panduri Arjunamma | 73027921281 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 175 | 372856918649 | Geddamm Apparao | GEDDAM GIRIJA | 4930131005267 | Canara Bank | CNRB0004930 | 25000.00 | Visakhapatnam |
| 176 | 373185451142 | Chenna Yesubabu | Chenna Aruna | 861210110012244 | Bank of India | BKID0008612 | 195000.00 | Visakhapatnam |
| 177 | 418139597228 | LODAGALA SATYAM | LODAGALA NAGAYAMMA | 076810011032300 | Andhra Bank | ANDB0000768 | 25000.00 | Visakhapatnam |
| 178 | 463713325232 | Kannam Sushila | Kanam Somesh Rao | 12700100011546 | Bank of Baroda | BARB0ASILME | 25000.00 | Visakhapatnam |
| 179 | 508870303105 | Nammi Lakshmi | Nammi Maha Lakshmi Naidu | 236110100040342 | Andhra Bank | ANDB0002361 | 195000.00 | Visakhapatnam |
| 180 | 538089401446 | Lanka Appala Ramu | Lanka Suryakantam | 32787873686 | State Bank of India | SBIN0001007 | 25000.00 | Visakhapatnam |
| 181 | 549906448502 | killopurnima | killourdobu | 36112585861 | State Bank of India | SBIN0002691 | 195000.00 | Visakhapatnam |
| 182 | 551284866924 | Sirapu Kanaka Raju | Sirapu Kumari | 34509408090 | State Bank of India | SBIN0007087 | 195000.00 | Visakhapatnam |
| 183 | 609152468893 | Korukonda Manga Nookaraju | Korukonda Laxmi | 73067643443 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 184 | 610914450457 | MAREDUPUDI SIVAJI RATHNAM | MAREDUPUDI VENKATA LAKSHMI | 32457291548 | State Bank of India | SBIN0000886 | 195000.00 | Visakhapatnam |
| 185 | 614054487672 | NADIPINTI LOVARAJU | NADIPINTI LAKSHMI | 35276349978 | State Bank of India | SBIN0005364 | 195000.00 | Visakhapatnam |
| 186 | 622264791478 | Dammu Dali Babu | Dammu Satyavathi | 08040110083932 | UCO Bank | UCBA0000804 | 195000.00 | Visakhapatnam |
| 187 | 658566218189 | Surisetty Sanyasirao | Surisetty Kanaka | 20212055406 | State Bank of India | SBIN0001455 | 25000.00 | Visakhapatnam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------|------------------------|------------------|-----------------------|-------------|-----------|---------------|
| 188 | 662313950439 | Pukkala Bandayya | Pukkalla Yernamma | 560310110004587 | Bank of India | BKID0005603 | 195000.00 | Visakhapatnam |
| 189 | 667990127689 | Vemulapudi Tatababu | Vemulapudi Demudamma | 30897691435 | State Bank of India | SBIN0002748 | 25000.00 | Visakhapatnam |
| 190 | 683546405080 | Akkireddi Manikyam | Akkireddi Atchiyyamma | 015210100075515 | Andhra Bank | ANDB0000152 | 195000.00 | Visakhapatnam |
| 191 | 690895197017 | Adireddi Srinu | Adireddi Lakshmi | 037101000031685 | Indian Overseas Bank | IOBA0000371 | 195000.00 | Visakhapatnam |
| 192 | 767494329686 | Aduru Satyavathi | Gari Pushpalatha | 34483761790 | State Bank of India | SBIN0002704 | 195000.00 | Visakhapatnam |
| 193 | 770082172235 | Amalakanti Ramu | Amalakanti Varahamma | 11635728266 | State Bank of India | SBIN0008461 | 25000.00 | Visakhapatnam |
| 194 | 775629366774 | Maturu Apparao | Maturu Eswaramma | 36948629140 | State Bank of India | SBIN0000805 | 25000.00 | Visakhapatnam |
| 195 | 790923759893 | Pitta Appanna | Pitta Aruna | 212010100012464 | Andhra Bank | ANDB0002120 | 195000.00 | Visakhapatnam |
| 196 | 803814250112 | Kudariala Srinivas Rao | Kudariala Jaya Rao | 109001000044984 | Indian Overseas Bank | IOBA0001090 | 25000.00 | Visakhapatnam |
| 197 | 826261116950 | Dunga Appalaraju | Dunga Nagamani | 73139967581 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 198 | 833925127770 | BADDI RAMANA | Baddi Lakshminarayana | 1420155000099650 | Karur Vysya Bank | KVBL0001420 | 195000.00 | Visakhapatnam |
| 199 | 842882318294 | NEELAM NAGAMANI | NAGALA NAGA LAKSHMI | 73084793577 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 200 | 859517338746 | Panchadarla Nookaraju | Panchdarla Chilakamma | 31140279504 | State Bank of India | SBIN0003483 | 25000.00 | Visakhapatnam |
| 201 | 883179508606 | Yalamanchali Appalanaidu | Yalamanchali Sai Kumar | 35750116750 | State Bank of India | SBIN0015212 | 195000.00 | Visakhapatnam |
| 202 | 934618338173 | Sadhanala Venkatarao | SADHANALA SATYA | 560510510000814 | Bank of India | BKID0005605 | 25000.00 | Visakhapatnam |
| 203 | 951267088991 | Gangiredla Apparao | Gangiredla Chilukamma | 33099777078 | State Bank of India | SBIN0002740 | 25000.00 | Visakhapatnam |
| 204 | 978266837755 | Taaddi Rama Laxmi | Taaddi Satyanarayana | 10313246481 | State Bank of India | SBIN0001738 | 195000.00 | Visakhapatnam |
| 205 | 998920806622 | MATHA MANI | MATHA RAMARAJU | 035310011013224 | Andhra Bank | ANDB0000353 | 25000.00 | Visakhapatnam |
| 206 | 224322353914 | Relli Shobarani | Relli Kanakadurga | 73139789391 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 207 | 233976945526 | Badnana Parvathi | Badnana Sukarayya | 73139821304 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 208 | 276131834695 | MAMIDIPAKA SATYANARAYANA | MAMIDIPAKA JYOTHI | 31454811819 | State Bank of India | SBIN0002799 | 25000.00 | Vizianagaram |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------|---------------------------|-----------------|---------------------------------|-------------|-----------|--------------|
| 209 | 428955337861 | Kuriti Simhadri Naidu | Kuriti Narayanamma | 30743000150 | State Bank of India | SBIN0006525 | 25000.00 | Vizianagaram |
| 210 | 437330173126 | DAKAMARRI SANYASI RAO | DAKAMARRI KONDAMMA | 34336116693 | State Bank of India | SBIN0002768 | 25000.00 | Vizianagaram |
| 211 | 445399796426 | Gavidi Neelakantam | GAVIDI NARAYANARAO | 34523256399 | State Bank of India | SBIN0000767 | 25000.00 | Vizianagaram |
| 212 | 497555567861 | urlaka appalawamy | Urlaka chandramma | 73093290095 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Vizianagaram |
| 213 | 542021269695 | Avala Gangulu | Avala Pydiraju | 73128686763 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 214 | 554368911669 | Bade Thoudu | Bade Ravanamma | 040410100007116 | Andhra Bank | ANDB0000404 | 25000.00 | Vizianagaram |
| 215 | 772748674295 | KOLUSU SIMHACHALAM | KOLUSU PARVATHI | 191510100144453 | Andhra Bank | ANDB0001915 | 195000.00 | Vizianagaram |
| 216 | 781847681476 | PASUMARTHI ANNAPURNA | PASUMARTHI RAJESH | 32274673884 | State Bank of India | SBIN0014385 | 25000.00 | Vizianagaram |
| 217 | 810080738417 | YEDAKULA RAMANAMMA | YEDAKULA RAMULU | 112801000006833 | Indian Overseas Bank | IOBA0001128 | 25000.00 | Vizianagaram |
| 218 | 207910623993 | DWARAPUDI VIJAYA RAM | Dwarapudi Sridevi | 50411792860 | Allahabad Bank | ALLA0213212 | 195000.00 | WestGodavari |
| 219 | 210092029004 | Uyyala Nageswaramma | Uyyala Srinu | 726010100037834 | Chaitanya Godavari Grameen Bank | ANDB0CG7260 | 25000.00 | WestGodavari |
| 220 | 220399273781 | Geddam Venkataramana | Geddam Satya Bhaskara Rao | 30683770933 | State Bank of India | SBIN0002757 | 25000.00 | WestGodavari |
| 221 | 234476483682 | Tera Bhagyam | Tera John Naks | 150410100090657 | Andhra Bank | ANDB0001504 | 25000.00 | WestGodavari |
| 222 | 265749523962 | Kaila Vara Lakshmi | Kaila Lakshmana Rao | 048910100071315 | Andhra Bank | ANDB0000489 | 25000.00 | WestGodavari |
| 223 | 286101622930 | Tadi Jnana Sundari | Tadi Jayaraju | 62289837130 | State Bank of India | SBIN0021623 | 195000.00 | WestGodavari |
| 224 | 305218358217 | Naradala Maha Lakshmi | Naradala Venkayamma | 401001011008492 | Vijaya Bank | VIJB0004010 | 25000.00 | WestGodavari |
| 225 | 330233799859 | Soyam Manga | Soyam Venkateswararao | 064510100027961 | Andhra Bank | ANDB0000645 | 195000.00 | WestGodavari |
| 226 | 358786847064 | Nitta Baburao | Nitta Gangaratnam | 024710100043358 | Andhra Bank | ANDB0000247 | 195000.00 | WestGodavari |
| 227 | 382436891535 | Nersu Kamalamma | Nersu Veeraswami | 726010100084869 | Chaitanya Godavari Grameen Bank | ANDB0CG7260 | 25000.00 | WestGodavari |
| 228 | 440149596863 | Akula Nageswararao | Kotipalli Durga Bhavani | 20339884203 | State Bank of India | SBIN0002686 | 195000.00 | WestGodavari |
| 229 | 454277877572 | Kasani Nagamani | Kasani Srinu | 721710031012904 | Chaitanya Godavari Grameen Bank | ANDB0CG7217 | 195000.00 | WestGodavari |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------------|------------------------------|-----------------|----------------------|-------------|-----------|--------------|
| 230 | 501229768969 | GANDHAM KOTESWARA RAO | GANDHAM KANAKA DURGA | 029810100028094 | Andhra Bank | ANDB0000298 | 195000.00 | WestGodavari |
| 231 | 517617944388 | Toleti Srinivasarao | Naga Vijaya Kumar Penumaka | 635102010004214 | Union Bank of India | UBIN0563510 | 195000.00 | WestGodavari |
| 232 | 532936449941 | Devineni Nagabhushanam | Devineni Lakshmi | 20231709548 | State Bank of India | SBIN0007269 | 195000.00 | WestGodavari |
| 233 | 546055904652 | Reddy Savitri | Reddy Kanakyya | 043010011001999 | Andhra Bank | ANDB0000430 | 25000.00 | WestGodavari |
| 234 | 570937989361 | DULAPALLI SATISH | DULAPALLI DEEPTHI | 62510056032 | State Bank of India | SBIN0021412 | 195000.00 | WestGodavari |
| 235 | 573273215083 | D Apparao | D Padmarani | 32088481026 | State Bank of India | SBIN0004718 | 195000.00 | WestGodavari |
| 236 | 586131224023 | Jaladhani Ganga Mallikarjuna Rao | Jaladhani Naga Manga Lakshmi | 31691260857 | State Bank of India | SBIN0002808 | 195000.00 | WestGodavari |
| 237 | 611570436786 | Ganta Nageswararao | Ganta Durga | 33266214427 | State Bank of India | SBIN0007539 | 25000.00 | WestGodavari |
| 238 | 668179499975 | Namana Apparao | Namana Krishna Veni | 042010100032361 | Andhra Bank | ANDB0000420 | 25000.00 | WestGodavari |
| 239 | 678210394740 | Potla Elisha | Potla Danayya | 31089733842 | State Bank of India | SBIN0008576 | 195000.00 | WestGodavari |
| 240 | 681005951017 | Dharamana Nageswararao | Dharamana Lakshmi | 025910100194078 | Andhra Bank | ANDB0000259 | 195000.00 | WestGodavari |
| 241 | 682509455655 | Puli Ramana | Puli Rangamma | 1330108014065 | Canara Bank | CNRB0001330 | 25000.00 | WestGodavari |
| 242 | 683783601170 | Narigadapa Durga Prasad | Narigadapa Nagamani | 042010021301818 | Andhra Bank | ANDB0000420 | 195000.00 | WestGodavari |
| 243 | 687165921005 | Chennu Varalakshmi | CHENNU CHANDRA RAO | 017910100105870 | Andhra Bank | ANDB0000179 | 25000.00 | WestGodavari |
| 244 | 688754958998 | Gandikota Parralarao | Gandikota Venkatesulu | 029810100045189 | Andhra Bank | ANDB0000298 | 195000.00 | WestGodavari |
| 245 | 695507761326 | Borra Suryakantham | Borra Venkata Swami | 18070100000398 | Bank of Baroda | BARB0ARIKIR | 25000.00 | WestGodavari |
| 246 | 702269465335 | Gopishetti Lakshmi | Gopishetti Suresh | 37493499751 | State Bank of India | SBIN0002733 | 195000.00 | WestGodavari |
| 247 | 702431763218 | Mohamad Ahamed Alisha | Mohamed Khushnoor | 0777101032104 | Canara Bank | CNRB0000777 | 195000.00 | WestGodavari |
| 248 | 702836520401 | Chandrala Narendrakumar | Chandrala Shalini | 055310100127456 | Andhra Bank | ANDB0000553 | 195000.00 | WestGodavari |
| 249 | 738098846685 | Nelakanti Maheswararao | Nelakanti Sitamahalaxmi | 064201000006592 | Indian Overseas Bank | IOBA0000642 | 25000.00 | WestGodavari |
| 250 | 739462875882 | Tadigadapa Srinu | Tadigaadapa Mahalakshmu | 196810100017627 | Andhra Bank | ANDB0001968 | 195000.00 | WestGodavari |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---|------------------------------|-----------------|---------------------|-------------|-----------|--------------|
| 251 | 785861286508 | Gullapudi Venkateswararao | Gullapudi Rajyalakshmi | 093810100015355 | Andhra Bank | ANDB0000938 | 195000.00 | WestGodavari |
| 252 | 798392768551 | Pratapa Murali Krishna Lakshmi Narayana | Pratapa Kamaladevi | 541372075 | Indian Bank | IDIB000P032 | 195000.00 | WestGodavari |
| 253 | 800609408005 | Kaki Veera Lakshmi | Telu Lakshmi | 34745177752 | State Bank of India | SBIN0002707 | 195000.00 | WestGodavari |
| 254 | 823957016328 | Karipalli Venkata Narasayya | Karipalli Venkata Lakshmi | 31953037913 | State Bank of India | SBIN0007268 | 195000.00 | WestGodavari |
| 255 | 831072699135 | Bhale Lajaru | Bhale Padmalatha | 0660108025624 | Canara Bank | CNRB0000660 | 195000.00 | WestGodavari |
| 256 | 839656350936 | Ankena Satyanarayana | Ankena Venkataratnam | 20168429778 | State Bank of India | SBIN0000836 | 25000.00 | WestGodavari |
| 257 | 862856153334 | Kankipati Kumari | Kankipati Sarveswararao | 20333975243 | State Bank of India | SBIN0016988 | 195000.00 | WestGodavari |
| 258 | 862975702995 | DANDUBOYINA MUTYALU | Dandumonu Satyanarayana | 452002010016905 | Union Bank of India | UBIN0545201 | 195000.00 | WestGodavari |
| 259 | 867626349487 | MALAKA KRISHNA | MALAKA NARENDRABABU | 029610100051551 | Andhra Bank | ANDB0000296 | 25000.00 | WestGodavari |
| 260 | 870922978438 | Kadali Dharmarao | Kadali Anantalakshmi | 091510100008896 | Andhra Bank | ANDB0000915 | 25000.00 | WestGodavari |
| 261 | 879776648987 | Mailabathula Vijayalakshmi | Mylabathula Pandu Prem Kumar | 62321587990 | State Bank of India | SBIN0020538 | 25000.00 | WestGodavari |
| 262 | 898849901197 | Goluguri Srinivasa Reddy | Goluguri Kanakaratnam | 34686671975 | State Bank of India | SBIN0015840 | 195000.00 | WestGodavari |
| 263 | 907449143688 | Taneti Dhamayanthi | Thanneti Suresh | 20191890957 | State Bank of India | SBIN0003362 | 25000.00 | WestGodavari |
| 264 | 909328863496 | Yadala Mary | Thota pruvdwi | 37169484394 | State Bank of India | SBIN0001195 | 195000.00 | WestGodavari |
| 265 | 936779412290 | Sandipamu Balaswami | Sandipamu Mariamma | 33172238035 | State Bank of India | SBIN0008247 | 25000.00 | WestGodavari |
| 266 | 942298708729 | Althi Satyanarayana | Althi Simhachalam | 080710100008434 | Andhra Bank | ANDB0000807 | 195000.00 | WestGodavari |
| 267 | 965371285371 | Katta Srinivasa Rao | Katta Geetha Rani | 071910100009576 | Andhra Bank | ANDB0000719 | 195000.00 | WestGodavari |
| 268 | 991431432588 | Akula Appanna | Akula Mangamma | 130210100049705 | Andhra Bank | ANDB0001302 | 195000.00 | WestGodavari |
| 269 | 352448760003 | Chennuru Mahaboob Peera | Chennuru Beebi | 37455980226 | State Bank of India | SBIN0001609 | 25000.00 | YSRCuddapah |
| 270 | 470320323224 | Shaik Sabjar | Shaik Kadirun | 32946333175 | State Bank of India | SBIN0002764 | 195000.00 | YSRCuddapah |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-------------------------|-----------------------|-----------------|-----------------------------|-------------|-----------|-------------|
| | | Basha | | | | | | |
| 271 | 631824056866 | Galisetty Rama Subbaiah | Galisetty Ravanamma | 32878536502 | State Bank of India | SBIN0000977 | 30000.00 | YSRCuddapah |
| 272 | 688668684230 | GURRAM BHASKAR | GURRAM GOVARDHAN RAJA | 91094458769 | Andhra Pragati Grameen bank | APGB0002019 | 195000.00 | YSRCuddapah |
| 273 | 742125895100 | Gousugari Mabu Bee | Gousugari Sadaq Valli | 19161523165 | Andhra Pragati Grameen bank | APGB0002128 | 25000.00 | YSRCuddapah |
| 274 | 872215142795 | SIKILIGIRI SHABBEER | Shakiligiri Gaibusa | 103910100164891 | Andhra Bank | ANDB0001039 | 30000.00 | YSRCuddapah |
| 275 | 905160447954 | Thati Ganga Gopal | Thati Ramasubbamma | 37523280150 | State Bank of India | SBIN0001609 | 200000.00 | YSRCuddapah |

Annexure 2: Details of Zilla Samakhya Accounts

| Slno | 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 | 80000.00 | 16 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 60000.00 | 12 |
| 3 | Zilla Samakya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 200000.00 | 40 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 135000.00 | 27 |
| 5 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 255000.00 | 51 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 105000.00 | 21 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 195000.00 | 39 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 55000.00 | 11 |
| 9 | Zilla Samakhya Callcenter Sprr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 10000.00 | 2 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 45000.00 | 9 |
| 11 | Zillasamakhyia Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 20000.00 | 4 |
| 12 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBIN0020992 | 50000.00 | 10 |
| 13 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KURN OOL | ANDB0000053 | 120000.00 | 24 |