



**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.129-76/SERP/SSU/Claims/2018

Date: 16/04/2018

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.

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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 354 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. 48305000.00/- through SLIA/eFMS to the 354 Nominees SB Accounts directly after deducting Rs 354 rupees initial paid (@ Rs 1/- per claim) and Rs 1755000.00 /- 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. 50060000.00 /- (Rupees Five Crore Lakh Sixty Thousand Only) to 354 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.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder           | Nominee                      | Account no       | Bank Name              | IFSC Code   | Amount    | district |
|------|--------------|------------------------|------------------------------|------------------|------------------------|-------------|-----------|----------|
| 1    | 207488183105 | Gede Bhaskar           | R Nagamma                    | 50020087475      | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 2    | 218357569087 | G Saraswathi           | G<br>Narayanaswamy<br>Naidu  | 136110023000003  | Andhra Bank            | ANDB0001361 | 25000.00  | Chittoor |
| 3    | 256191485399 | SRIRAMULU              | NADHIYA                      | 337701000005356  | Indian Overseas Bank   | IOBA0003377 | 195000.00 | Chittoor |
| 4    | 266764483887 | K Changamma            | K Mani                       | 6486134947       | Indian Bank            | IDIB000B003 | 25000.00  | Chittoor |
| 5    | 271442428074 | Y Giri Dhar            | Y Renuka                     | 6049867054       | Indian Bank            | IDIB000P055 | 195000.00 | Chittoor |
| 6    | 279933482974 | S Basappa              | S Manchala                   | 26028074         | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 7    | 338834130480 | Kannayya               | Beeramma Ane<br>Adilakshmi   | 6532228257       | Indian Bank            | IDIB000N138 | 195000.00 | Chittoor |
| 8    | 346207839704 | K Venkatesh            | Kavilla Venkata<br>Lakshmi   | 32201992556      | State Bank of India    | SBIN0014168 | 195000.00 | Chittoor |
| 9    | 347863682803 | S Rajeswari            | Chittoor<br>Sudhakar         | 867110100017910  | Bank of India          | BKID0008671 | 195000.00 | Chittoor |
| 10   | 361509861634 | E Uligaiah             | E Susilamma                  | 081710100145212  | Andhra Bank            | ANDB0000817 | 25000.00  | Chittoor |
| 11   | 366790932051 | Ragiri<br>Lakshmaiah   | Ragiri Anjamma               | 082010100105339  | Andhra Bank            | ANDB0000820 | 25000.00  | Chittoor |
| 12   | 376309319094 | G Venkatesh<br>Shetty  | G Pushpa                     | 23907987         | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 13   | 417346128729 | G Govindarajulu        | S Sakunthala                 | 008110100093779  | Andhra Bank            | ANDB0000081 | 195000.00 | Chittoor |
| 14   | 439841064342 | R Sarasamma            | R Krishnappa                 | 24447917         | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 15   | 453808563851 | K Adiemma              | Kothakota<br>Rajanna         | 230010100037311  | Andhra Bank            | ANDB0002300 | 195000.00 | Chittoor |
| 16   | 459684502069 | V Neelamma             | Vangarla<br>Devarajulu Naidu | 025300101014989  | Corporation Bank       | CORP0000253 | 195000.00 | Chittoor |
| 17   | 472071678519 | K Santhosh             | K Rama Devi                  | 594965835        | Indian Bank            | IDIB000R030 | 195000.00 | Chittoor |
| 18   | 477987471983 | M Kumari               | N Ramesh                     | 6622840156       | Indian Bank            | IDIB000N050 | 195000.00 | Chittoor |
| 19   | 493357340535 | A Vijayan              | A V Kaniyammal               | 1411155000033412 | Karur Vysya Bank       | KVBL0001411 | 25000.00  | Chittoor |
| 20   | 530042211514 | Pathinga Mohan<br>Rao  | P Lalitha Bai                | 50020106647      | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00  | Chittoor |
| 21   | 542898221040 | M Chenchaiyah          | M Revathi                    | 29243941         | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 22   | 543707997848 | S V Babu               | N Uma                        | 407401011005716  | Vijaya Bank            | VIJB0004074 | 25000.00  | Chittoor |
| 23   | 634290942831 | A Munirathnam<br>Reddy | A Naresh                     | 33781157924      | State Bank of India    | SBIN0013176 | 25000.00  | Chittoor |
| 24   | 659472345369 | S Chinnapapa           | P Vallimma                   | 36059863780      | State Bank of India    | SBIN0005690 | 25000.00  | Chittoor |
| 25   | 676701769719 | V N LAKSHMAN           | K M Neeraja                  | 34671311169      | State Bank of India    | SBIN0016365 | 195000.00 | Chittoor |
| 26   | 685662518738 | K Sreenivasulu         | K Nagesh                     | 56170100002271   | Bank of Baroda         | BARB0MADANA | 25000.00  | Chittoor |
| 27   | 693253946807 | S Steepan              | S Jayamma                    | 6007476183       | Indian Bank            | IDIB000G031 | 195000.00 | Chittoor |
| 28   | 712440656702 | P Umamahesh            | M Eswari                     | 520101200605336  | Corporation Bank       | CORP0000034 | 195000.00 | Chittoor |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder           | Nominee                 | Account no      | Bank Name              | IFSC Code   | Amount    | district     |
|------|--------------|------------------------|-------------------------|-----------------|------------------------|-------------|-----------|--------------|
|      |              | Wari                   |                         |                 |                        |             |           |              |
| 29   | 738630000741 | Shaik Khadar Basha     | Shaik Khairun Bee       | 015501000017870 | Indian Overseas Bank   | IOBA0000155 | 195000.00 | Chittoor     |
| 30   | 742884471193 | C Syamala              | C Reddeppa              | 181910100074385 | Andhra Bank            | ANDB0001819 | 195000.00 | Chittoor     |
| 31   | 765246907542 | J Rajappa              | J Dasamma               | 91491309        | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor     |
| 32   | 799822971782 | E Rajamma              | E Venkatesulu           | 80420601        | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor     |
| 33   | 811289741941 | S Parveen Bhanu        | S Mahaboob Shareef      | 10625976126     | State Bank of India    | SBIN0000933 | 25000.00  | Chittoor     |
| 34   | 822845297780 | N Babu                 | N Tanuja                | 33837948461     | State Bank of India    | SBIN0001616 | 195000.00 | Chittoor     |
| 35   | 838876376378 | A Bangaraiah           | A Devika                | 10420110026243  | UCO Bank               | UCBA0001042 | 25000.00  | Chittoor     |
| 36   | 855771720779 | B Rathamma             | Budda Palle Narasimhulu | 90762360        | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor     |
| 37   | 869352010115 | T Munemma              | T Chenchu Lakshmi       | 34218417834     | State Bank of India    | SBIN0000851 | 195000.00 | Chittoor     |
| 38   | 875151685542 | A Anitha               | A Muniswamy             | 62474430589     | State Bank of India    | SBIN0021965 | 195000.00 | Chittoor     |
| 39   | 877827876272 | Rathnama               | R Sreeramulu            | 11137588552     | State Bank of India    | SBIN0000266 | 25000.00  | Chittoor     |
| 40   | 899467264857 | E Ganeshan             | G Ramani                | 6468251563      | Indian Bank            | IDIB000E005 | 195000.00 | Chittoor     |
| 41   | 912699459241 | Manchuru Ramalakshamma | M Uttanna               | 559002010018326 | Union Bank of India    | UBIN0555908 | 195000.00 | Chittoor     |
| 42   | 978779613778 | K Rathamma             | K Venkatesh             | 25928145        | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00  | Chittoor     |
| 43   | 982358836680 | Bonga Lalithamma       | Bonga Devendra Reddy    | 31782200058701  | Syndicate Bank         | SYNB0003178 | 25000.00  | Chittoor     |
| 44   | 984332812976 | N Vidya Prasad         | Y Nagarajan             | 10859866456     | State Bank of India    | SBIN0007083 | 195000.00 | Chittoor     |
| 45   | 985965139614 | A Ramesh               | A Parvathamma           | 6058404742      | Indian Bank            | IDIB000K028 | 195000.00 | Chittoor     |
| 46   | 224351068581 | Dasam Satyaveni        | Dasam Venkateswararao   | 089310021050218 | Andhra Bank            | ANDB0000893 | 25000.00  | EastGodavari |
| 47   | 286551243219 | Erugula Arjanamma      | Erugula Chandra Rao     | 25034557478     | Bank of Maharashtra    | MAHB0000807 | 195000.00 | EastGodavari |
| 48   | 289255805517 | Yanapu Ramachandrarao  | Yanapu Lakshmi          | 59340100002620  | Bank of Baroda         | BARBOJAGGAM | 195000.00 | EastGodavari |
| 49   | 301433937600 | Anchuri Veerraju       | Anchuri Manga           | 405701231002014 | Vijaya Bank            | VIJB0004057 | 25000.00  | EastGodavari |
| 50   | 325391736141 | Kollapu Apparao        | Kollapu Varalakshmi     | 417201011002973 | Vijaya Bank            | VIJB0004172 | 195000.00 | EastGodavari |
| 51   | 332238022941 | Ponnada Kamala         | Ponnada Srinu           | 563310110011566 | Bank of India          | BKID0005633 | 195000.00 | EastGodavari |
| 52   | 381668688972 | Pillani Veera Raghuram | Pilani Devi             | 34786072795     | State Bank of India    | SBIN0002731 | 195000.00 | EastGodavari |
| 53   | 386154518814 | Poturaju Sundara Rao   | Poturaju Kameswara Rao  | 261710100030558 | Andhra Bank            | ANDB0002617 | 195000.00 | EastGodavari |

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| Slno | MEMID        | Policyholder                         | Nominee                          | Account no      | Bank Name                | IFSC Code   | Amount    | district     |
|------|--------------|--------------------------------------|----------------------------------|-----------------|--------------------------|-------------|-----------|--------------|
| 54   | 424504259627 | Penumuchu Raghava                    | Penumucchu Suryanarayana         | 62219702955     | State Bank of India      | SBIN0001409 | 195000.00 | EastGodavari |
| 55   | 512909652661 | Kakinada Veera Venkata Satyanarayana | Kakinada Sri Lakshmi             | 62263273921     | State Bank of Hyderabad  | SBIN0021322 | 195000.00 | EastGodavari |
| 56   | 614170444339 | Pericharla Lakshmipathiraju          | Pericharla Chandravathi          | 072601000011088 | Indian Overseas Bank     | IOBA0000726 | 25000.00  | EastGodavari |
| 57   | 618170877550 | bommina pedakapu                     | Bommana Jagamma                  | 32787229222     | State Bank of India      | SBIN0003173 | 195000.00 | EastGodavari |
| 58   | 623124854050 | Chappidi Venkatarao                  | Chappidi Venkata Laxmi           | 866710110002782 | Bank of India            | BKID0008667 | 25000.00  | EastGodavari |
| 59   | 645935310789 | Mandapalli Satyanarayana             | Mandapalli Varalakshmi           | 057510100026962 | Andhra Bank              | ANDB0000575 | 25000.00  | EastGodavari |
| 60   | 724595561496 | Kanupudi Rajendraprasad              | Kanupudi Ramalakshmi             | 31017591630     | State Bank of India      | SBIN0003349 | 30000.00  | EastGodavari |
| 61   | 742480759840 | Kadiyam Suryavathi                   | Kadiyam Viswanadam               | 33145796998     | State Bank of India      | SBIN0002720 | 195000.00 | EastGodavari |
| 62   | 775010801302 | Vasamsetti Sarojini                  | Vasamsetti Venkata Durgaprasad   | 073010100085992 | Andhra Bank              | ANDB0000730 | 195000.00 | EastGodavari |
| 63   | 829720370817 | Chinta Raghava                       | Chintab Arjun Rao                | 520101236827371 | Corporation Bank         | CORP0000252 | 195000.00 | EastGodavari |
| 64   | 838054895614 | Yadla Lakshmana Rao                  | Yadla Mahesh Babu                | 62319696607     | State Bank of Hyderabad  | SBIN0020767 | 195000.00 | EastGodavari |
| 65   | 852341706715 | Kotthuru Chitti Babu                 | Kotturu Vijayalaxmi              | 039202101004843 | Corporation Bank         | CORP0000392 | 25000.00  | EastGodavari |
| 66   | 934113078863 | KUKKALA SANTHA GRECE                 | KUKKALA CHINA RAJU               | 06070100000592  | Bank of Baroda           | BARB0CHELLU | 25000.00  | EastGodavari |
| 67   | 965558419827 | Saladi Swamy Nayudu                  | Saladi Karuna Kumari             | 404001241002345 | Vijaya Bank              | VIJB0004040 | 195000.00 | EastGodavari |
| 68   | 970698607689 | Bommi Nagamuni                       | Bommi Akkamma                    | 55260100004542  | Bank of Baroda           | BARB0CHEYU  | 195000.00 | EastGodavari |
| 69   | 970792788762 | Dunga Kasulamma                      | Dunga Apparao                    | 120100660200031 | TAMILNAD MERCANTILE BANK | TMBL0000120 | 25000.00  | EastGodavari |
| 70   | 971435417125 | Geddada Varalakshmi                  | Geddada V V Satyanarayanam urthy | 32911428173     | State Bank of India      | SBIN0004824 | 25000.00  | EastGodavari |
| 71   | 998485019054 | Kommu Nagamani                       | Kommu Rada Krishna               | 001410100105597 | Andhra Bank              | ANDB0000014 | 25000.00  | EastGodavari |
| 72   | 209132798654 | Suragani Ramana                      | Suragani Vamsi Krishna           | 077110100071430 | Andhra Bank              | ANDB0000771 | 195000.00 | Guntur       |

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|------|--------------|-------------------------|--------------------------|-----------------|---------------------------------|-------------|-----------|----------|
| 73   | 233406511245 | Aradhyula Venkataratnam | Aradhyula Siva Sankarrao | 035810100073058 | Andhra Bank                     | ANDB0000358 | 25000.00  | Guntur   |
| 74   | 239060074847 | Kuravdi Kondalarao      | Kuravdi Pushpa           | 697202010002259 | Union Bank of India             | UBIN0569721 | 25000.00  | Guntur   |
| 75   | 253184378424 | Katti Apprao            | Katti Elamma             | 771410100005996 | Chaitanya Godavari Grameen Bank | ANDB0CG7714 | 195000.00 | Guntur   |
| 76   | 255679217145 | Gali Kamala Mohan Rao   | Gali Rajani              | 34376647695     | State Bank of India             | SBIN0000780 | 195000.00 | Guntur   |
| 77   | 255979958421 | Eega Basavamma          | Eega Venkateswaralu      | 244510100054345 | Andhra Bank                     | ANDB0002445 | 195000.00 | Guntur   |
| 78   | 262677674505 | Middy Dharmarao         | Middy Dhanalaxmi         | 11536386992     | State Bank of India             | SBIN0007164 | 25000.00  | Guntur   |
| 79   | 318187472774 | Pilli Jayamma           | Kalay Lurdhu Meri        | 32752200084266  | Syndicate Bank                  | SYNB0003275 | 25000.00  | Guntur   |
| 80   | 343105557793 | Peetha Venkateswararao  | Peetha Bhagyalakshmi     | 032510100048265 | Andhra Bank                     | ANDB0000325 | 195000.00 | Guntur   |
| 81   | 356388195968 | Shaik Abdul Khayyum     | Shaik Munni              | 899071262       | Indian Bank                     | IDIB000G053 | 195000.00 | Guntur   |
| 82   | 360259456024 | Rampati Yedukondalu     | Rampati Pitchamma        | 708310100029075 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur   |
| 83   | 395479035537 | Ilasagar Koteswara Rao  | Ilasagar Dhana Lakshmi   | 158010100096758 | Andhra Bank                     | ANDB0001580 | 195000.00 | Guntur   |
| 84   | 436389358059 | Cheemakurthy Subbayamma | Cheemakrthy Galeiah      | 11352308398     | State Bank of India             | SBIN0005882 | 195000.00 | Guntur   |
| 85   | 447542797770 | Ashok Sampangi          | Sampangi Lakshmi         | 024210100057494 | Andhra Bank                     | ANDB0000242 | 195000.00 | Guntur   |
| 86   | 449546020873 | Avula Ganesh            | Avula Mastan Rao         | 034510100225235 | Andhra Bank                     | ANDB0000345 | 195000.00 | Guntur   |
| 87   | 458355297371 | Tamalapakula Vasumathi  | Tamalapakula Mohana Rao  | 863410110004619 | Bank of India                   | BKID0008634 | 195000.00 | Guntur   |
| 88   | 483901376124 | Yeruva Vijaya Rani      | Yeruva Prajeeth Reddy    | 047610100223769 | Andhra Bank                     | ANDB0000476 | 195000.00 | Guntur   |
| 89   | 486009994578 | Chiluvuru Prasad        | Chiluvuru Rajeswary      | 077110100049422 | Andhra Bank                     | ANDB0000771 | 25000.00  | Guntur   |
| 90   | 492082207611 | Pandipati Bullebbayi    | Pandipati Sitha          | 2061249496      | Central Bank of India           | CBIN0283137 | 195000.00 | Guntur   |
| 91   | 505267042111 | Sheik Subhani           | Sheik Shakeela           | 353002010010480 | Union Bank of India             | UBIN0535303 | 25000.00  | Guntur   |
| 92   | 505836888008 | Gavini Sambasivarao     | Gavini Anjamma           | 32488962839     | State Bank of India             | SBIN0003727 | 195000.00 | Guntur   |
| 93   | 508257967420 | Chiluvuri               | Chiluvuri                | 033810100053762 | Andhra Bank                     | ANDB0000338 | 25000.00  | Guntur   |

Proc.No.129-76/SERP/Insurance/Claims/2018  
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|------|--------------|----------------------------|-----------------------------|-----------------|---------------------------------|-------------|-----------|----------|
|      |              | Santhoshamma               | Agasteen                    |                 |                                 |             |           |          |
| 94   | 519255060848 | Shaik Hasanaiah            | Shaik Lal Bi                | 701210031011372 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00  | Guntur   |
| 95   | 521776974341 | Nissankararao Sambasivarao | Nissankararao Ramadevi      | 701010025000678 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00  | Guntur   |
| 96   | 534890811768 | Jala Nanamma               | Jala Papaiah                | 702910031019897 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00  | Guntur   |
| 97   | 545335712725 | Gurujala Vilson            | Gurujala Krishnaveni        | 864610110000300 | Bank of India                   | BKID0008646 | 195000.00 | Guntur   |
| 98   | 557360601102 | Shaik Khaja Bi             | Shaik Mohmad Rafi           | 567610110005988 | Bank of India                   | BKID0005676 | 195000.00 | Guntur   |
| 99   | 576293584490 | Mogalipuvvu Krishnarao     | Mogalipuvvu Venkatasubbarao | 33291647289     | State Bank of India             | SBIN0006517 | 25000.00  | Guntur   |
| 100  | 591228298292 | Nandigam Yirmiah           | Nandigam Venkata Ramanamma  | 702910031022347 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur   |
| 101  | 605730530828 | Sycam Venkateswara Rao     | Sycam Lakshmi               | 34740979839     | State Bank of India             | SBIN0003430 | 195000.00 | Guntur   |
| 102  | 625999232490 | Vemu Jakraiah              | Vemu Yesamma                | 35564100174     | State Bank of India             | SBIN0006517 | 195000.00 | Guntur   |
| 103  | 634980600303 | Sheik Khaja Vali           | Sheik Apsar                 | 3581536184      | Central Bank of India           | CBIN0284337 | 195000.00 | Guntur   |
| 104  | 650545336448 | Chekkara Sudhakarareddy    | Chekkara Ramalingamma Reddy | 3260136238      | Central Bank of India           | CBIN0284340 | 195000.00 | Guntur   |
| 105  | 665345607585 | Guttha Sambasivarao        | Guttha Hymavathi            | 024310100033917 | Andhra Bank                     | ANDB0000243 | 195000.00 | Guntur   |
| 106  | 667247632994 | Kakaraboina Venkayamma     | Kakaraboina Sesaiah         | 703810031082044 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00  | Guntur   |
| 107  | 689594220772 | Sivaratri Venkata Swamy    | Sivaratri Ramana            | 6263911034      | Indian Bank                     | IDIB000M078 | 25000.00  | Guntur   |
| 108  | 788211300956 | Pallapu Venkata Appaiah    | Pallapu Koteswaramma        | 038110100198889 | Andhra Bank                     | ANDB0000381 | 195000.00 | Guntur   |
| 109  | 791777407597 | Akula Lingarao             | Akula Adhilakshmi           | 30314824678     | State Bank of India             | SBIN0001923 | 195000.00 | Guntur   |
| 110  | 805580700847 | Mudraboyina Venkaiah       | Mudraboyina Venkayamma      | 1678101007389   | Canara Bank                     | CNRB0001678 | 25000.00  | Guntur   |
| 111  | 815056058658 | Vura Narasimha Rao         | Vura Alivelu Manga Thayar   | 708710100014204 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00  | Guntur   |
| 112  | 820267905592 | Thokala Koteswararao       | Thokala Anjamma             | 007710100116292 | Andhra Bank                     | ANDB0000077 | 25000.00  | Guntur   |
| 113  | 826663951445 | Palaparti Gopi             | Palaparti Lakshmi           | 1307119018385   | Canara Bank                     | CNRB0001307 | 195000.00 | Guntur   |

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|------|--------------|----------------------------|------------------------|-----------------|-----------------------|-------------|-----------|----------|
| 114  | 850941423265 | Saranu Subhashini          | Sarannu Ramesh         | 001010011001341 | Andhra Bank           | ANDB0000010 | 25000.00  | Guntur   |
| 115  | 875325454477 | Tokala Yesumanimma         | Tokala Baburao         | 31225742947     | State Bank of India   | SBIN0003120 | 195000.00 | Guntur   |
| 116  | 892161002852 | Tadisetty Venkateswarlu    | Tadisetty Parvathi     | 33607655343     | State Bank of India   | SBIN0001014 | 25000.00  | Guntur   |
| 117  | 913688931757 | Muvva Lakshman             | Sakamuri Triveni       | 096510100079487 | Andhra Bank           | ANDB0000965 | 195000.00 | Guntur   |
| 118  | 914325737621 | Dandamudi Sambrajyam       | Dandamudi Paparao      | 30014390717     | State Bank of India   | SBIN0001457 | 25000.00  | Guntur   |
| 119  | 916075914836 | Vemula Yedukondalu         | Vemula Yogamma         | 33051839882     | State Bank of India   | SBIN0001345 | 25000.00  | Guntur   |
| 120  | 922878720033 | Shaik John Bi              | Shek Subhani           | 065701000008488 | Indian Overseas Bank  | IOBA0000657 | 195000.00 | Guntur   |
| 121  | 922976318732 | Totakura Rajeenish Kumar   | Totakura Sunitha       | 1304108010271   | Canara Bank           | CNRB0001304 | 195000.00 | Guntur   |
| 122  | 925349377127 | Nidanapu Ramanaiah         | Nidanapu Yeshiya       | 20076047293     | State Bank of India   | SBIN0000884 | 25000.00  | Guntur   |
| 123  | 934272093074 | Sayad Ahmad                | Sayad Munvar Sulathana | 55890100001569  | Bank of Baroda        | BARBOTENALI | 25000.00  | Guntur   |
| 124  | 934396015642 | Kampa Annamma              | Kampa Galaiah          | 024210100043640 | Andhra Bank           | ANDB0000242 | 25000.00  | Guntur   |
| 125  | 946476063572 | Gosala Venkateswarlu       | Gosala Ramana          | 33802527725     | State Bank of India   | SBIN0002712 | 195000.00 | Guntur   |
| 126  | 953595288672 | Yamarthi Bhagyamma         | Yamarthi Israyelu      | 038110100235409 | Andhra Bank           | ANDB0000381 | 195000.00 | Guntur   |
| 127  | 974285159977 | Lankireddy Jaya Rami Reddy | Lankireddy Sandhya     | 50100200998575  | HDFC Bank             | HDFC0001629 | 195000.00 | Guntur   |
| 128  | 975684303612 | Karnati Ramulamma          | Karnati Venkateswarao  | 34697824852     | State Bank of India   | SBIN0005645 | 25000.00  | Guntur   |
| 129  | 981249827633 | Pagolu Tataiah             | Pagolu Venkateswarama  | 3266924097      | Central Bank of India | CBIN0283137 | 25000.00  | Guntur   |
| 130  | 240614788222 | Gaddam Santamma            | Gaddam Narasimha Reddy | 20222475995     | State Bank of India   | SBIN0005378 | 195000.00 | Krishna  |
| 131  | 260560256897 | TOTHA NAGAMANI             | TOTHA PEDDIRAJULU      | 6175218992      | Indian Bank           | IDIB000K085 | 195000.00 | Krishna  |
| 132  | 295787717455 | Kolakaluri Ghantaroo       | Kolakaluri Mariyamma   | 145910100012428 | Andhra Bank           | ANDB0001459 | 195000.00 | Krishna  |
| 133  | 297131516558 | Appana Pullaiah Babu       | Appana Durga Kumari    | 137510100055803 | Andhra Bank           | ANDB0001375 | 195000.00 | Krishna  |
| 134  | 300472815253 | Guthi Krishna              | Guthi Saraswathi       | 33622210002445  | Syndicate Bank        | SYNB0003362 | 195000.00 | Krishna  |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder               | Nominee                 | Account no      | Bank Name               | IFSC Code   | Amount    | district |
|------|--------------|----------------------------|-------------------------|-----------------|-------------------------|-------------|-----------|----------|
| 135  | 306534160953 | Dantala Venkatrao          | Dantala Venkatramana    | 31754866197     | State Bank of India     | SBIN0001881 | 195000.00 | Krishna  |
| 136  | 311258003693 | Maddala Geetha             | Maddala Subbarao        | 33522250007911  | Syndicate Bank          | SYNB0003352 | 195000.00 | Krishna  |
| 137  | 332972659314 | Pamarthi Venkateswarama    | Pamarthi Rangarao       | 6258771862      | Indian Bank             | IDIB000G029 | 195000.00 | Krishna  |
| 138  | 340559521814 | Bandila Yanadi             | Bandila Nirmala         | 863493673       | Indian Bank             | IDIB000M043 | 25000.00  | Krishna  |
| 139  | 347777010818 | Ankem Lila                 | Ankem Venketeswararao   | 3264155271      | Central Bank of India   | CBIN0282770 | 25000.00  | Krishna  |
| 140  | 349547672143 | Songa Avvamma              | Songa Rajesh Babu       | 087710100054053 | Andhra Bank             | ANDB0000877 | 25000.00  | Krishna  |
| 141  | 394417528693 | Saggurthi Nageswara Rao    | Saggurthi Radha         | 34761961502     | State Bank of India     | SBIN0010782 | 195000.00 | Krishna  |
| 142  | 424764670825 | Tenali Pushpa              | Tenali Suryarao         | 62319594537     | State Bank of Hyderabad | SBIN0021646 | 25000.00  | Krishna  |
| 143  | 446891196362 | Kambala Sanjeev Kumar      | Kanbala Vasu            | 3385182693      | Central Bank of India   | CBIN0280829 | 195000.00 | Krishna  |
| 144  | 448603290858 | Pathagani Suramma          | Pothagani Gopala Rao    | 329902010022922 | Union Bank of India     | UBIN0532991 | 195000.00 | Krishna  |
| 145  | 450915385271 | Vasireddy Vijayalakshmi    | Vasireddy Radhika       | 102710100084568 | Andhra Bank             | ANDB0001027 | 195000.00 | Krishna  |
| 146  | 455331750892 | Gongati Raja               | Gongati Pushpa Vathi    | 015810100083611 | Andhra Bank             | ANDB0000158 | 195000.00 | Krishna  |
| 147  | 455784131530 | Kuthadi Panduranga Rao     | Kuthadi Venkata Lakshmi | 042710100072314 | Andhra Bank             | ANDB0000427 | 195000.00 | Krishna  |
| 148  | 462955914969 | Nallamothu Kumari          | Nallamothu Ramaswamy    | 000310100066669 | Andhra Bank             | ANDB0000003 | 195000.00 | Krishna  |
| 149  | 475622873074 | Vishnu Kumari              | Sontti Paideswararao    | 11554179654     | State Bank of India     | SBIN0003186 | 25000.00  | Krishna  |
| 150  | 490298790590 | Bhukya Dharmi              | Bhukya Saida            | 10873170101     | State Bank of India     | SBIN0011096 | 195000.00 | Krishna  |
| 151  | 496834859204 | Pamarthi Varaprasad        | Pamarthi Kumari         | 6362931659      | Indian Bank             | IDIB000V049 | 195000.00 | Krishna  |
| 152  | 498156531610 | Nagulapati Lakshmikantamma | NAGULAPATI CHENCHAYYA   | 33522250000030  | Syndicate Bank          | SYNB0003352 | 25000.00  | Krishna  |
| 153  | 507274662442 | Gunti Amrutharao           | Gunti Bharathi          | 039410100199958 | Andhra Bank             | ANDB0000394 | 25000.00  | Krishna  |
| 154  | 512407898909 | Bokka Janardhanarao        | Bakka Punnamma          | 33452200116684  | Syndicate Bank          | SYNB0003345 | 30000.00  | Krishna  |



Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                   | Nominee                      | Account no      | Bank Name              | IFSC Code   | Amount    | district |
|------|--------------|--------------------------------|------------------------------|-----------------|------------------------|-------------|-----------|----------|
| 155  | 512860146160 | Pittala Veeraiah               | Pittala Veeramma             | 21629081        | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00  | Krishna  |
| 156  | 530461253686 | Bonu Lakshmi                   | Bonu Appa Rao                | 038810021105803 | Andhra Bank            | ANDB0000388 | 195000.00 | Krishna  |
| 157  | 533250478641 | Edla Sujatha                   | Vadla Nageshwar Rao          | 135710100138823 | Andhra Bank            | ANDB0001357 | 195000.00 | Krishna  |
| 158  | 556652203505 | Nagumalli Vithal Kumari        | Nagumalli Vinay Kumar        | 061110100100732 | Andhra Bank            | ANDB0000611 | 25000.00  | Krishna  |
| 159  | 561216624149 | Angadala Sakkubayamma          | Angadala Subbarao            | 85404823        | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00  | Krishna  |
| 160  | 566544104561 | Tungam Suresh                  | Tungam Sridevi               | 33462210011988  | Syndicate Bank         | SYNB0003346 | 195000.00 | Krishna  |
| 161  | 586076894369 | Chunchu Lingamma               | Chunchu Baskara Rao          | 62498887139     | State Bank of India    | SBIN0014173 | 25000.00  | Krishna  |
| 162  | 586371881947 | Peetla Rambabu                 | Peetla Vijaya Durga          | 419201011000933 | Vijaya Bank            | VIJB0004192 | 195000.00 | Krishna  |
| 163  | 603209053978 | Kalidindi Naga Venkata Lakshmi | Nam Geda Satyanarayana       | 548439772       | Indian Bank            | IDIB000K085 | 195000.00 | Krishna  |
| 164  | 629995364634 | Valluri Krishna                | Valluri Annapurna            | 961427086       | Indian Bank            | IDIB000K094 | 25000.00  | Krishna  |
| 165  | 672364431892 | Penumaka Lazaru                | Penumaka Jayapal             | 28224204        | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00  | Krishna  |
| 166  | 677264063348 | Bonu Jogarao                   | Bonu Gangamma                | 020302101000367 | Corporation Bank       | CORP0000203 | 25000.00  | Krishna  |
| 167  | 687295256432 | Patan Imran Khan               | Shaik Halima                 | 274610100033290 | Andhra Bank            | ANDB0002746 | 195000.00 | Krishna  |
| 168  | 703311786886 | Kanulla Srinivasarao           | Kanulla Bala Tripura Sundari | 014210023000181 | Andhra Bank            | ANDB0000142 | 195000.00 | Krishna  |
| 169  | 705586296136 | Sayyad Roufa                   | Syed Sabira                  | 022310100245813 | Andhra Bank            | ANDB0000223 | 195000.00 | Krishna  |
| 170  | 713692219122 | Katikala Murali Krishna        | Katikala Krishna Kumari      | 20133491769     | State Bank of India    | SBIN0000783 | 195000.00 | Krishna  |
| 171  | 731967625475 | Kolli Lakshmi                  | Kolli Kumara Swami           | 6527811791      | Indian Bank            | IDIB000B065 | 195000.00 | Krishna  |
| 172  | 741074259408 | Jannu Vimala                   | JANNU SESHAGIRI              | 34285393117     | State Bank of India    | SBIN0002744 | 25000.00  | Krishna  |
| 173  | 741235644892 | Mandhadapu Anjaneyulu          | Mandhadapu Siromani          | 27641819        | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna  |
| 174  | 741975916131 | Mohammed Rafi                  | Mohammed Jareena Begum       | 33472250021260  | Syndicate Bank         | SYNB0003347 | 195000.00 | Krishna  |
| 175  | 752899459985 | Pagidipalli Bujji              | Pagidipalli Siddu            | 200110100113736 | Andhra Bank            | ANDB0002001 | 195000.00 | Krishna  |
| 176  | 755242814223 | Shaik Shakira                  | Shaik Reshma                 | 50020058579     | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna  |
| 177  | 759315610378 | Movva Ramaiah                  | Movva Venkateswaram          | 014310100027998 | Andhra Bank            | ANDB0000143 | 25000.00  | Krishna  |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                     | Nominee                            | Account no      | Bank Name               | IFSC Code   | Amount    | district |
|------|--------------|----------------------------------|------------------------------------|-----------------|-------------------------|-------------|-----------|----------|
|      |              |                                  | ma                                 |                 |                         |             |           |          |
| 178  | 776073471130 | Chinda Seetamma                  | Chinda Simahachalam                | 62357905082     | State Bank of Hyderabad | SBIN0020899 | 195000.00 | Krishna  |
| 179  | 782244170509 | Subba Rao Gutti                  | Gutti Vijaya Kumari                | 014310100051083 | Andhra Bank             | ANDB0000143 | 195000.00 | Krishna  |
| 180  | 793723583242 | Darise Ramalakshmi               | Darise Naga Nancharaiah            | 37630381519     | State Bank of Hyderabad | SBIN0020517 | 195000.00 | Krishna  |
| 181  | 804700588775 | Pattapu V V Satyanarayana        | Pattapu Naga Suseela Rani          | 30407556554     | State Bank of India     | SBIN0004808 | 25000.00  | Krishna  |
| 182  | 835119645011 | Maddireddy Ramireddy             | Maddireddy Gangabhavani            | 31507701761     | State Bank of India     | SBIN0005654 | 25000.00  | Krishna  |
| 183  | 838868394588 | Shaik Saleem                     | Shaik Mastanee                     | 6297526858      | Indian Bank             | IDIB000G017 | 195000.00 | Krishna  |
| 184  | 840261169770 | Veerubhotla Satyanarayana Murthy | Veerubhotla Srivenkata Satyakumari | 003610100116520 | Andhra Bank             | ANDB0000036 | 195000.00 | Krishna  |
| 185  | 843855551348 | Beemala Salman Raju              | Beemala Nagamani                   | 36459085680     | State Bank of India     | SBIN0000783 | 195000.00 | Krishna  |
| 186  | 861661207252 | Balabadra Marthamma              | Balabadra Rakesh                   | 6620448182      | Indian Bank             | IDIB000S142 | 195000.00 | Krishna  |
| 187  | 874401890687 | Shaik Adham                      | Shaik Gousiya                      | 144410100029978 | Andhra Bank             | ANDB0001444 | 195000.00 | Krishna  |
| 188  | 879902489741 | Singamsetty Srinu                | Singamsetty Sri Devi               | 14600100028894  | FEDERAL BANK            | FDRL0001460 | 195000.00 | Krishna  |
| 189  | 885682925635 | Ghantasala Nagaraju              | Ghantasala Lakshmi                 | 22241566        | Saptagiri Grameen bank  | IDIB0SGB001 | 195000.00 | Krishna  |
| 190  | 897559892608 | Tirivedi Dharmarao               | Tirivedi Yesamma                   | 50020067719     | Saptagiri Grameen bank  | IDIB0SGB001 | 195000.00 | Krishna  |
| 191  | 907795918411 | Konatham Venkateswararao         | Konatham Sri Hari                  | 20415536327     | State Bank of India     | SBIN0001408 | 25000.00  | Krishna  |
| 192  | 919621738659 | Muttineni Venkateswarlu          | Muttineni Satyavathi               | 33075592788     | State Bank of India     | SBIN0011096 | 25000.00  | Krishna  |
| 193  | 920295571089 | Nallaboina Chinna Narashimha Rao | Nallaboina Mariyamma               | 50013659207     | Saptagiri Grameen bank  | IDIB0SGB001 | 195000.00 | Krishna  |
| 194  | 920866963641 | Marri Ravi Kumar                 | Marri Lakshmi                      | 27696336        | Saptagiri Grameen bank  | IDIB0SGB001 | 195000.00 | Krishna  |
| 195  | 942025516229 | Somadula Ganga                   | Madugula Ramadevi                  | 6544681952      | Indian Bank             | IDIB000P113 | 195000.00 | Krishna  |
| 196  | 955761060656 | Nidumukkla Kishore               | Nidumukkla Vijaya Lakshmi          | 137510011001308 | Andhra Bank             | ANDB0001375 | 25000.00  | Krishna  |
| 197  | 988070771416 | Ankamsetty                       | Ankamsetty                         | 119210100027013 | Andhra Bank             | ANDB0001192 | 195000.00 | Krishna  |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                                 | Nominee                            | Account no       | Bank Name                   | IFSC Code   | Amount    | district |
|------|--------------|--|------------------------------------|------------------|-----------------------------|-------------|-----------|----------|
|      |              | Surya Prakash<br>VADDE<br>VENKATESHWAR<br>LU | Veera Mani<br>VADDE<br>PUSHPAVATHI |                  |                             |             |           |          |
| 198  | 232156577245 |  |                                    | 91095824929      | Andhra Pragati Grameen bank | APGB0003197 | 195000.00 | Kurnool  |
| 199  | 232877750958 | Jella<br>Venkateswarlu                       | Jella Sumalatha                    | 37636885238      | State Bank of India         | SBIN0012907 | 195000.00 | Kurnool  |
| 200  | 255027646682 | Vadde Maddilety                              | Vadde<br>Lakshmidevi               | 19078533961      | Andhra Pragati Grameen bank | APGB0003004 | 195000.00 | Kurnool  |
| 201  | 319235940467 | BOYA NAGARAJU                                | BOYA JAYASHRI                      | 0202500101495001 | Karnataka Bank              | KARB0000020 | 195000.00 | Kurnool  |
| 202  | 334786759511 | NALLALA<br>NAGESWARA<br>RAO                  | Nallala<br>Lakshmidevi             | 33812250026000   | Syndicate Bank              | SYNB0003381 | 195000.00 | Kurnool  |
| 203  | 365573737522 | TELUGU<br>NARSAMMA                           | Telugu<br>Narasimhulu              | 10626242005      | State Bank of India         | SBIN0000801 | 25000.00  | Kurnool  |
| 204  | 377592497654 | NALLABOTULA.<br>LAKSHMIDEVI                  | NALLABOTULA.<br>PAPANNA            | 110710100127289  | Andhra Bank                 | ANDB0001107 | 195000.00 | Kurnool  |
| 205  | 390579237156 | Modulla Venkata<br>Narayana Reddy            | Modulla Venkata<br>Lakshamma       | 34820174234      | State Bank of India         | SBIN0001179 | 25000.00  | Kurnool  |
| 206  | 469066399704 | Dese<br>Sreenivasulu                         | Dese Rangamma                      | 33892210008705   | Syndicate Bank              | SYNB0003389 | 195000.00 | Kurnool  |
| 207  | 490573674361 | Tammali<br>Veerabhadraiah                    | Tammali<br>Sheshamma               | 33922200033824   | Syndicate Bank              | SYNB0003392 | 195000.00 | Kurnool  |
| 208  | 504656833392 | GANTA<br>RAVISANKAR                          | GANTA<br>DHANALAKSHMI              | 37644665392      | State Bank of India         | SBIN0013236 | 195000.00 | Kurnool  |
| 209  | 521742172322 | Shajahaan                                    | Shaik Abdul<br>Rasheed             | 19062133519      | Andhra Pragati Grameen bank | APGB0003009 | 195000.00 | Kurnool  |
| 210  | 532969525015 | A Pedda<br>Linganna                          | A Satyamma                         | 37251885754      | State Bank of India         | SBIN0003185 | 25000.00  | Kurnool  |
| 211  | 534955760624 | Poludasu<br>Lakshmi Devi                     | Poludasu Naga<br>Sunkanna          | 62498701712      | State Bank of Hyderabad     | SBIN0022064 | 195000.00 | Kurnool  |
| 212  | 535510569249 | Shaik Taslim<br>Banu                         | Yarragudi Khatun<br>Bee            | 32488650058      | State Bank of India         | SBIN0000955 | 195000.00 | Kurnool  |
| 213  | 578041034866 | SANNALA<br>SUBHADRAMMA                       | SANNALA<br>BALAREDDY               | 109610100073234  | Andhra Bank                 | ANDB0001096 | 195000.00 | Kurnool  |
| 214  | 601523263957 | Kuruva Nallanna                              | Kurva Laxmi                        | 0846108015446    | Canara Bank                 | CNRB0000846 | 195000.00 | Kurnool  |
| 215  | 647964585057 | SHAIK. KHAJA<br>HUSHEN                       | SHAIK.SHALI<br>BASHA               | 19077534988      | Andhra Pragati Grameen bank | APGB0003063 | 195000.00 | Kurnool  |
| 216  | 660558088979 | Shaik Mahaboob<br>Basha                      | Shaik Karishma                     | 853424995        | Indian Bank                 | IDIB000N037 | 25000.00  | Kurnool  |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                          | Nominee                   | Account no      | Bank Name                   | IFSC Code   | Amount    | district |
|------|--------------|---------------------------------------|---------------------------|-----------------|-----------------------------|-------------|-----------|----------|
| 217  | 712043101994 | USEN                                  | FATHIMA                   | 35300368587     | State Bank of India         | SBIN0000801 | 25000.00  | Kurnool  |
| 218  | 723546187346 | E Nagaraju                            | Ediga Eswaramma           | 32791758759     | State Bank of India         | SBIN0002770 | 195000.00 | Kurnool  |
| 219  | 760945115554 | Kukila Ayyappa                        | Kuikula Marenna           | 33932200037688  | Syndicate Bank              | SYNB0003393 | 195000.00 | Kurnool  |
| 220  | 840459369733 | SHAJAHA                               | KOTTAPETA MAHAMMED HAROON | 33772210030755  | Syndicate Bank              | SYNB0003377 | 25000.00  | Kurnool  |
| 221  | 874256854748 | Man Doddy Yashodamma                  | Man Doddy Srinivasa Reddy | 11582666271     | State Bank of India         | SBIN0003733 | 25000.00  | Kurnool  |
| 222  | 877427167891 | Golla Pullaiah                        | Golla Bhavani             | 91096362019     | Andhra Pragati Grameen bank | APGB0003201 | 195000.00 | Kurnool  |
| 223  | 924092204852 | Ediga Kanala Lakshmi Narasimha Lokesh | Kanala Venkata Narasimhul | 30746895580     | State Bank of India         | SBIN0002813 | 195000.00 | Kurnool  |
| 224  | 954001215778 | JETTI UCHIRAMMA                       | JETTI RANGANNA            | 19086503801     | Andhra Pragati Grameen bank | APGB0003066 | 25000.00  | Kurnool  |
| 225  | 961019608486 | A Ramakrishna                         | Hotal Manjula             | 91090466524     | Andhra Pragati Grameen bank | APGB0003142 | 195000.00 | Kurnool  |
| 226  | 980037002278 | Bhavnasi Vijaya                       | BHAVANASHI VYSHNAVI       | 91096256170     | Andhra Pragati Grameen bank | APGB0003155 | 195000.00 | Kurnool  |
| 227  | 980376727730 | A PARAMESHWARA MMA                    | ADONI MALLIKHARJUNA       | 91006747528     | Andhra Pragati Grameen bank | APGB0003146 | 195000.00 | Kurnool  |
| 228  | 221844599433 | Mallela Narasimharao                  | Mallela Suseela           | 007810100046382 | Andhra Bank                 | ANDB0000078 | 195000.00 | Prakasam |
| 229  | 231368847513 | Medida Koteswararao                   | Medida Ramanamma          | 31141806383     | State Bank of India         | SBIN0004916 | 195000.00 | Prakasam |
| 230  | 262582057406 | Degala Yallamandarao                  | Degala Ramadevi.          | 36602200118632  | Syndicate Bank              | SYNB0003660 | 25000.00  | Prakasam |
| 231  | 282938167984 | Shaik Muntaz                          | Shaik Chinnisa            | 561710110013116 | Bank of India               | BKID0005617 | 195000.00 | Prakasam |
| 232  | 297175040778 | Kota Nagendramma                      | Kota Subbarao             | 36742200004397  | Syndicate Bank              | SYNB0003674 | 25000.00  | Prakasam |
| 233  | 335422212739 | Bodipagu Mariya Dasu                  | Bodipagu Yalisamma        | 079810100090532 | Andhra Bank                 | ANDB0000798 | 195000.00 | Prakasam |
| 234  | 343875033850 | Shaik Ibrahim                         | Shaik Chand Basha         | 6723101000352   | Canara Bank                 | CNRB0006723 | 195000.00 | Prakasam |
| 235  | 353598147289 | Dudekula Kasamma                      | Dudekula Venkateswarlu    | 31921690394     | State Bank of India         | SBIN0011117 | 195000.00 | Prakasam |
| 236  | 355903961661 | Bojja Rambabu                         | Bojja Nagamalleswari      | 91096190230     | Andhra Pragati Grameen bank | APGB0005197 | 195000.00 | Prakasam |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder             | Nominee                  | Account no      | Bank Name                   | IFSC Code   | Amount    | district |
|------|--------------|--------------------------|--------------------------|-----------------|-----------------------------|-------------|-----------|----------|
| 237  | 367643714807 | Orsu Thirupataiah        | Orsu Venkatamma          | 36672200168513  | Syndicate Bank              | SYNB0003667 | 25000.00  | Prakasam |
| 238  | 374688809017 | Aluri Rahelamma          | Aluri Samuel             | 065510100018963 | Andhra Bank                 | ANDB0000655 | 195000.00 | Prakasam |
| 239  | 412757544956 | Siddi Srinivasareddy     | Siddi Guravamma          | 36482200006665  | Syndicate Bank              | SYNB0003648 | 195000.00 | Prakasam |
| 240  | 478788592917 | Perabathina Ratna Kumari | Perabathina Samanth      | 044510100005321 | Andhra Bank                 | ANDB0000445 | 195000.00 | Prakasam |
| 241  | 482002119051 | Potti Pulamma            | Potti Yalamanda Setti    | 32746804825     | State Bank of India         | SBIN0003728 | 25000.00  | Prakasam |
| 242  | 486303440541 | Bonigala Pedda Anjaiah   | Bonigala Nagamma         | 30336528050     | State Bank of India         | SBIN0000751 | 195000.00 | Prakasam |
| 243  | 487587533409 | Billa Rupa               | Billa Pratap Kumar       | 330802010019719 | Union Bank of India         | UBIN0533084 | 195000.00 | Prakasam |
| 244  | 509657097275 | Manda Prabudasu          | Manda Bullemma           | 31866060816     | State Bank of India         | SBIN0003728 | 195000.00 | Prakasam |
| 245  | 555798521783 | Idupogulu Maleswari      | Idupogula Yesuratnam     | 62244114077     | State Bank of Hyderabad     | SBIN0020773 | 25000.00  | Prakasam |
| 246  | 569064395295 | Yarlagadda Subbanna      | Yarlagadda Padma         | 91081382011     | Andhra Pragati Grameen bank | APGB0005107 | 195000.00 | Prakasam |
| 247  | 593640824695 | Bojja Venkateshwarlu     | BOJJA MALLISWARI         | 91056981445     | Andhra Pragati Grameen bank | APGB0005226 | 25000.00  | Prakasam |
| 248  | 670443616041 | Bondu Devid              | Bondu Mariyamma          | 293910100034244 | Andhra Bank                 | ANDB0002939 | 195000.00 | Prakasam |
| 249  | 703376971358 | Katta Balakoteswara Rao  | Katta Sunitha            | 34672637678     | State Bank of India         | SBIN0008838 | 195000.00 | Prakasam |
| 250  | 735501942999 | Nidamanuri Venkatadri    | Nidamanuri Padma         | 3434123417      | Central Bank of India       | CBIN0284497 | 195000.00 | Prakasam |
| 251  | 737547381842 | Yedavalli Khadaramma     | Yedavalli Pedda Peeraiah | 560810110006738 | Bank of India               | BKID0005608 | 25000.00  | Prakasam |
| 252  | 811708545616 | Chittari Venkatrao       | Chittari Narasimham      | 36832250044401  | Syndicate Bank              | SYNB0003683 | 195000.00 | Prakasam |
| 253  | 870536335358 | Badipati Mariyadasu      | Badipati Martamma        | 36919743721     | State Bank of India         | SBIN0008304 | 195000.00 | Prakasam |
| 254  | 885143293717 | Gochipathala Sulochana   | Gochipathala Kornalu     | 59000100000049  | Bank of Baroda              | BARBOADDANK | 195000.00 | Prakasam |
| 255  | 964644855795 | Sunnapu Mariyamma        | Sunnapu Bujji            | 34936855746     | State Bank of India         | SBIN0008838 | 195000.00 | Prakasam |
| 256  | 967338248448 | Manda Yesuratnam         | Manda Kondamma           | 62413345470     | State Bank of Hyderabad     | SBIN0021249 | 195000.00 | Prakasam |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                  | Nominee                | Account no      | Bank Name               | IFSC Code   | Amount    | district      |
|------|--------------|-------------------------------|------------------------|-----------------|-------------------------|-------------|-----------|---------------|
| 257  | 970985994071 | Darmavarapu Venkatarao        | Darmavarapu Aruna      | 007810100113851 | Andhra Bank             | ANDB0000078 | 195000.00 | Prakasam      |
| 258  | 387258687908 | PALLAMREDDI PRABHAKARA REDDY  | PALLAMREDDI RATHNAMMA  | 070110100071467 | Andhra Bank             | ANDB0000701 | 195000.00 | S P S Nellore |
| 259  | 451785918647 | Panthangi Kondamma            | Jadapalli Lakshamma    | 32792812093     | State Bank of India     | SBIN0004828 | 195000.00 | S P S Nellore |
| 260  | 510974103461 | Nalagatla Muni Vijaya         | Nalagatla Ramanareddy  | 11326917426     | State Bank of India     | SBIN0000798 | 195000.00 | S P S Nellore |
| 261  | 627995230523 | POLICHARLA PRABHAVATHI        | POLICHARLA SHARADHAMMA | 35022200060608  | Syndicate Bank          | SYNB0003502 | 195000.00 | S P S Nellore |
| 262  | 766313890820 | YELURU MANEMMA                | YELURU CHENCHIAIAH     | 183510100012109 | Andhra Bank             | ANDB0001835 | 195000.00 | S P S Nellore |
| 263  | 203389639102 | Ungati Ramu                   | Ungati Aswini          | 520191033995237 | Corporation Bank        | CORP0001020 | 195000.00 | Srikakulam    |
| 264  | 230791559527 | Kolli Ramesh                  | Kolli Tavitayya        | 73141787312     | AP Grameen Vikas bank   | SBIN0RRAPGB | 195000.00 | Srikakulam    |
| 265  | 237924331114 | Bonthu Vajimamma              | Bonthu Bangaraju       | 62235097527     | State Bank of Hyderabad | SBIN0021241 | 25000.00  | Srikakulam    |
| 266  | 239111840608 | MUKKU VIJAY                   | Mukku Laxmi            | 072710011004404 | Andhra Bank             | ANDB0000727 | 195000.00 | Srikakulam    |
| 267  | 244973900242 | Peesa Hema Chandra Sekhar Rao | Peesa Lalithamma       | 34752299783     | State Bank of India     | SBIN0002719 | 195000.00 | Srikakulam    |
| 268  | 264030011880 | Karrini Kusuma                | KARRINI KARUNA         | 046610100054354 | Andhra Bank             | ANDB0000466 | 195000.00 | Srikakulam    |
| 269  | 273599362683 | L PRAMILA                     | LIMMALA CHANDARASEKHAR | 095210100048122 | Andhra Bank             | ANDB0000952 | 195000.00 | Srikakulam    |
| 270  | 303316511855 | Kapiri Nani                   | Kapiri Sridevi         | 071110100098057 | Andhra Bank             | ANDB0000711 | 195000.00 | Srikakulam    |
| 271  | 320506510649 | Pasupureddy Bheemaroo         | Pasupureddy Chamanthi  | 071810100038860 | Andhra Bank             | ANDB0000718 | 25000.00  | Srikakulam    |
| 272  | 327788160312 | Sathivada Kamamma             | Sathivada Simhachalam  | 6621548685      | Indian Bank             | IDIB000K081 | 195000.00 | Srikakulam    |
| 273  | 337744097982 | savara neela                  | Savara Dombadu         | 32528687304     | State Bank of India     | SBIN0011997 | 195000.00 | Srikakulam    |
| 274  | 375353279821 | Kanchu Ammayi                 | Kanchu Suryanarayana   | 73141872865     | AP Grameen Vikas bank   | SBIN0RRAPGB | 195000.00 | Srikakulam    |
| 275  | 379510583138 | Alupana Herappadu             | Alupana Renuka         | 73099845044     | AP Grameen Vikas bank   | SBIN0RRAPGB | 195000.00 | Srikakulam    |
| 276  | 416678358766 | Savara Bapadu                 | Savara Rajamma         | 174710100269239 | Andhra Bank             | ANDB0001747 | 25000.00  | Srikakulam    |
| 277  | 425679234741 | CHELIYA LAKSHMANARAO          | CHELIYA DAMODARAM      | 296210100013773 | Andhra Bank             | ANDB0002962 | 195000.00 | Srikakulam    |
| 278  | 436481596672 | Kujji Saraswati               | Kujji Koormaroo        | 73092767252     | AP Grameen Vikas bank   | SBIN0RRAPGB | 195000.00 | Srikakulam    |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder             | Nominee                | Account no       | Bank Name             | IFSC Code   | Amount    | district   |
|------|--------------|--------------------------|------------------------|------------------|-----------------------|-------------|-----------|------------|
| 279  | 440022028847 | Arika Mokhalingam        | Arika Suramma          | 73100276111      | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Srikakulam |
| 280  | 452347608702 | Balaga Apparao           | Balaga Parvati         | 174810100036321  | Andhra Bank           | ANDB0001748 | 25000.00  | Srikakulam |
| 281  | 459006521534 | Batna Arudra             | Batna Raminaidu        | 35612210006805   | Syndicate Bank        | SYNB0003561 | 25000.00  | Srikakulam |
| 282  | 466646793815 | Rowlo Saraswati          | Rowlo Kiran Kumar      | 73141893455      | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Srikakulam |
| 283  | 466862840393 | Jeebishetti Kameswararao | Jibishetti Krishnaveni | 34792062144      | State Bank of India   | SBIN0002805 | 195000.00 | Srikakulam |
| 284  | 546392872082 | Madugula Venkataramana   | Madugula Laxmi         | 038010100139053  | Andhra Bank           | ANDB0000380 | 195000.00 | Srikakulam |
| 285  | 549681072159 | Saranga Syamo            | Sarango Jogulu         | 33434076891      | State Bank of India   | SBIN0008820 | 25000.00  | Srikakulam |
| 286  | 566208968517 | BADE SRINIVASARAO        | BADE TULASAMMA         | 73100692472      | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 287  | 577028522497 | lodagala appayya         | Lodagala Yarakamma     | 079510011004120  | Andhra Bank           | ANDB0000795 | 25000.00  | Srikakulam |
| 288  | 605106565373 | Adapaka Suryanarayana    | Adapaka Thavitamma     | 049510100194855  | Andhra Bank           | ANDB0000495 | 25000.00  | Srikakulam |
| 289  | 618908949427 | Lambada Kumaraswamy      | Lambada Punyavathi     | 31768764871      | State Bank of India   | SBIN0001006 | 195000.00 | Srikakulam |
| 290  | 624773928654 | Ponduru Laxmi            | Ponduru Malleswararao  | 1009654902       | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Srikakulam |
| 291  | 700223921676 | Godaba Laxamana          | Godaba Sujata          | 296310100042687  | Andhra Bank           | ANDB0002963 | 195000.00 | Srikakulam |
| 292  | 728507702290 | Koneti Rambayamma        | Koneti Rajeswari       | 252210100032671  | Andhra Bank           | ANDB0002522 | 25000.00  | Srikakulam |
| 293  | 733273174314 | Muddada Laxmi            | Muddada Thavudu        | 73119943359      | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Srikakulam |
| 294  | 779676956924 | Gayisri Malliswari       | Gayisri Raju           | 1004463275       | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 295  | 791571614761 | Kattiri Parvathi         | Kattiri Ramu           | 4821155000007188 | Karur Vysya Bank      | KVBL0004821 | 195000.00 | Srikakulam |
| 296  | 802642410712 | Siripurapu Murali        | Siripurapu Deepika     | 34843468503      | State Bank of India   | SBIN0002785 | 195000.00 | Srikakulam |
| 297  | 803029471989 | Savara Krishna           | Savara Balaraju        | 174710100269178  | Andhra Bank           | ANDB0001747 | 195000.00 | Srikakulam |
| 298  | 828145078172 | Kuttumu Kedari Rao       | Kutthumu Savitri       | 030810100088360  | Andhra Bank           | ANDB0000308 | 195000.00 | Srikakulam |
| 299  | 846356833205 | Kundhu Maisodu           | Kundhu Guramma         | 73092217572      | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Srikakulam |
| 300  | 854474890223 | Bonu Seethamma           | Devara Suramma         | 016610100020010  | Andhra Bank           | ANDB0000166 | 25000.00  | Srikakulam |
| 301  | 873293159038 | Simma Karremma           | SIMMA VENUGOPALA       | 20468207131      | State Bank of India   | SBIN0018986 | 25000.00  | Srikakulam |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder           | Nominee               | Account no      | Bank Name             | IFSC Code   | Amount    | district      |
|------|--------------|------------------------|-----------------------|-----------------|-----------------------|-------------|-----------|---------------|
|      |              |                        | RAO                   |                 |                       |             |           |               |
| 302  | 901263087811 | Batchu Ranagarao       | Batchu Rajeswari      | 32433355148     | State Bank of India   | SBIN0002719 | 195000.00 | Srikakulam    |
| 303  | 909554526648 | Badapalli Tumbesh      | Badapalli Malathi     | 37268943606     | State Bank of India   | SBIN0015307 | 25000.00  | Srikakulam    |
| 304  | 930738260872 | Munakala Ramayamma     | Munakala Laxmana      | 73057062196     | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Srikakulam    |
| 305  | 931189393108 | Konari Eswaramma       | Konari Ramu           | 37639737525     | State Bank of India   | SBIN0011996 | 195000.00 | Srikakulam    |
| 306  | 945684854049 | Sondi Chandramma       | Sondi Appayya         | 155310100207053 | Andhra Bank           | ANDB0001553 | 25000.00  | Srikakulam    |
| 307  | 946138318466 | BOMMALATA MALLESHU     | Bommalatha Seetha     | 34634993358     | State Bank of India   | SBIN0015103 | 195000.00 | Srikakulam    |
| 308  | 989012863770 | Bada Padma             | Bada Seetharam        | 250710100079362 | Andhra Bank           | ANDB0002507 | 200000.00 | Srikakulam    |
| 309  | 289527526043 | GANAGALLA APPALARAJU   | GANAGALLA RAMANAMMA   | 37637394792     | State Bank of India   | SBIN0008826 | 195000.00 | Visakhapatnam |
| 310  | 297072812832 | Ellapu Mani            | Ellapu Sai Santosh    | 6621918035      | Indian Bank           | IDIB000G098 | 195000.00 | Visakhapatnam |
| 311  | 305211356805 | ADIGARLA PENTAMMA      | ADIGARLA NAIDU        | 560210110012148 | Bank of India         | BKID0005602 | 25000.00  | Visakhapatnam |
| 312  | 363358854094 | Telapala Manikyam      | Telapala Srinivasarao | 20104040425     | State Bank of India   | SBIN0000752 | 25000.00  | Visakhapatnam |
| 313  | 364614471692 | Chandaka Kanaka Raju   | Chandaka Nagamani     | 31807037365     | State Bank of India   | SBIN0006832 | 195000.00 | Visakhapatnam |
| 314  | 434704424459 | Malla Suryanarayanamma | Malla Suribabu        | 34362989099     | State Bank of India   | SBIN0004816 | 195000.00 | Visakhapatnam |
| 315  | 435630751206 | Chittam ramu           | Chittam mallamma      | 198510100089484 | Andhra Bank           | ANDB0001985 | 195000.00 | Visakhapatnam |
| 316  | 448438356109 | manuguru.krishnamma    | manuguru.ramalingam   | 73093590452     | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 317  | 470437126857 | Mude Prakash           | Mude Sujatha          | 1492120499      | Central Bank of India | CBIN0281394 | 195000.00 | Visakhapatnam |
| 318  | 479226585832 | Katta Nookarathnam     | KATTA NAGESWARARAO    | 35862200007227  | Syndicate Bank        | SYNB0003586 | 195000.00 | Visakhapatnam |
| 319  | 564271575855 | janni twodanna         | janni madchulamma     | 08043211015567  | UCO Bank              | UCBA0000804 | 195000.00 | Visakhapatnam |
| 320  | 629708206508 | Karedla Satya Rao      | Karedla Bharathi      | 73090917472     | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 321  | 657269328301 | Valisetti Rajarao      | Valisetti             | 191810100064962 | Andhra Bank           | ANDB0001918 | 195000.00 | Visakhapatnam |



Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder             | Nominee                   | Account no      | Bank Name             | IFSC Code   | Amount    | district      |
|------|--------------|--------------------------|---------------------------|-----------------|-----------------------|-------------|-----------|---------------|
|      |              |                          | Satyavathi                |                 |                       |             |           |               |
| 322  | 678306588019 | Salapu Pentappadu        | Salapu Sanyasamma         | 234710100051296 | Andhra Bank           | ANDB0002347 | 25000.00  | Visakhapatnam |
| 323  | 702526866987 | Ramoju Sattibabu         | Ramoju Eswaramma          | 283910100005552 | Andhra Bank           | ANDB0002839 | 25000.00  | Visakhapatnam |
| 324  | 716857708354 | Badithaboina Nagaraju    | Badithaboina Bangaramma   | 087001000022799 | Indian Overseas Bank  | IOBA0000870 | 195000.00 | Visakhapatnam |
| 325  | 719929169148 | Keerthi Chiranjeevi      | Keerthi Lakshmi           | 73106784551     | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 326  | 720189043076 | Pentreddy Ghateelamma    | PENDREDDI APPARAO         | 551186032       | Indian Bank           | IDIB000M003 | 195000.00 | Visakhapatnam |
| 327  | 720218890608 | Kolla Sukanya            | Kolla Sankar              | 104910100045569 | Andhra Bank           | ANDB0001049 | 195000.00 | Visakhapatnam |
| 328  | 740172992309 | Pithani Kanaka Raju      | Pithani Bangaramma        | 133210100044676 | Andhra Bank           | ANDB0001332 | 195000.00 | Visakhapatnam |
| 329  | 858317988884 | Seepana Poorna Raju      | Seepana Jayalakshmi       | 73125878186     | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 330  | 861201904851 | Loka Rajeswari           | LOKA LOVARAJU             | 36496882081     | State Bank of India   | SBIN0009389 | 195000.00 | Visakhapatnam |
| 331  | 865151856461 | GANGIREDLA SANYASAMMA    | GANGIREDLA PAIDANNA       | 040610100074455 | Andhra Bank           | ANDB0000406 | 195000.00 | Visakhapatnam |
| 332  | 872388548295 | SUNKARI SANYASAMMA       | SUNKARI SANYASINAIDU      | 040610100115150 | Andhra Bank           | ANDB0000406 | 195000.00 | Visakhapatnam |
| 333  | 911736154009 | Kaki Satish Kumar        | Kaki Raji                 | 34140207344     | State Bank of India   | SBIN0001740 | 195000.00 | Visakhapatnam |
| 334  | 954172828047 | guruvula Krishna Murthy  | guruvula mallamma         | 73137349001     | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  | Visakhapatnam |
| 335  | 961699452457 | kottagulligangamma       | kottagullikrishna         | 32549719138     | State Bank of India   | SBIN0008828 | 25000.00  | Visakhapatnam |
| 336  | 202767259353 | Nadipilli Sanyasamma     | Nadipilli Appalanaidu     | 34225112118     | State Bank of India   | SBIN0008298 | 25000.00  | Vizianagaram  |
| 337  | 339770862734 | Barri Appanna            | Barri Ankamma             | 73132485120     | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram  |
| 338  | 626963822273 | ALLA CHINNARAO           | ALLA NUKARATHNAM          | 32436100424     | State Bank of India   | SBIN0015367 | 25000.00  | Vizianagaram  |
| 339  | 851698578024 | Medisetti Sridevi        | Medisetti Ramachandra Rao | 004010100045718 | Andhra Bank           | ANDB0000040 | 195000.00 | Vizianagaram  |
| 340  | 887417772935 | Kolusu Appanna           | KOLUSU NAGAMMA            | 191510100109520 | Andhra Bank           | ANDB0001915 | 25000.00  | Vizianagaram  |
| 341  | 240915651848 | Pedapalli Samba Siva Rao | Pedapalli Renuka          | 001710100115734 | Andhra Bank           | ANDB0000017 | 25000.00  | WestGodavari  |

Proc.No.129-76/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| Sln0 | MEMID        | Policyholder               | Nominee                     | Account no      | Bank Name                   | IFSC Code   | Amount    | district     |
|------|--------------|----------------------------|-----------------------------|-----------------|-----------------------------|-------------|-----------|--------------|
| 342  | 305389422526 | Villuri Vijaya Radhika     | Villuri Ravi Prasanth Kumar | 10263174473     | State Bank of India         | SBIN0006556 | 195000.00 | WestGodavari |
| 343  | 366076373201 | Chinta Durga Bhavani       | Chinta Chella Reddy         | 20383282422     | State Bank of India         | SBIN0001737 | 195000.00 | WestGodavari |
| 344  | 416927643796 | Pottunuri Rambabu          | Pottunuri Kanakadurga       | 08360100006933  | Bank of Baroda              | BARB0BHIMAV | 25000.00  | WestGodavari |
| 345  | 431436829471 | Karedla Venkatalakshmi     | Karedla Srinivas            | 025910023000066 | Andhra Bank                 | ANDB0000259 | 195000.00 | WestGodavari |
| 346  | 575587217402 | Korumelli Sreenu           | Korumelli Vani              | 055310100062627 | Andhra Bank                 | ANDB0000553 | 195000.00 | WestGodavari |
| 347  | 631410193007 | Tellam Suramma             | Tellam Devaraju             | 62341847968     | State Bank of India         | SBIN0021413 | 195000.00 | WestGodavari |
| 348  | 885262577119 | Kosuri Brahmam             | Kosuri Venkata Padmavathi   | 082410100065989 | Andhra Bank                 | ANDB0000824 | 195000.00 | WestGodavari |
| 349  | 952699158957 | Gunduboyina Bhogeswara Rao | Gunduboyina Veeraveni       | 34594075409     | State Bank of India         | SBIN0000885 | 195000.00 | WestGodavari |
| 350  | 341515095076 | Kalagotla Chinckka         | Kalagotla Siddaiah          | 91096351802     | Andhra Pragati Grameen bank | APGB0002007 | 25000.00  | YSRCuddapah  |
| 351  | 342214642676 | Rajupalam Subbarayudu      | Rajupalam Venkata Lakshumma | 34823742537     | State Bank of India         | SBIN0010600 | 25000.00  | YSRCuddapah  |
| 352  | 681801048434 | Danyasi Jayaraju           | Danyasi Narasamma           | 91095890674     | Andhra Pragati Grameen bank | APGB0002005 | 25000.00  | YSRCuddapah  |
| 353  | 719368522049 | Gonttu Varalakshmi         | Gonttu Bujjaiah             | 35036366090     | State Bank of India         | SBIN0003732 | 195000.00 | YSRCuddapah  |
| 354  | 771309520724 | Mallela Subbarayudu        | Mallela Vijaya              | 91015116795     | Andhra Pragati Grameen bank | APGB0002076 | 25000.00  | 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 | 225000.00       | 45             |
| 2    | Zillasamaikhya Bhima Sevakendram                   | 060910100090231 | ANDHRA BANK      | VIZIANAGARAM                 | ANDB0000609 | 25000.00        | 5              |
| 3    | Zilla Samakya Beema Seva Kendram- Visakhapatnam    | 142610100063662 | ANDHRA BANK      | PENDURTHI                    | ANDB0001426 | 135000.00       | 27             |
| 4    | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank      | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 125000.00       | 25             |
| 5    | Zilla Samakhya Beema Seva Kendram West Godavart    | 107110011012184 | ANDHRA BANK      | SIR CRR REDDY COLLEGE        | ANDB0001071 | 45000.00        | 9              |
| 6    | krishna zilla samakhya Bhima seva kendram          | 105710100042207 | Andhra Bank      | GOLLAPUDI                    | ANDB0001057 | 335000.00       | 67             |
| 7    | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK      | GUNTUR MEDICAL COLLEGE       | ANDB0001007 | 290000.00       | 58             |
| 8    | Zilla Samakhya Call Centre Praksam Zilla           | 175610100050899 | ANDHRA BANK      | ONGOLE, RIMS                 | ANDB0001756 | 150000.00       | 30             |
| 9    | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK      | NELLORE MAIN                 | ANDB0000384 | 25000.00        | 5              |
| 10   | Zillasamakya Bima Sevakendram,Chittoor             | 174110100073836 | ANDHRA BANK      | DHARGA JUNCTION CHITTOOR     | ANDB0001741 | 225000.00       | 45             |
| 11   | Zillasamakhyia Beema Seva Kendram Kadapa           | 008610100079399 | ANDHRA BANK      | 7 ROAD                       | ANDB0000086 | 25000.00        | 5              |
| 12   | Zilla Samakhya Bhimaseva Kendram,Kurnool           | 005310100123344 | ANDHRA BANK      | BUDAWARAPETA,KURN OOL        | ANDB0000053 | 150000.00       | 30             |