



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.129-86/SERP/SSU/Claims/2018

Date:24 /05/2018

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 436 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. 58050000.00/- through SLIA/eFMS to the 436 Nominees SB Accounts directly after deducting Rs 436 rupees initial paid (@ Rs 1/- per claim) and Rs 1950000.00 /- 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. 60000000.00 /- (Rupees Six Crore Only) to 436 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. 129-86/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------|-----------------------|------------------|------------------------|-------------|-----------|----------|
| 1 | 203940231176 | A Ravi | Dhanalakshmi K | 23776419 | Saptagiri Grameen bank | IDIB0SGB001 | 200000.00 | Chittoor |
| 2 | 255008881193 | N Chandrasekhar | N KANNEMMA | 6143774988 | Indian Bank | IDIB000N050 | 200000.00 | Chittoor |
| 3 | 294664330272 | Changappa Gari Subramanyam | C Lakshamma | 190210100123788 | Andhra Bank | ANDB0001902 | 30000.00 | Chittoor |
| 4 | 297771317901 | B.Rosaiah | B.sureka | 6473233353 | Indian Bank | IDIB000P082 | 195000.00 | Chittoor |
| 5 | 302365810859 | Vella Chandrasekhar | Vella Hemanth | 0629101094526 | Canara Bank | CNRB0000629 | 195000.00 | Chittoor |
| 6 | 302972070091 | P Chandrashekar Chari | P Padmavathamma | 90569515 | Saptagiri Grameen bank | IDIB0SGB001 | 30000.00 | Chittoor |
| 7 | 314146014068 | Sk Shamshad Begum | Sk Habibulla | 1401155000085477 | Karur Vysya Bank | KVBL0001401 | 30000.00 | Chittoor |
| 8 | 335234263004 | P Anandaiah | P Shoba | 091610011002810 | Andhra Bank | ANDB0000916 | 195000.00 | Chittoor |
| 9 | 339160218258 | Tummala Padmavathamma | Tummala Narasimhulu | 037010021037139 | Andhra Bank | ANDB0000370 | 25000.00 | Chittoor |
| 10 | 354680210239 | Makam Ayyappa | M Saranya | 50003519725 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 11 | 388854002245 | Nasappa Gari Janardhan Reddy | N Nagamunemma | 20632617 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 12 | 413630739081 | P Kondamma | P Kuber | 50020531559 | Saptagiri Grameen bank | IDIB0SGB001 | 30000.00 | Chittoor |
| 13 | 468212290562 | Dhastagiri | Pathimma | 50010788406 | Saptagiri Grameen bank | IDIB0SGB001 | 30000.00 | Chittoor |
| 14 | 508488128827 | S Gangulappa | S Rajamma | 6071181944 | Indian Bank | IDIB000B026 | 30000.00 | Chittoor |
| 15 | 554164776484 | P Lakshmi Devi | P Venkatappa | 044110100132573 | Andhra Bank | ANDB0000441 | 25000.00 | Chittoor |
| 16 | 556788999665 | P Jagannadham | P Venkataswamy | 231010100081491 | Andhra Bank | ANDB0002310 | 195000.00 | Chittoor |
| 17 | 617838389336 | K Chittemma | Karna Chinna Reddeppa | 97828678 | Saptagiri Grameen bank | IDIB0SGB001 | 30000.00 | Chittoor |
| 18 | 633173482734 | Shaik Dastagir Sahab | Shaik Naseema | 32979830260 | State Bank of India | SBIN0012727 | 30000.00 | Chittoor |
| 19 | 656851930434 | M Devendra Naidu | M Sunitha | 95312588 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 20 | 692770878102 | K Rajedran | R Kumari | 0852108025765 | Canara Bank | CNRB0000852 | 25000.00 | Chittoor |
| 21 | 725897581980 | Doora Srinivasulu | Doora Santhi | 037010100129296 | Andhra Bank | ANDB0000370 | 200000.00 | Chittoor |
| 22 | 763857971774 | M Venkateshu | R Radhamma | 6327460498 | Indian Bank | IDIB000K058 | 195000.00 | Chittoor |
| 23 | 768269872811 | Ganigipicchi Nagarathamma | G Balaji | 6502360153 | Indian Bank | IDIB000C024 | 195000.00 | Chittoor |
| 24 | 783558061265 | R Sureka | R Chitti | 05610110027745 | UCO Bank | UCBA0000561 | 195000.00 | Chittoor |
| 25 | 824665511094 | G M BALAKRISHNA | G Narayanamma | 50020551430 | Saptagiri Grameen bank | IDIB0SGB001 | 200000.00 | Chittoor |
| 26 | 845303125700 | K Venkata Ramana | K Parvatamma | 50011742405 | Saptagiri Grameen bank | IDIB0SGB001 | 200000.00 | Chittoor |
| 27 | 851102177420 | K Kesavulu Naidu | Kataari Geeta | 571810110001012 | Bank of India | BKID0005718 | 195000.00 | Chittoor |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--|----------------------------|-----------------|---------------------------------|-------------|-----------|--------------|
| 28 | 856357308590 | E Raghupathi | E Parvathamma | 50000912367 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 29 | 865371663529 | C Bommannagari Anandagowdu | C Saraswathi | 23149149 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 30 | 866701676588 | M Saradamma | M Munirathnam | 90372697 | Saptagiri Grameen bank | IDIB0SGB001 | 30000.00 | Chittoor |
| 31 | 889878545226 | Eedalavaripalle Reddappa | E Buddamma | 909224088 | Indian Bank | IDIB000R030 | 30000.00 | Chittoor |
| 32 | 965881959232 | C Lakshmi Devi | C Venkataramana | 6395424448 | Indian Bank | IDIB000N029 | 195000.00 | Chittoor |
| 33 | 992451330519 | G Bhaskar | G Hemalatha | 32745434263 | State Bank of India | SBIN0000580 | 195000.00 | Chittoor |
| 34 | 994122105877 | N Venakata Subaiah | N Rupadevi | 24893564 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Chittoor |
| 35 | 996417829951 | S Yesumani | S Hemalatha | 05613211001331 | UCO Bank | UCBA0000561 | 195000.00 | Chittoor |
| 36 | 216278825339 | Badeti Devudamma | Badeti Veerraju | 052901000019197 | Indian Overseas Bank | IOBA0000529 | 25000.00 | EastGodavari |
| 37 | 239796811825 | Kandrika Putri Yya | Kandrika Rootamma | 711510031106023 | Chaitanya Godavari Grameen Bank | ANDB0CG7115 | 25000.00 | EastGodavari |
| 38 | 349814313756 | Madakam Tulasamma | Madakam Bujji dora | 328702010202798 | Union Bank of India | UBIN0532878 | 195000.00 | EastGodavari |
| 39 | 368316878488 | Konda Simha Chalam | Konda Kantham | 002110100064412 | Andhra Bank | ANDB0000021 | 200000.00 | EastGodavari |
| 40 | 384496089808 | Pallapu Bhadra Rao | Pallapu Chinni | 32658724019 | State Bank of India | SBIN0004609 | 195000.00 | EastGodavari |
| 41 | 407834980554 | Allampalli Achiyamma | Allampalli Sriramulu | 023610100045611 | Andhra Bank | ANDB0000236 | 25000.00 | EastGodavari |
| 42 | 409342847452 | Kolli Lovaraju | Kolli Sujatha | 093710100012783 | Andhra Bank | ANDB0000937 | 195000.00 | EastGodavari |
| 43 | 472011849690 | Tamma Naga Venkata Satya Surya Lakshmi Manga Tayaru | Tamma Sri Surya Prakash | 080610011040914 | Andhra Bank | ANDB0000806 | 195000.00 | EastGodavari |
| 44 | 480621456158 | Kondepudi Nirmala Kumari | Kondepudi Emmanuel | 34982340210 | State Bank of India | SBIN0007170 | 195000.00 | EastGodavari |
| 45 | 482967548784 | Addala Sattibabu | Addala Devi | 717510100033908 | Chaitanya Godavari Grameen Bank | ANDB0CG7175 | 195000.00 | EastGodavari |
| 46 | 528046609266 | yadala kondababu | yadala kondaamma | 3652101006033 | Canara Bank | CNRB0003652 | 195000.00 | EastGodavari |
| 47 | 531422291935 | BOLLAM MANIKUMAR | BOLLAM DEVIKUMARI | 32552210028961 | Syndicate Bank | SYNB0003255 | 195000.00 | EastGodavari |
| 48 | 556351632786 | Kesineeddi Suryaparakshara o | Kesineeddi Subbalaxmi | 710610025001073 | Chaitanya Godavari Grameen Bank | ANDB0CG7106 | 195000.00 | EastGodavari |

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| 49 | 615193163687 | Pepakayala Gangadhar | Pepakayala Durga | 095110100061248 | Andhra Bank | ANDB0000951 | 195000.00 | EastGodavari |
| 50 | 641777511062 | Jogi Pedasatyanarayana | Jogi Nagamani | 031610021056299 | Andhra Bank | ANDB0000316 | 25000.00 | EastGodavari |
| 51 | 669271583603 | Miriyala Venkata Laxmi | Miriyala Srinu | 31802622158 | State Bank of India | SBIN0002721 | 195000.00 | EastGodavari |
| 52 | 727444577986 | Sheik Meeraji | Sheik Himama Sha | 32402029834 | State Bank of India | SBIN0002759 | 25000.00 | EastGodavari |
| 53 | 774218066801 | Paidiseti Srinivas | Paidisetty Muthyalu | 023610011015353 | Andhra Bank | ANDB0000236 | 195000.00 | EastGodavari |
| 54 | 793694001921 | Akula Srinivasu | AKULA Jalalakshmi | 3444725410 | Central Bank of India | CBIN0282546 | 195000.00 | EastGodavari |
| 55 | 820922154684 | Kommireddi Nooka Ratnam | Kommireddi Tatayya | 3190209116 | Central Bank of India | CBIN0282546 | 25000.00 | EastGodavari |
| 56 | 887555012144 | Ganti Appanna | Ganti Pallamma | 032801000093074 | Indian Overseas Bank | IOBA0000328 | 25000.00 | EastGodavari |
| 57 | 898962120709 | Kondepudi Saibabu | Kondepudi Rama Lakshmi | 095110100038745 | Andhra Bank | ANDB0000951 | 195000.00 | EastGodavari |
| 58 | 962921836221 | Shek Subhan Ji | Shaik My Munna | 414601011004410 | Vijaya Bank | VIJB0004146 | 195000.00 | EastGodavari |
| 59 | 974772453558 | Nakka Veerabhadra Rao | Nakka Pullamma | 065110100068463 | Andhra Bank | ANDB0000651 | 25000.00 | EastGodavari |
| 60 | 976798105511 | Chalapati Venkateswararao | Chalapati Nagaveni | 34195491219 | State Bank of India | SBIN0007796 | 25000.00 | EastGodavari |
| 61 | 234742775723 | Kakumanu Ankarao | Kakumanu Sridevi | 3594096861 | Central Bank of India | CBIN0284881 | 195000.00 | Guntur |
| 62 | 235579525589 | Vallabhapuram Srinivasa Rao | Vallabhapuram Sampurna | 708110100052152 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 63 | 249744685029 | Ankireddy Jitendra | Ankireddy Rajini | 37236126455 | State Bank of India | SBIN0014365 | 195000.00 | Guntur |
| 64 | 259750758954 | Kaati Israil | Kaati Aruna | 1492155000026024 | Karur Vysya Bank | KVBL0001492 | 195000.00 | Guntur |
| 65 | 265696229497 | Shaik Hussain Bi | Shaik Nagul Sharif | 770810100021107 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 66 | 266270583406 | Edara Sivannarayana | Edara Sujatha | 330502010014162 | Union Bank of India | UBIN0533050 | 25000.00 | Guntur |
| 67 | 282667288013 | Paleti Anandarao | Paleti Rattamma | 567610110006076 | Bank of India | BKID0005676 | 195000.00 | Guntur |
| 68 | 327059873843 | Kojja Venkatrao | Kojja Swamy | 32912010000345 | Syndicate Bank | SYNB0003291 | 195000.00 | Guntur |
| 69 | 372123660904 | Tamanam Tirupati Rao | Tamanam Yemelamma | 184510100044490 | Andhra Bank | ANDB0001845 | 195000.00 | Guntur |
| 70 | 373736673625 | Nallapati | Nallapati | 20247354336 | State Bank of India | SBIN0016230 | 195000.00 | Guntur |

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| | | Singaiah | Krishnakumari | | | | | |
| 71 | 390872110510 | Sayyad Ameer Basha | Sayyad Ameena | 093410100090824 | Andhra Bank | ANDB0000934 | 195000.00 | Guntur |
| 72 | 438156994988 | Chandaluri Sri Manikanta Chari | Chandaluri Govinda Chari | 192910100089970 | Andhra Bank | ANDB0001929 | 195000.00 | Guntur |
| 73 | 461298503407 | Koteswararao Pilli | Pilli Koteswaramma | 567810110005985 | Bank of India | BKID0005678 | 25000.00 | Guntur |
| 74 | 461696233544 | Bitra Sivaiah | Bitra Lakshmi | 34515572392 | State Bank of India | SBIN0000815 | 25000.00 | Guntur |
| 75 | 479030990903 | Donthula Rama Rao | Donthula Prasad | 32308838797 | State Bank of India | SBIN0008294 | 25000.00 | Guntur |
| 76 | 493173642234 | Gorla Tirupatamma | Gorla Lakshmi Narayana | 701910011006661 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 77 | 494482589635 | Katragadda Suresh | Katragadda Dharna Teja | 0414053000008110 | South Indian Bank | SIBL0000414 | 25000.00 | Guntur |
| 78 | 520128182172 | Yamineni Nadumulu | Yamineni Suresh | 771310100024520 | Chaitanya Godavari Grameen Bank | ANDB0CG7713 | 25000.00 | Guntur |
| 79 | 533765338281 | Amara Suryanarayana | Amara Nagendramma | 50271181018 | Allahabad Bank | ALLA0212696 | 25000.00 | Guntur |
| 80 | 555126911545 | Marisetti Chamundeswari | Marisetti Veeraiah | 078110011008021 | Andhra Bank | ANDB0000781 | 195000.00 | Guntur |
| 81 | 571288279395 | Pulahari Kasirao | Pulahari Nagu Bai | 62457554038 | State Bank of Hyderabad | SBIN0020810 | 195000.00 | Guntur |
| 82 | 575586940041 | Dasari Veeraraghavaiah | Dasari Venkataramana | 31595113845 | State Bank of India | SBIN0012681 | 195000.00 | Guntur |
| 83 | 587859994774 | Gosula Suresh Kumar | Gosula Durga | 640802010006506 | Union Bank of India | UBIN0564087 | 195000.00 | Guntur |
| 84 | 607073945073 | Balajangam Jalandra | Balajangam Venkateswaram | 706410031006583 | Chaitanya Godavari Grameen Bank | ANDB0CG7064 | 25000.00 | Guntur |
| 85 | 658901267203 | Turumella Ratna Raju | Turumella Krupamma | 33270066659 | State Bank of India | SBIN0006517 | 25000.00 | Guntur |
| 86 | 659359343477 | Rekanar Maruthi | Rekanar Saraswathi | 122500101004700 | Corporation Bank | CORP0001225 | 195000.00 | Guntur |
| 87 | 680950039288 | Punati Sudhakar | Punati Rupa | 007710100123566 | Andhra Bank | ANDB0000077 | 195000.00 | Guntur |
| 88 | 681125106260 | Moghal Baji | Moghal Shabhira | 704110031012959 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 89 | 689436739408 | Shaik Mastan Vali | Shaik Bashira | 50443625880 | Allahabad Bank | ALLA0210215 | 195000.00 | Guntur |
| 90 | 732971191208 | Darsi Abraham | Darsi Aruna | 703510031010559 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 91 | 740134358706 | Thota Vijayalakshmi | Thota Krishnaiah | 31333989845 | State Bank of India | SBIN0002701 | 195000.00 | Guntur |
| 92 | 743404301916 | Chelli Nirmala | Chelli Daveedu | 771210100029941 | Chaitanya Godavari Grameen Bank | ANDB0CG7712 | 195000.00 | Guntur |

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| 93 | 768278318974 | Talasila Padma | Talasila Venkateswarlu | 033810100081190 | Andhra Bank | ANDB0000338 | 195000.00 | Guntur |
| 94 | 768495155030 | Kollipaka Veeranjanyulu | Kollipaka Koteswaramma | 038110100013241 | Andhra Bank | ANDB0000381 | 195000.00 | Guntur |
| 95 | 774570805001 | Misala Srinivasarao | Misala Krishnaveni | 6318740227 | Indian Bank | IDIB000N005 | 195000.00 | Guntur |
| 96 | 803581058352 | Kondeti Naga Malleswararao | Kondeti Anjamma | 044710100240854 | Andhra Bank | ANDB0000447 | 195000.00 | Guntur |
| 97 | 820647181893 | Kommu Mattaiah | Komma Suvarthamma | 709810100036233 | Chaitanya Godavari Grameen Bank | ANDB0CG7098 | 195000.00 | Guntur |
| 98 | 876554304385 | Varagaani Aademma | Varagani Prathap | 20138474294 | State Bank of India | SBIN0007168 | 25000.00 | Guntur |
| 99 | 904998389211 | Tadivaka Vasu Deva Janardhan Rao | Tadivaka Sita Mahalakshmi | 534505970 | Indian Bank | IDIB000N005 | 25000.00 | Guntur |
| 100 | 921495206880 | Marthala Gurava Reddy | Marthala Obulamma | 55898100000239 | Bank of Baroda | BARB0TENALI | 30000.00 | Guntur |
| 101 | 922538304412 | Yarlagadda Ramanamma | Yarlagadda Veeraiah | 038110100053683 | Andhra Bank | ANDB0000381 | 195000.00 | Guntur |
| 102 | 931732830859 | Ravvarapu Dakshyani | Ravvarapu Sai | 3491562446 | Central Bank of India | CBIN0282559 | 195000.00 | Guntur |
| 103 | 997721075326 | Shaik Fathimun | Shaik Mahabbi | 11480100006197 | Bank of Baroda | BARB0NADEND | 25000.00 | Guntur |
| 104 | 203941824624 | AKKALA RAMI REDDY | Akkala Sura Reddy | 3129109503 | Central Bank of India | CBIN0282084 | 195000.00 | Krishna |
| 105 | 213398927162 | Kalapala Suresh | Kalapala Ramadevi | 34169705519 | State Bank of India | SBIN0015914 | 195000.00 | Krishna |
| 106 | 236922580172 | Dolla Venkateswararao | Dolla Kumari | 033110100208070 | Andhra Bank | ANDB0000331 | 195000.00 | Krishna |
| 107 | 258551310068 | Kota Raghavulu | Kota Venkata Ravamma | 3373155266 | Central Bank of India | CBIN0280833 | 25000.00 | Krishna |
| 108 | 269260595719 | Yanduri Papamma | Yanduri Hanumantha Rao | 569310510000738 | Bank of India | BKID0005693 | 25000.00 | Krishna |
| 109 | 295554880307 | VEERUBOTLA SANTHOSH KUMAR | VEERUBOTLA SETHU MADHAVA RAO | 003610100107902 | Andhra Bank | ANDB0000036 | 200000.00 | Krishna |
| 110 | 308025660057 | Mudunuru Koteswara Rao | Mudunuru Koteswaramma | 6272968024 | Indian Bank | IDIB000K094 | 30000.00 | Krishna |
| 111 | 311909352833 | Bavaraju Kanthamma | Mallipamula Ramana | 33552200075819 | Syndicate Bank | SYNB0003355 | 25000.00 | Krishna |
| 112 | 313976127092 | Battula | Battula Sharada | 007410100122336 | Andhra Bank | ANDB0000074 | 195000.00 | Krishna |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------|----------------------------|-----------------|------------------------|-------------|-----------|----------|
| | | Venkatramayya | | | | | | |
| 113 | 319479621619 | MERUGUMALA VEERARAJU | MERUGUMALA VEERAMMA | 31492589219 | State Bank of India | SBIN0003724 | 25000.00 | Krishna |
| 114 | 326678024868 | Tadanki Subbulu | Tadanki Naresh | 6631684365 | Indian Bank | IDIB000P090 | 25000.00 | Krishna |
| 115 | 328749359694 | Orsu Srinivasarao | Orsu Dhanamma | 025710100306868 | Andhra Bank | ANDB0000257 | 195000.00 | Krishna |
| 116 | 330985984828 | Bayana Sanyasi Rao | Bayana Gopalam | 996300360000958 | DCCB | APBL0000006 | 25000.00 | Krishna |
| 117 | 382716619090 | Golla Nageswara Rao | GOLLA RAJASEKHAR | 20188567384 | State Bank of India | SBIN0010046 | 25000.00 | Krishna |
| 118 | 392553951226 | Kanakam Lakshmi Narayana | Kanakam Venkata Durga | 34775850635 | State Bank of India | SBIN0003526 | 195000.00 | Krishna |
| 119 | 406514072325 | Manda Amareswari | null | 31177573774 | State Bank of India | SBIN0004826 | 195000.00 | Krishna |
| 120 | 434296551197 | Gullapalli Ammaji | Gullapalli Venkateswararao | 34875785795 | State Bank of India | SBIN0003365 | 25000.00 | Krishna |
| 121 | 434675048140 | Shaik Khasimpeera | Shaik Salimun | 304810100019962 | Andhra Bank | ANDB0003048 | 25000.00 | Krishna |
| 122 | 440694819043 | Issa Ajay Kumar | Issa Nirmala | 6498148640 | Indian Bank | IDIB000V045 | 195000.00 | Krishna |
| 123 | 447771609913 | PERRELLI GEORGE | PERRELLI AROGYAM | 032210011019149 | Andhra Bank | ANDB0000322 | 25000.00 | Krishna |
| 124 | 457018226753 | Kancharala Naresh | Kancharala Sujatha | 50020544831 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 125 | 472482531910 | Kaki Aadi Seshu | Kaki Nirmala | 096610011003961 | Andhra Bank | ANDB0000966 | 30000.00 | Krishna |
| 126 | 508584202323 | Nandipilli Appanna | Nandipilli Yarramma | 022310100313017 | Andhra Bank | ANDB0000223 | 195000.00 | Krishna |
| 127 | 513751624662 | Komati Jayalakshmi | Komati Balaraju | 064822040001826 | DCCB | APBL0006048 | 25000.00 | Krishna |
| 128 | 515854958744 | Didla Nagaraju | Didla Surendra | 6041946229 | Indian Bank | IDIB000A037 | 200000.00 | Krishna |
| 129 | 523548219853 | Gurivindapalli Kiran | Kaila Ramya | 33595781343 | State Bank of India | SBIN0000811 | 195000.00 | Krishna |
| 130 | 535517128119 | Tummala Venkateswara Rao | Arepalli Vijaya Durga | 064410100056848 | Andhra Bank | ANDB0000644 | 195000.00 | Krishna |
| 131 | 538603091789 | Megavathu Balaji | Megavathu Sona | 564584710 | Indian Bank | IDIB000A037 | 195000.00 | Krishna |
| 132 | 548620018909 | Dasi Subbamma | Dasi Venkateswara Rao | 50020574923 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 133 | 551394793579 | Erriboyeena | Atkuri Anjana | 020010100125704 | Andhra Bank | ANDB0000200 | 25000.00 | Krishna |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--|--|-----------------|------------------------|-------------|-----------|----------|
| 134 | 558985428651 | Nancharaiah Nallukurthi Sekharbabu | Devi Nalukurthi Bharathi | 20423614218 | State Bank of India | SBIN0018330 | 25000.00 | Krishna |
| 135 | 561920940736 | Gudlavalleti Rama Nageswararao | Gudlavalleti Nagamani | 34819663285 | State Bank of India | SBIN0001461 | 30000.00 | Krishna |
| 136 | 571724915085 | Boddu Lalitha | Boddu Nagaraju | 053510100124741 | Andhra Bank | ANDB0000535 | 25000.00 | Krishna |
| 137 | 577829678493 | Nunna Jnanaiah | Nunna Ramalakshmi | 85636231 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 138 | 579658693450 | Potlacheruvu Prasad | Potlacheruvu Srinivas Chakravarthy | 013410100015212 | Andhra Bank | ANDB0000134 | 30000.00 | Krishna |
| 139 | 589072286556 | Kottapalli Srinivasarao | Kottapalli Peddimtlamma | 033110100069295 | Andhra Bank | ANDB0000331 | 195000.00 | Krishna |
| 140 | 589907758057 | Gudivada Anjamma | Gudivada Jan | 20296041154 | State Bank of India | SBIN0006975 | 195000.00 | Krishna |
| 141 | 595138257167 | Idha Joslin | Idha Jarji | 50020595592 | Saptagiri Grameen bank | IDIBOSGB001 | 195000.00 | Krishna |
| 142 | 606187189522 | Seela Sanyasirao | Seela Parvathi | 060610100128686 | Andhra Bank | ANDB0000606 | 195000.00 | Krishna |
| 143 | 610288356557 | Yarlagadda Venkata Sahadevudu | Yarlagadda Rani | 20215621062 | State Bank of India | SBIN0000874 | 25000.00 | Krishna |
| 144 | 621928930830 | KARPURAM SATYA VANI | KARPURAM NAGA RAMYA | 553402010009250 | Union Bank of India | UBIN0555347 | 195000.00 | Krishna |
| 145 | 628445291790 | Darsi Venkata Nageswararao | Darsi Charumathi | 50003506840 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 146 | 637140140843 | Jonnalagada Rajasekhar | Jonnalagada Lakshmi Kumari | 732109904 | Indian Bank | IDIB000V054 | 195000.00 | Krishna |
| 147 | 643862561635 | Krovvidi Dhakshinamurthi | Krovvidi Nagamani | 105710100083453 | Andhra Bank | ANDB0001057 | 25000.00 | Krishna |
| 148 | 652916356831 | Ila Pogu Marthamma | Ila Pogu Chiranjivi | 35128819073 | State Bank of India | SBIN0000882 | 195000.00 | Krishna |
| 149 | 660909604812 | Kalapala Nagaraju | Kalapala Suguna | 520101207130260 | Corporation Bank | CORP0000348 | 195000.00 | Krishna |
| 150 | 662582461077 | Kalimi Murali Krishna | Kalime Ravalika Krishna | 996300360000944 | DCCB | APBL0000006 | 195000.00 | Krishna |
| 151 | 666184898310 | Kondaigunta Nancharaiah | Kondaigunta Raghavamma | 065622010000024 | DCCB | APBL0000656 | 25000.00 | Krishna |
| 152 | 678074570442 | VEERANKI BOGESWARA RAO | VEERANKI ANKAMMA | 34454913206 | State Bank of India | SBIN0000874 | 195000.00 | Krishna |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-------------------------------|-----------------------------|-----------------|------------------------|-------------|-----------|----------|
| 153 | 688406977640 | Pasam Venkata Ramachandrarao | Pasam Krishna | 229810100052790 | Andhra Bank | ANDB0002298 | 200000.00 | Krishna |
| 154 | 693481339500 | OGGU NAGARAJU | OGGU NAGENDRAMMA | 33138848564 | State Bank of India | SBIN0016766 | 25000.00 | Krishna |
| 155 | 698867110564 | Kandru Venkateswarao | Kandru Sanjeevarao | 3261404573 | Central Bank of India | CBIN0280834 | 195000.00 | Krishna |
| 156 | 723092541390 | Peetha Padmavathi | Peetha Ravi | 50093679738 | Allahabad Bank | ALLA0211545 | 195000.00 | Krishna |
| 157 | 723953612996 | Erukulla Dhanumjaya Rao | Erukulla Lakshmi Padmavathi | 11313193348 | State Bank of India | SBIN0000882 | 25000.00 | Krishna |
| 158 | 729043546601 | Malladi Venkatareddy | Malladi Sulochamma | 27073172 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 159 | 730555527674 | Nakkabuddi Narasimharao | Nakkabuddi Amaravathi | 039310100017335 | Andhra Bank | ANDB0000393 | 25000.00 | Krishna |
| 160 | 733747952511 | Muddangula Velu | Muddangula Ellamma | 33442210021041 | Syndicate Bank | SYNB0003344 | 195000.00 | Krishna |
| 161 | 734291557573 | Naraharishetti Lakshmi | Naraharasetti Srinivasu | 50000488663 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 162 | 739258679574 | Dungala Satyanarayana | Dungala Ramana | 6089275469 | Indian Bank | IDIB000S142 | 30000.00 | Krishna |
| 163 | 740086362412 | Pakalapati Koteswararao | Pakalapati Visranthamma | 119310100020287 | Andhra Bank | ANDB0001193 | 25000.00 | Krishna |
| 164 | 756746452862 | Mundra Ramakrishna | Mundra Nancharamma | 6341477674 | Indian Bank | IDIB000V033 | 195000.00 | Krishna |
| 165 | 765284176358 | Shaik Mastan Vali | Shaik Khasim Bee | 50019760866 | Saptagiri Grameen bank | IDIB0SGB001 | 195000.00 | Krishna |
| 166 | 792782148540 | null | Meka Narendrakumar | 50100214024813 | HDFC Bank | HDFC0001632 | 25000.00 | Krishna |
| 167 | 793719229557 | Mopidevi Siva Nageswara Rao | Mopidevi Umadevi | 032210100189845 | Andhra Bank | ANDB0000322 | 195000.00 | Krishna |
| 168 | 821548877494 | Tirumani Nagaraju | Tirumani Mahalakshmi | 50013629908 | Saptagiri Grameen bank | IDIBOSGB001 | 195000.00 | Krishna |
| 169 | 821573158303 | Veeragani Srinu | Veeragani Kumari | 10001849404 | IDFC Bank Ltd | IDFB0080391 | 195000.00 | Krishna |
| 170 | 823488738754 | Pothureddypalli Satyanarayana | Pothureddypalli Peramma | 33774410570 | State Bank of India | SBIN0004699 | 25000.00 | Krishna |
| 171 | 831732683605 | Naragam Rambabu | Naragam Naga Malleswari | 080810100017742 | Andhra Bank | ANDB0000808 | 195000.00 | Krishna |
| 172 | 847604841071 | Mekala Nagendrarao | Mekala Jyothi | 564110110006117 | Bank of India | BKID0005641 | 200000.00 | Krishna |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------|-------------------------------|-----------------|-----------------------------|-------------|-----------|----------|
| 173 | 850584811954 | Gaddala Venkata Narasamma | Gaddala Samsonu | 20170122413 | State Bank of India | SBIN0015372 | 195000.00 | Krishna |
| 174 | 857914291404 | Deevi Padmaja | Garikipati Nageswara Rao | 6219101001350 | Canara Bank | CNRB0006219 | 195000.00 | Krishna |
| 175 | 868287269819 | Vanimi Reddy Srinivasarao | Vanimi Reddy Satyavati | 33442210013172 | Syndicate Bank | SYNB0003344 | 195000.00 | Krishna |
| 176 | 880055154391 | Adivishnu Ramarao | Adivishnu Rajeswari | 032210100135589 | Andhra Bank | ANDB0000322 | 195000.00 | Krishna |
| 177 | 883549864898 | Telagarapu Nageswaramma | Telagarapu Radhakrishna | 6301317720 | Indian Bank | IDIB000V053 | 195000.00 | Krishna |
| 178 | 892600151864 | Volati Padmavathi | Volati Sithaiah | 62369193229 | State Bank of Hyderabad | SBIN0020169 | 195000.00 | Krishna |
| 179 | 906250916114 | Shankarapu Bharathi | Sankarapu Raju | 33447670654 | State Bank of India | SBIN0011099 | 195000.00 | Krishna |
| 180 | 906690167407 | Komarupu Vijaya Kumar | Komarupu Rathna Kumari | 33622200045484 | Syndicate Bank | SYNB0003362 | 195000.00 | Krishna |
| 181 | 932243237119 | Yalamarthi Pandu | Yalamarthi Mariyamma | 08420110011690 | UCO Bank | UCBA0000842 | 25000.00 | Krishna |
| 182 | 947064659273 | Chintala Srinu | Chintala Kumari | 214010100019157 | Andhra Bank | ANDB0002140 | 195000.00 | Krishna |
| 183 | 949052318414 | Jampana Venkata Punnamma | Jampana Ramu | 85983229 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 184 | 950773839496 | Shaik Shakeela | Shaik Sardar | 34704310240 | State Bank of India | SBIN0004243 | 195000.00 | Krishna |
| 185 | 954451698348 | Chigurupalli Venkateswaramma | Chigurupalli Jaganmohanrao | 20361698572 | State Bank of India | SBIN0003172 | 195000.00 | Krishna |
| 186 | 956525923909 | Chinnam Yeleswara Rao | Chinnam Vijayamma | 32104411564 | State Bank of India | SBIN0003186 | 25000.00 | Krishna |
| 187 | 964092980523 | Kodali Kishore | Kodali Karuna | 20217478608 | State Bank of India | SBIN0005866 | 195000.00 | Krishna |
| 188 | 981343621980 | Thumati Anjaneyalu | Tumati Lalitha Kumari | 214010100054992 | Andhra Bank | ANDB0002140 | 195000.00 | Krishna |
| 189 | 990718150875 | Vangeparapu Padma | Vangeparapu Jhan Bhaskara Rao | 042110100059173 | Andhra Bank | ANDB0000421 | 195000.00 | Krishna |
| 190 | 217271831908 | Perumalla Prabhakar | P. Sulochanamma | 11249873936 | State Bank of India | SBIN0000986 | 25000.00 | Kurnool |
| 191 | 235986420283 | JINKALA KAMBAYYA | Medagattu Balamma | 91051392761 | Andhra Pragati Grameen bank | APGB0003050 | 195000.00 | Kurnool |
| 192 | 251232123047 | Neshe Narsappa | Neshe Nirmala | 62271881282 | State Bank of Hyderabad | SBIN0021435 | 195000.00 | Kurnool |
| 193 | 26145333258 | Baineni Maddileti | Baineni | 572610110001870 | Bank of India | BKID0005726 | 25000.00 | Kurnool |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------|--------------------------|-----------------|-----------------------------|-------------|-----------|----------|
| | | | Gundamma | | | | | |
| 194 | 282808929441 | Gollapali Sudarshan | Gollapali Chandrakala | 19175518069 | Andhra Pragati Grameen bank | APGB0003155 | 195000.00 | Kurnool |
| 195 | 329149242645 | VADLA BRAHMIAH | Kamsali Eswaramma | 011110100161256 | Andhra Bank | ANDB0000111 | 25000.00 | Kurnool |
| 196 | 333922557534 | SHAIK KHADAR BASHA | SHAIK SHASHAVALI | 33802200077381 | Syndicate Bank | SYNB0003380 | 195000.00 | Kurnool |
| 197 | 362572235067 | CHAKALI RANGADU | CHAKALI MADHU | 194810100205046 | Andhra Bank | ANDB0001948 | 195000.00 | Kurnool |
| 198 | 375726536296 | D Bala Naik | D. Balamm Bai | 11249857278 | State Bank of India | SBIN0000986 | 25000.00 | Kurnool |
| 199 | 407214462303 | BANDARU. RAMUDU | BANDARU. AYYAMMA | 194810100205204 | Andhra Bank | ANDB0001948 | 195000.00 | Kurnool |
| 200 | 428916966698 | AKULA MAHENDRA | AKULA PUSHPAVATHI | 32956351670 | State Bank of India | SBIN0008799 | 195000.00 | Kurnool |
| 201 | 478833989846 | MADIGA BAJARI | M.BHAGYAMMA | 33042625340 | State Bank of India | SBIN0000801 | 195000.00 | Kurnool |
| 202 | 489011112555 | Chippigi Isappa | Chippigi Sudha Rani | 110710011005692 | Andhra Bank | ANDB0001107 | 195000.00 | Kurnool |
| 203 | 501843436746 | HARIJANA. AYYAPPA | HARIJANA. GARJAMMA | 37322210034260 | Syndicate Bank | SYNB0003732 | 25000.00 | Kurnool |
| 204 | 508007017872 | Bariki Hanumanthu | T SUNKAMMA | 91046330686 | Andhra Pragati Grameen bank | APGB0003003 | 25000.00 | Kurnool |
| 205 | 529649140521 | Kuruva Kesamma | Kuruva Nadipi Linganna | 19057033190 | Andhra Pragati Grameen bank | APGB0003034 | 195000.00 | Kurnool |
| 206 | 541947573799 | Bapatla Hussainamma | Bapatla Eeramma | 91097337343 | Andhra Pragati Grameen bank | APGB0003173 | 200000.00 | Kurnool |
| 207 | 548738733703 | Shaik Husen Bi | Shaik Abdul Khadar Basha | 32328897400 | State Bank of India | SBIN0000984 | 195000.00 | Kurnool |
| 208 | 549208886662 | Midde Nagaraju | Midde Sujatha | 91035671290 | Andhra Pragati Grameen bank | APGB0003113 | 195000.00 | Kurnool |
| 209 | 567071821304 | Shaik Gouse | Shaik Fathima | 260101000003780 | Indian Overseas Bank | IOBA0002601 | 195000.00 | Kurnool |
| 210 | 603790226107 | Shaik Mohammad Hussain | Shaik Munthaj | 19152072029 | Andhra Pragati Grameen bank | APGB0003106 | 195000.00 | Kurnool |
| 211 | 611769620290 | Boya Padmavathi | Boya Venkatesh | 31292210048789 | Syndicate Bank | SYNB0003129 | 195000.00 | Kurnool |
| 212 | 625030601986 | Ediga Bheesamma | Ediga Lavanya | 19144591034 | Andhra Pragati Grameen bank | APGB0003090 | 25000.00 | Kurnool |
| 213 | 627867745111 | YERRAMESALA PEDDAVENKATESH | YERRAMISALA JAYAMMA | 91014106969 | Andhra Pragati Grameen bank | APGB0003131 | 25000.00 | Kurnool |
| 214 | 635151455542 | Mangali | Mangali Chinna | 30969650535 | State Bank of India | SBIN0002743 | 195000.00 | Kurnool |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------------|---------------------------|-----------------|-----------------------------|-------------|-----------|----------|
| | | Peddayya | Nagamma | | | | | |
| 215 | 684001052647 | Gorla Krishna | Gorla Seethamma | 19175514597 | Andhra Pragati Grameen bank | APGB0003155 | 25000.00 | Kurnool |
| 216 | 748790768026 | VANNUR SAB | Konige Sabjan | 33954647685 | State Bank of India | SBIN0014378 | 195000.00 | Kurnool |
| 217 | 751672895194 | DASANGAM . JAYAMMA | DASANGAM . NADIPI PULAYYA | 91075700699 | Andhra Pragati Grameen bank | APGB0003157 | 25000.00 | Kurnool |
| 218 | 784114745588 | Shaikabdul Khadar | Nayak Fathima Bi | 11582693862 | State Bank of India | SBIN0003733 | 195000.00 | Kurnool |
| 219 | 792563350474 | BEGARI. TIMMAPPA | BEGARI RAMANJINAMMA | 91051647983 | Andhra Pragati Grameen bank | APGB0003093 | 25000.00 | Kurnool |
| 220 | 835861492937 | Madiga Mukraiah | Madiga Lakshmi | 33802210006410 | Syndicate Bank | SYNB0003380 | 195000.00 | Kurnool |
| 221 | 842999963268 | Boya Govindu | Boya Savaramma | 037910100199426 | Andhra Bank | ANDB0000379 | 195000.00 | Kurnool |
| 222 | 848355627476 | Kunareddy Rajamma | KUNAREDDY ANKIREDDY | 91087349714 | Andhra Pragati Grameen bank | APGB0003201 | 25000.00 | Kurnool |
| 223 | 859069023972 | Golla Eranna | Golla Rangamma | 4494101002437 | Canara Bank | CNRB0004494 | 195000.00 | Kurnool |
| 224 | 867945842708 | MANGALI . ERANNA | MANGALI . SOMASHEKHAR | 91023404625 | Andhra Pragati Grameen bank | APGB0003021 | 195000.00 | Kurnool |
| 225 | 870321350921 | BESTA MADDAMMA | BESTA RAMBABU | 194810100205055 | Andhra Bank | ANDB0001948 | 195000.00 | Kurnool |
| 226 | 900425576804 | MANSUR BASHA | HASEENA | 91038652582 | Andhra Pragati Grameen bank | APGB0003081 | 195000.00 | Kurnool |
| 227 | 953994117504 | Papireddy Gari Ramamohan Reddy | Papireddy Gari Savitamma | 91051529265 | Andhra Pragati Grameen bank | APGB0003174 | 25000.00 | Kurnool |
| 228 | 962928104909 | URUKUNDAPPA | SUVARTAMMA | 62239838916 | State Bank of Hyderabad | SBIN0021436 | 195000.00 | Kurnool |
| 229 | 964649864477 | DERGA SHEKHER | DERGA KUMARI | 3243533702 | Central Bank of India | CBIN0281896 | 195000.00 | Kurnool |
| 230 | 984001123731 | Thirupati Bhaskar | THIRUPATI. MARIYAMMA | 62429775266 | State Bank of Hyderabad | SBIN0020770 | 195000.00 | Kurnool |
| 231 | 995034432910 | Gurka Subbalakshamma | Gurka Nagi Reddy | 076210100065509 | Andhra Bank | ANDB0000762 | 25000.00 | Kurnool |
| 232 | 202222123808 | Palla Chinna Ramulu | Palla Anjamma | 092710100086353 | Andhra Bank | ANDB0000927 | 25000.00 | Prakasam |
| 233 | 219431101136 | Yendluri Chendraiah | Yendluri Kamamma | 31473773710 | State Bank of India | SBIN0004916 | 25000.00 | Prakasam |
| 234 | 241658410136 | ATLA SRINIVASULARE DDY | ATLA HEMALATHA | 33435384363 | State Bank of India | SBIN0003237 | 195000.00 | Prakasam |
| 235 | 251359195642 | Shaik China Meravali | Shaik Lathi Bikari | 91096679333 | Andhra Pragati Grameen bank | APGB0005219 | 25000.00 | Prakasam |

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| Sln0 | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------------|-------------------------------|-----------------|-----------------------------|-------------|-----------|---------------|
| 236 | 379890133771 | Konde Pogu Suvarna Raju | Konde Pogu Sirisha | 34203677195 | State Bank of India | SBIN0012921 | 195000.00 | Prakasam |
| 237 | 562281129335 | Nalla Bothula Kashaiah | Nalla Bothula Guramma | 19122060122 | Andhra Pragati Grameen bank | APGB0005044 | 25000.00 | Prakasam |
| 238 | 565417165591 | GANGI MOUNIKA | GANGI SRINIVASULU REDDY | 088010100078169 | Andhra Bank | ANDB0000880 | 195000.00 | Prakasam |
| 239 | 597327545500 | Nalamala Malakondaiah | Nalamala Ramadevi | 36912210003482 | Syndicate Bank | SYNB0003691 | 25000.00 | Prakasam |
| 240 | 653047306057 | Dondleti China Venkatareddy | Dondleti Tirupatamma | 045910011010206 | Andhra Bank | ANDB0000459 | 25000.00 | Prakasam |
| 241 | 661310756368 | Shaik Fairoz | Shaik Nagur Bi | 19007010671 | Andhra Pragati Grameen bank | APGB0005192 | 195000.00 | Prakasam |
| 242 | 694173795908 | Makkena Punnaiah | Makkena Rajamma | 91068838287 | Andhra Pragati Grameen bank | APGB0005082 | 25000.00 | Prakasam |
| 243 | 697552476413 | Chippalapalli Venkatarao | Chippalapalli Jayamma | 016510100028243 | Andhra Bank | ANDB0000165 | 25000.00 | Prakasam |
| 244 | 741581687023 | Chandu Ajay Babu | Chandu Lakshmi | 20348627584 | State Bank of India | SBIN0007432 | 195000.00 | Prakasam |
| 245 | 743836210355 | Malli Pattu Rajasekhar Reddy | Mallipattu Rani | 36602250003036 | Syndicate Bank | SYNB0003660 | 25000.00 | Prakasam |
| 246 | 755509924851 | KOMMU MOSHE | KOMMU ANJAMMA | 91040563026 | Andhra Pragati Grameen bank | APGB0005218 | 25000.00 | Prakasam |
| 247 | 796949699464 | Konanki Madhavarao | Konanki Ramadevi | 36832200114578 | Syndicate Bank | SYNB0003683 | 195000.00 | Prakasam |
| 248 | 846756205461 | Penugonda Sunitha | Koduri Anil Kumar | 91060607755 | Andhra Pragati Grameen bank | APGB0005188 | 195000.00 | Prakasam |
| 249 | 846761014060 | Marri Hanumantharao | Marri Subbulu | 91041296446 | Andhra Pragati Grameen bank | APGB0005169 | 195000.00 | Prakasam |
| 250 | 885194344523 | Veerapuneni Venkata Subbamma | Veerapuneni Brahmaiah | 11379130981 | State Bank of India | SBIN0003744 | 25000.00 | Prakasam |
| 251 | 909177919542 | Upputuri Ankamma Rao | Upputuri Sujatha | 91056074695 | Andhra Pragati Grameen bank | APGB0005217 | 195000.00 | Prakasam |
| 252 | 968995558434 | Namburi Rambabu | Namburi Rajeswari | 044510100108284 | Andhra Bank | ANDB0000445 | 195000.00 | Prakasam |
| 253 | 985099763439 | Gottipati Venkata Rathnam | Gottipati Subbarao | 007810021022289 | Andhra Bank | ANDB0000078 | 195000.00 | Prakasam |
| 254 | 220566566499 | NAMBURU SELVAM | NAMBURU TULASI | 089810100093593 | Andhra Bank | ANDB0000898 | 200000.00 | S P S Nellore |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------|---------------------------|-----------------|-----------------------------|-------------|-----------|---------------|
| 255 | 256255795762 | Kotlapati Pedda Srinivasulu | Kotlapati Delhimaa | 91097270943 | Andhra Pragati Grameen bank | APGB0004134 | 200000.00 | S P S Nellore |
| 256 | 326270245576 | Shaik Babu | Shaik Masthan Bee | 35352200023567 | Syndicate Bank | SYNB0003535 | 195000.00 | S P S Nellore |
| 257 | 384422346333 | Jampala Pullaiah | Jampala Supraja | 34642210011780 | Syndicate Bank | SYNB0003464 | 200000.00 | S P S Nellore |
| 258 | 392792829777 | Bocchu Anusha | Bocchu Babu | 082110100019971 | Andhra Bank | ANDB0000821 | 200000.00 | S P S Nellore |
| 259 | 413534623999 | Avula Tirupalamma | Avala Venkata Ramanaiah | 30457311718 | State Bank of India | SBIN0003719 | 30000.00 | S P S Nellore |
| 260 | 467296657356 | Tirakala Ankulu | Tirakala Siva | 32811345970 | State Bank of India | SBIN0003353 | 30000.00 | S P S Nellore |
| 261 | 473462847979 | Shaik Muktiyar | Shaik Sulthanamma | 34732200144803 | Syndicate Bank | SYNB0003473 | 200000.00 | S P S Nellore |
| 262 | 499029844314 | Shaik Chinn Bikari Saheb | Shaik Chan Bee | 31601454930 | State Bank of India | SBIN0006052 | 25000.00 | S P S Nellore |
| 263 | 510047264675 | SOMAVARAPU JUVVAIAH | SOMAVARAPU BUJJAMMA | 34852200074727 | Syndicate Bank | SYNB0003485 | 25000.00 | S P S Nellore |
| 264 | 517753341665 | Appani Annaiah | Appani Jalaiah | 20145510508 | State Bank of India | SBIN0003921 | 30000.00 | S P S Nellore |
| 265 | 528688066262 | Kurapati Munibabu | KURAPATI DHANAMMA | 91054417242 | Andhra Pragati Grameen bank | APGB0004002 | 195000.00 | S P S Nellore |
| 266 | 529416289552 | Giddaluru Polamma | Giddaluru Polaiah | 62507310416 | State Bank of Hyderabad | SBIN0021762 | 200000.00 | S P S Nellore |
| 267 | 548641967588 | Shaik Mujeeb | Shaik Jyothi | 263910100054044 | Andhra Bank | ANDB0002639 | 200000.00 | S P S Nellore |
| 268 | 582633775043 | Kaduru Subarathamma | Kaduru Lakshmaiah | 19151038679 | Andhra Pragati Grameen bank | APGB0004009 | 200000.00 | S P S Nellore |
| 269 | 643294825460 | RACHAGUNDLA VENKATESWARLU | RACHAGUNDLA VIJAYALAKSHMI | 869210510001068 | Bank of India | BKID0008692 | 195000.00 | S P S Nellore |
| 270 | 658648123514 | Thonda Bujjamma | THONDA NAGENDRAKUMAR | 34421203386 | State Bank of India | SBIN0012949 | 195000.00 | S P S Nellore |
| 271 | 681289888180 | Kota Srinivasulu | Kota Naresh | 006401000027745 | Indian Overseas Bank | IOBA0000064 | 30000.00 | S P S Nellore |
| 272 | 709186923569 | Uppala Vimalamma | Muppala Subramanyam Raju | 34842200070582 | Syndicate Bank | SYNB0003484 | 200000.00 | S P S Nellore |
| 273 | 759023253760 | GUNDALA VEERAMMA | GUNDALA RAVITEJA | 085910100064467 | Andhra Bank | ANDB0000859 | 30000.00 | S P S Nellore |
| 274 | 793014969932 | Chanchamgari Ramanamma | Chamchamgari Jalaiah | 34752200090346 | Syndicate Bank | SYNB0003475 | 200000.00 | S P S Nellore |
| 275 | 796774934883 | THAKKELLAPATI PENCHALAMMA | THAKKELLAPATI PENCHALA PR | 91068133402 | Andhra Pragati Grameen bank | APGB0004132 | 30000.00 | S P S Nellore |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-------------------------|--------------------------|-----------------|-----------------------------|-------------|-----------|---------------|
| 276 | 825130670510 | Sayyad Raheem | SYED HASEENA | 91023771968 | Andhra Pragati Grameen bank | APGB0004116 | 195000.00 | S P S Nellore |
| 277 | 878227765951 | BANDLAMUDI KESAVULU | BANDLAMUDI SANGEETHA | 006410100132333 | Andhra Bank | ANDB0000064 | 30000.00 | S P S Nellore |
| 278 | 914555710250 | Ponduru Prakash | Ponduru Lakshmi Prasanna | 09808100001019 | Bank of Baroda | BARB0NELLOR | 200000.00 | S P S Nellore |
| 279 | 212637957751 | Asapu Lakshmi | Asapu Satyanarayana | 35612210025717 | Syndicate Bank | SYNB0003561 | 195000.00 | Srikakulam |
| 280 | 271163650595 | Patnana Kotes | Patnana Annamma | 016610100138656 | Andhra Bank | ANDB0000166 | 195000.00 | Srikakulam |
| 281 | 293846244685 | Kola Usha Rani | Kola Govind | 174710100270749 | Andhra Bank | ANDB0001747 | 195000.00 | Srikakulam |
| 282 | 308318445668 | PULARI LAKSHMINARAYANA | Pulari Madavi | 31094412970 | State Bank of India | SBIN0003121 | 195000.00 | Srikakulam |
| 283 | 313752068926 | Eluru Lingamurthy | Eluru Varalaxmi | 11399557782 | State Bank of India | SBIN0002749 | 195000.00 | Srikakulam |
| 284 | 317174435872 | Dayanidhi | Karri Damayanthi | 34021431929 | State Bank of India | SBIN0000964 | 195000.00 | Srikakulam |
| 285 | 322423533451 | Mudili Ramulu | Mudili Simhachalam | 35948751008 | State Bank of India | SBIN0009081 | 25000.00 | Srikakulam |
| 286 | 332777269341 | Savara Appanna | Marripadu Suneetha | 30398688501 | State Bank of India | SBIN0000766 | 195000.00 | Srikakulam |
| 287 | 338092356439 | Mailapalli Ammoru | Mailapalli Laxamma | 34515653908 | State Bank of India | SBIN0014269 | 195000.00 | Srikakulam |
| 288 | 344564725524 | Kotipalli Mugivadu | Kotipalli Appanna | 155310100208070 | Andhra Bank | ANDB0001553 | 195000.00 | Srikakulam |
| 289 | 352247566024 | Reyya Pradeep | Reyya Neelaveni | 73104614536 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 290 | 427945521636 | Yelise Ramana | Yelise Lakshmi | 32885736749 | State Bank of India | SBIN0002785 | 195000.00 | Srikakulam |
| 291 | 447911360106 | Choudari Sreenivasa Rao | Choudari Mangamma | 62275274228 | State Bank of Hyderabad | SBIN0021313 | 195000.00 | Srikakulam |
| 292 | 476111223937 | Dasu Puram Shantamma | Dasupuram Rama Rao | 1007874419 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 293 | 482637662786 | Korada Thavitamma | Korada Barikivadu | 73089528649 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 294 | 499335528462 | Allu Polayya | Allu Maridamma | 31604543179 | State Bank of India | SBIN0003121 | 25000.00 | Srikakulam |
| 295 | 508326798892 | Neyyila Chandravathi | Neyyila Dorababu | 030810100057412 | Andhra Bank | ANDB0000308 | 195000.00 | Srikakulam |
| 296 | 522518547939 | Chianthapalli Pottamma | Savithi Rangarao | 73093072848 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 297 | 552788286936 | Regana Suryanarayana | Regaana Asirappa | 34687636939 | State Bank of India | SBIN0014270 | 195000.00 | Srikakulam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-------------------------|--------------------------|-----------------|-----------------------|-------------|-----------|------------|
| 298 | 593312894566 | Bagadi Narayanamma | Bagadi Subramanyam | 7314272438 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 299 | 618389225168 | Kuppili Kameswararao | Kuppili Krishnaveni | 34141733944 | State Bank of India | SBIN0014266 | 25000.00 | Srikakulam |
| 300 | 630258941000 | Eeroutu Udhistar | Eeroutu Kanchana | 73122707156 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 301 | 658051071975 | Peyyala Ratnalu | Peyyala Rajyalakshmi | 051310100144499 | Andhra Bank | ANDB0000513 | 195000.00 | Srikakulam |
| 302 | 658709224536 | Jada Achodu | Jada Vajram | 012810100234871 | Andhra Bank | ANDB0000128 | 25000.00 | Srikakulam |
| 303 | 664178638750 | Savada Vemanna | Savada Adhi Laxmi | 73097141902 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 304 | 676770818833 | Narthu Devendrarao | Narthu Janaki | 73142770282 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 305 | 693640340692 | Bora Jogarao | Bora Narayanamma | 35020884076 | State Bank of India | SBIN0011996 | 195000.00 | Srikakulam |
| 306 | 701972214497 | Saranga Sirimi | Saranga Savitri | 093510100164660 | Andhra Bank | ANDB0000935 | 25000.00 | Srikakulam |
| 307 | 715087975443 | Aligi Arudra | Aligi Ugadhi | 73123583659 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 308 | 740276506602 | Sandhi Krishnamurthy | Sandi Devakamma | 33955734408 | State Bank of India | SBIN0000964 | 195000.00 | Srikakulam |
| 309 | 759195087435 | Meesala Ramakrishna | Meesala Durgamma | 046610100150676 | Andhra Bank | ANDB0000466 | 195000.00 | Srikakulam |
| 310 | 783822311217 | Kalamati Yellamma | Kalamati Surayya | 73094772226 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 311 | 836177764755 | Gunapu Lingam Naidu | Gunapu Jayamma | 34690472327 | State Bank of India | SBIN0000919 | 25000.00 | Srikakulam |
| 312 | 837033150956 | Jami Appalanarasamma | Lade Indira | 036101000054739 | Indian Overseas Bank | IOBA0000361 | 25000.00 | Srikakulam |
| 313 | 841893450151 | Kasimahanthi Ravi Kumar | Kasimahanthi Narayanarao | 31092578846 | State Bank of India | SBIN0002749 | 195000.00 | Srikakulam |
| 314 | 842281912764 | Dunpa Jayalaxmi | Dunpa Venkataramana | 016610100159686 | Andhra Bank | ANDB0000166 | 195000.00 | Srikakulam |
| 315 | 902340703946 | Vanka Sayamma | Vanka Appanna | 34184282708 | State Bank of India | SBIN0002742 | 25000.00 | Srikakulam |
| 316 | 915304388128 | Pondhuru Govrdhan | Pondhuru Jayalaxmi | 051110100221530 | Andhra Bank | ANDB0000511 | 195000.00 | Srikakulam |
| 317 | 925354943149 | Kella Appalanarasamma | Kella Bhaskararao | 32711127376 | State Bank of India | SBIN0002785 | 25000.00 | Srikakulam |
| 318 | 934268019476 | Gorla | Gorre Bujamma | 73041707633 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------|-------------------------|-----------------|-------------------------|-------------|-----------|---------------|
| | | Bhaskararao | | | | | | |
| 319 | 941429827764 | Turalla Shankara Rao | Turulla Bhanu | 73102694194 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 320 | 949749130872 | Kalamata Sanjeevu | Kalamata Rajeswari | 73100298931 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 321 | 981083223522 | Gorla Haribabu | Gorla Venkataraman | 191710100063909 | Andhra Bank | ANDB0001917 | 195000.00 | Srikakulam |
| 322 | 985648687423 | Togiri Dhanumjaaya | Togiri Chitti | 62237343709 | State Bank of Hyderabad | SBIN0021240 | 195000.00 | Srikakulam |
| 323 | 201672261279 | Patala Appalanaidu | Patala Parvathi | 861210110002009 | Bank of India | BKID0008612 | 25000.00 | Visakhapatnam |
| 324 | 211470058179 | sageni lingachari | sageni santhamma | 743002120002437 | Union Bank of India | UBIN0574309 | 195000.00 | Visakhapatnam |
| 325 | 225703413721 | SARAGADAM MAHALAKSHMI NAIDU | SARAGADAM RAMU | 34404451067 | State Bank of India | SBIN0003135 | 195000.00 | Visakhapatnam |
| 326 | 253323259892 | Esarapu Tatarao | Esarapu Atchiyyamma | 087001000026591 | Indian Overseas Bank | IOBA0000870 | 25000.00 | Visakhapatnam |
| 327 | 255574115652 | Tharra Rambabu | Tharra Nookaratnam | 30805017575 | State Bank of India | SBIN0000752 | 195000.00 | Visakhapatnam |
| 328 | 257330045940 | Vasupalli Pydamma | Vasupalli Durgayya | 34332887366 | State Bank of India | SBIN0002704 | 25000.00 | Visakhapatnam |
| 329 | 263589573993 | SARAGADA ESWARARAO | SARAGADA DEVI | 568210110002987 | Bank of India | BKID0005682 | 195000.00 | Visakhapatnam |
| 330 | 272147280135 | Gonna Venkata Ramana | Gonna Annapurna | 73070151488 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 331 | 273088652936 | Chidireddi Achhiyyamma | Chidireddi Apparao | 039301000029603 | Indian Overseas Bank | IOBA0000393 | 25000.00 | Visakhapatnam |
| 332 | 298288337180 | VASIREDDI SATHIBABU | VASIREDDI NAGASATYAVATI | 1334619106 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 333 | 363649704014 | Kundiri Eswaramma | Kundiri Apparao | 560210110001614 | Bank of India | BKID0005602 | 195000.00 | Visakhapatnam |
| 334 | 367977474428 | Kolleti Satyavathi | Kolleti Sanyasinaidu | 33401779495 | State Bank of India | SBIN0001738 | 25000.00 | Visakhapatnam |
| 335 | 368281762765 | NANDAM ARUNA | Nandam Mohan | 37292826494 | State Bank of India | SBIN0010641 | 195000.00 | Visakhapatnam |
| 336 | 379133287747 | Dumpa Appalaraju | Dumpa Varalakshmi | 32948323824 | State Bank of India | SBIN0015212 | 195000.00 | Visakhapatnam |
| 337 | 382543803815 | Nagulapalli Govinda | Nagulapalli Komali | 60229984351 | Bank of Maharashtra | MAHB0000524 | 195000.00 | Visakhapatnam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------------|-------------------------|-----------------|-------------------------|-------------|-----------|---------------|
| 338 | 399177816615 | Killadi Nagaratnam | Killadi Apparao | 11633916057 | State Bank of India | SBIN0002792 | 25000.00 | Visakhapatnam |
| 339 | 440017237435 | Vasantha Mahalakshmi | Vasantha Gangamma | 73046679789 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Visakhapatnam |
| 340 | 445788064713 | Karanam Nookaratnam | Karanam Durga Prasad | 73142616470 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 341 | 463382302337 | Muthyala Kondababu | Muthyala Suramma | 037101000031179 | Indian Overseas Bank | IOBA0000371 | 195000.00 | Visakhapatnam |
| 342 | 493344629572 | Bimuni Bapu Naidu | Bimuni Eswaramma | 039301000021602 | Indian Overseas Bank | IOBA0000393 | 25000.00 | Visakhapatnam |
| 343 | 502719479193 | Reddy Venkata Narayana Rao | REDDI SURESH KUMAR | 50359198284 | Allahabad Bank | ALLA0213414 | 25000.00 | Visakhapatnam |
| 344 | 513093309483 | SREENU TIPARALA | LAXMI TIPARALA | 029401000082131 | Indian Overseas Bank | IOBA0000294 | 195000.00 | Visakhapatnam |
| 345 | 524580715660 | patoji akkulamma | patoji satyavathi | 62126857393 | State Bank of Hyderabad | SBIN0020485 | 25000.00 | Visakhapatnam |
| 346 | 530032930812 | Gaddangi Kanthamma | Gaddangi Jairam | 0890101008102 | Canara Bank | CNRB0000890 | 195000.00 | Visakhapatnam |
| 347 | 531415802737 | Ruttala Appala Naidu | RUTHALA MOHAN | 20433948056 | State Bank of India | SBIN0006526 | 25000.00 | Visakhapatnam |
| 348 | 560071875977 | Kothuru Veera Swami | KOTTURU SEETAMMA | 040610100055070 | Andhra Bank | ANDB0000406 | 25000.00 | Visakhapatnam |
| 349 | 563841910453 | Pikki Ramulu | Pikki Somulamma | 32798118814 | State Bank of India | SBIN0014507 | 25000.00 | Visakhapatnam |
| 350 | 625208286326 | Palla Satyavathi | Palla Muthyalu | 35090287703 | State Bank of India | SBIN0011704 | 25000.00 | Visakhapatnam |
| 351 | 627627401510 | Turre Yarrayya Dora | Turre Lovamma | 30868409671 | State Bank of India | SBIN0002748 | 195000.00 | Visakhapatnam |
| 352 | 653177489798 | Medisetty Govinda Eswara Narayana | Medisetty Nookaratnam | 31487542552 | State Bank of India | SBIN0002740 | 195000.00 | Visakhapatnam |
| 353 | 653611144228 | Pendra Appanna | Pendra Appamma | 161010100030910 | Andhra Bank | ANDB0001610 | 195000.00 | Visakhapatnam |
| 354 | 661899529566 | Akula Rajesh | AKULA SRIDEVI | 33167169316 | State Bank of India | SBIN0002778 | 195000.00 | Visakhapatnam |
| 355 | 663884891584 | PUPPALA NAGARATHNAM | PUPPALA APPALARAJU | 10519351399 | State Bank of India | SBIN0001675 | 195000.00 | Visakhapatnam |
| 356 | 675430763365 | tellai eramma | telai bala krishna | 62375825300 | State Bank of Hyderabad | SBIN0020485 | 195000.00 | Visakhapatnam |
| 357 | 703629383665 | Allam Venkata Laxmi | Allam Apparao | 386602010023798 | Union Bank of India | UBIN0538663 | 195000.00 | Visakhapatnam |
| 358 | 713542337684 | SANAKALA NAGESWARA | SANAKALA PARADESI NAIDU | 560110110001685 | Bank of India | BKID0005601 | 195000.00 | Visakhapatnam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------------|-------------------------|-----------------|-----------------------|-------------|-----------|---------------|
| | | RAO | | | | | | |
| 359 | 729657354367 | Pangi. guru | p. bimala | 73104419159 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Visakhapatnam |
| 360 | 773457713755 | Gunnabattula Hanumantharao | Gunnabattula Lakshmi | 34846747628 | State Bank of India | SBIN0008461 | 25000.00 | Visakhapatnam |
| 361 | 779200365675 | Kannamreddi Sattibabu | KANNAMREDDI SURYAKANTHA | 31676189247 | State Bank of India | SBIN0002751 | 25000.00 | Visakhapatnam |
| 362 | 792010364614 | Botta Demudu | BOTTA RAMULAMMA | 32722472422 | State Bank of India | SBIN0011114 | 25000.00 | Visakhapatnam |
| 363 | 792118659043 | BORA APPARAO | BORA RAMAYYAMMA | 474202010013084 | Union Bank of India | UBIN0547425 | 25000.00 | Visakhapatnam |
| 364 | 793852962470 | THATTA SURIBABU | Thatta Seetha | 34874172892 | State Bank of India | SBIN0002751 | 195000.00 | Visakhapatnam |
| 365 | 794773788915 | Sidireddi Suryanarayana | Sidireddi Apparao | 33168519963 | State Bank of India | SBIN0002740 | 25000.00 | Visakhapatnam |
| 366 | 800116889566 | Vuppalasetti Nookaraju | Vuppalasetti Eswaramma | 386602010012788 | Union Bank of India | UBIN0538663 | 25000.00 | Visakhapatnam |
| 367 | 801849184553 | Chinnadalli Appalaramu | Chinnadalli Eswaramma | 73128831632 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 368 | 813882007518 | Paidi Appala Naidu | Paidi Ramani | 73142773624 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 369 | 824687290499 | Matala Narayana | MATHALA NETHAJI | 73142760423 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 370 | 828314930501 | Marisetty Venkata Kasi Viswanatham | Marisetty Chinnammulu | 31682496318 | State Bank of India | SBIN0003135 | 195000.00 | Visakhapatnam |
| 371 | 835530364689 | Kuncha Sanyasamma | Kuncha Akkubabu | 34871791757 | State Bank of India | SBIN0010574 | 25000.00 | Visakhapatnam |
| 372 | 845483230376 | Yaripalli Somulu | Yaripalli Polamma | 34848813512 | State Bank of India | SBIN0006527 | 25000.00 | Visakhapatnam |
| 373 | 846089695846 | THADI APPALA RAJU | Tadi Tejesh Vinay | 1869010053923 | United Bank of India | UTBI0GJK876 | 195000.00 | Visakhapatnam |
| 374 | 846744751550 | Karanam Laxmi | Karanam Parameswararao | 33883632724 | State Bank of India | SBIN0000805 | 195000.00 | Visakhapatnam |
| 375 | 852485894037 | Bandi Varahamma | Koppaka Ramanamma | 33209152294 | State Bank of India | SBIN0003171 | 30000.00 | Visakhapatnam |
| 376 | 868924263245 | Mollu Lovaraju | Mollu Ramalaxmi | 73090287620 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 377 | 868947986070 | Kesanakurthy Siva | Kesanakurthy Swarnamani | 73142731049 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 378 | 880846479363 | Kommoju Kantham | Kommoju Lovaraju | 560210110003556 | Bank of India | BKID0005602 | 25000.00 | Visakhapatnam |

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| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-------------------------|------------------------|-----------------|-------------------------|-------------|-----------|---------------|
| 379 | 895570995533 | Chinthakayala Kota | Chinthakayala Muthyalu | 551302010010729 | Union Bank of India | UBIN0555134 | 195000.00 | Visakhapatnam |
| 380 | 904064711333 | Mollati Govinda | Molleti Sanyasmma | 029401000093248 | Indian Overseas Bank | IOBA0000294 | 195000.00 | Visakhapatnam |
| 381 | 940964356246 | YARRA NAIDUBABU | Yerra Santhi | 20217245992 | State Bank of India | SBIN0004816 | 195000.00 | Visakhapatnam |
| 382 | 970893735974 | Inaala Rathnam | Inaala Sathyanarayana | 34295489035 | State Bank of India | SBIN0002751 | 195000.00 | Visakhapatnam |
| 383 | 996975489333 | Allu Venkata Ramana | Allu Venkataramanama | 62329405404 | State Bank of Hyderabad | SBIN0020332 | 25000.00 | Visakhapatnam |
| 384 | 202658870635 | Kolusu Ramu | Kolusu Yerukulamma | 565610110008423 | Bank of India | BKID0005656 | 25000.00 | Vizianagaram |
| 385 | 246749447737 | Sativada Gowru Naidu | Sativada Kalavati | 73053174756 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 386 | 261463813404 | TATISETTY SATYANARAYANA | TATISETTY MANI | 73094279808 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 387 | 324407723044 | ERATA BULAKANNA | ERATA DALAMMA | 73142775576 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Vizianagaram |
| 388 | 359296845508 | melastrisrinuvsarao | melastrisujatha | 11329709637 | State Bank of India | SBIN0001673 | 195000.00 | Vizianagaram |
| 389 | 443966640555 | KODITHALA RAMBABU | KODITHALA LAXMI | 20257973896 | State Bank of India | SBIN0017903 | 195000.00 | Vizianagaram |
| 390 | 456554122449 | Saridi Vagdevi | Saridi Purushottamarao | 30826050755 | State Bank of India | SBIN0004827 | 195000.00 | Vizianagaram |
| 391 | 532886119797 | Kompangi Krishnamurthy | KOMPANGI SUJATHA | 73055583337 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 392 | 596211672669 | PINNINTI VENKATAMMA | PINNINTI THAVITINAIDU | 1393101020869 | Canara Bank | CNRB0001393 | 25000.00 | Vizianagaram |
| 393 | 637387297922 | Yerra Gowri | Yerra Satyam | 73064354158 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Vizianagaram |
| 394 | 717110238323 | SABBI APPARAO | Sabbi Varalakshmi | 5736119001156 | Canara Bank | CNRB0005736 | 25000.00 | Vizianagaram |
| 395 | 777595928786 | Bandaru Sanyasi Rao | Bandaru Chinathalli | 73142742267 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 396 | 886848260019 | Vana Pentannayudu | Vana Gowamma | 73113237952 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 397 | 939836546135 | Arika Mohamrao | Arika Singamma | 73142726834 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagaram |
| 398 | 996800451898 | KUDUMURI SREDEVI | Kudumuru Satyarao | 30996391451 | State Bank of India | SBIN0011111 | 195000.00 | Vizianagaram |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------------|-------------------------|-----------------|----------------------|-------------|-----------|--------------|
| 399 | 239997235214 | Eerlagadda Venkata Lakshmi | Eerlagadda Yesu | 032310100067279 | Andhra Bank | ANDB0000323 | 195000.00 | WestGodavari |
| 400 | 262590156180 | VADDI LAKSHMANA RAO | Vaddi Lakshmi | 048910100101874 | Andhra Bank | ANDB0000489 | 195000.00 | WestGodavari |
| 401 | 321127921524 | Korukonda Manikanta | Korukonda Naga Durga | 32841369495 | State Bank of India | SBIN0014167 | 195000.00 | WestGodavari |
| 402 | 329588089140 | Saidu Salaman Raju | Saidu Mery Ratna Kumari | 3721101005780 | Canara Bank | CNRB0003721 | 195000.00 | WestGodavari |
| 403 | 350864010331 | Shek Hasan Saheb | Shek Shabinibibi | 070210100163333 | Andhra Bank | ANDB0000702 | 195000.00 | WestGodavari |
| 404 | 359619740409 | Busi Eswararao | Boosi Seeta | 20333558322 | State Bank of India | SBIN0007539 | 195000.00 | WestGodavari |
| 405 | 373096107941 | Gurram Mariyamma | Gurram Subbarao | 32886319930 | State Bank of India | SBIN0002735 | 25000.00 | WestGodavari |
| 406 | 380430218125 | Thogara Siva Naga Prasad | Togara Ganga Bhavani | 150410100030239 | Andhra Bank | ANDB0001504 | 195000.00 | WestGodavari |
| 407 | 402193227703 | Boddu Papa | Boddu Anjibabu | 031810100120833 | Andhra Bank | ANDB0000318 | 195000.00 | WestGodavari |
| 408 | 423676440806 | Veeravalli Naga Raju | Veeravalli Mani | 3858101007231 | Canara Bank | CNRB0003858 | 195000.00 | WestGodavari |
| 409 | 440849302653 | Bulla Narasimha Rao | Bulla Kumari | 62297748909 | State Bank of India | SBIN0002708 | 195000.00 | WestGodavari |
| 410 | 441530601450 | Atukuri Ratalamma | Atukuri Sriramulu | 007910011013194 | Andhra Bank | ANDB0000079 | 195000.00 | WestGodavari |
| 411 | 457728141485 | Gandhala Sitaramulu | Gandhala Varalaxmi | 045410021002647 | Andhra Bank | ANDB0000454 | 25000.00 | WestGodavari |
| 412 | 510257710824 | Pala Lakshmi | Pala Devi | 101610100095801 | Andhra Bank | ANDB0001016 | 195000.00 | WestGodavari |
| 413 | 512000407630 | Nakka Kalikamba | Nakka Sheshagiri Rao | 62255770386 | State Bank of India | SBIN0021412 | 25000.00 | WestGodavari |
| 414 | 517834046484 | Vaddipalli Chinna Venkateswararao | Vaddipalli Satyavathi | 33588031592 | State Bank of India | SBIN0006835 | 195000.00 | WestGodavari |
| 415 | 548976004821 | Tellam Lakshmi | Tellam Venkannababu | 033510100014806 | Andhra Bank | ANDB0000335 | 195000.00 | WestGodavari |
| 416 | 563436851214 | Nukapeyyi Nallayya | Nukapeyyi Venkayamma | 33081364550 | State Bank of India | SBIN0007266 | 25000.00 | WestGodavari |
| 417 | 640147237149 | Pala Ratnagiri | Pala Nagamani | 33323373074 | State Bank of India | SBIN0004817 | 195000.00 | WestGodavari |
| 418 | 657502768774 | Gajalam Narashemharao | Gajjela Durga | 014810100047901 | Andhra Bank | ANDB0000148 | 195000.00 | WestGodavari |
| 419 | 707716760587 | Bayyrapu Ratna Babu | Bayyrapu Kumari | 167201000000473 | Indian Overseas Bank | IOBA0001672 | 195000.00 | WestGodavari |
| 420 | 723519183111 | Musukudi Meri | Musukudi Gabrilu | 080710100031265 | Andhra Bank | ANDB0000807 | 195000.00 | WestGodavari |

Proc.No. 129-86/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------|--------------------------|-----------------|-----------------------|-------------|-----------|--------------|
| 421 | 746649045662 | GUDALA KRISHNA NAGESWARARAO | GUDALA PARLAMMA | 6633269506 | Indian Bank | IDIB000V012 | 25000.00 | WestGodavari |
| 422 | 781047728425 | Nekkanti Bulli Abbai | NEKKANTI JAYAMMA | 33044044839 | State Bank of India | SBIN0002686 | 195000.00 | WestGodavari |
| 423 | 782319871402 | Pampana Maha Lakshmi | Pampana Satyanarayana | 3614617437 | Central Bank of India | CBIN0285041 | 195000.00 | WestGodavari |
| 424 | 788080381328 | Kote Jyothi | Kote Venkateswararao | 1330101010260 | Canara Bank | CNRB0001330 | 195000.00 | WestGodavari |
| 425 | 788274626652 | Metta Chinnarao | Metta Bhavani | 234210100034882 | Andhra Bank | ANDB0002342 | 195000.00 | WestGodavari |
| 426 | 800353892190 | Maddukuri Satyanarayana | Maddukuri Lalitha Kumari | 007910100137408 | Andhra Bank | ANDB0000079 | 25000.00 | WestGodavari |
| 427 | 840302148966 | Pedari Narasimha Rao | Pedari Viswanadh | 20243423486 | State Bank of India | SBIN0002715 | 25000.00 | WestGodavari |
| 428 | 872980381681 | Kallivella Rangamma | Kallivella Sunil Kumar | 3397330365 | Central Bank of India | CBIN0284692 | 195000.00 | WestGodavari |
| 429 | 889064518915 | Dekkapati Swamy | Dekkapati Meri Kumari | 042910100060328 | Andhra Bank | ANDB0000429 | 195000.00 | WestGodavari |
| 430 | 948624196001 | Thota Vinayaka Rao | Thota Sasi | 055010100240234 | Andhra Bank | ANDB0000550 | 195000.00 | WestGodavari |
| 431 | 949448760631 | Gonaboina Ramalingeswara Rao | Gonaboina Radha Lakshmi | 34736292267 | State Bank of India | SBIN0002718 | 25000.00 | WestGodavari |
| 432 | 949616447264 | Kankipati Gangarathanam | Kankipati Srinu | 035410021002571 | Andhra Bank | ANDB0000354 | 195000.00 | WestGodavari |
| 433 | 955298034238 | Peketi Mariyamama | Peketi Srinu | 3908404286 | Central Bank of India | CBIN0280828 | 25000.00 | WestGodavari |
| 434 | 955658194801 | BOBBILLI VENKATA RAMANA | Nagalakshmi Bobbili | 1228033054 | Central Bank of India | CBIN0280827 | 25000.00 | WestGodavari |
| 435 | 957808278024 | Pedagadi Apparao | Pedagadi Saroja | 055010100179811 | Andhra Bank | ANDB0000550 | 25000.00 | WestGodavari |
| 436 | 960422967708 | Doddipatla Srinivasarao | Doddipatla Seethamma | 30405208611 | State Bank of India | SBIN0008496 | 195000.00 | WestGodavari |

Annexure 2: Details of Zilla Samakhya Accounts

| SIno | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.O f claim s |
|------|--|-----------------|------------------|------------------------------|-------------|-----------------|----------------|
| 1 | Zillasamaikya Bheemasevakendram Srikakulam | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 220000.00 | 44 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 75000.00 | 15 |
| 3 | Zilla Samakya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 300000.00 | 60 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 120000.00 | 24 |
| 5 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 190000.00 | 38 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 385000.00 | 77 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 210000.00 | 42 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 110000.00 | 22 |
| 9 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 35000.00 | 7 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 100000.00 | 20 |
| 11 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KURN OOL | ANDB0000053 | 205000.00 | 41 |