



**Government of Andhra Pradesh**  
**Society for Elimination of Rural Poverty**  
2nd Floor, NTR Administrative Block, PNBS,  
Vijayawada – 520013, Andhra Pradesh

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

Proc. No.872-65/SERP/SSU/Claims/2018

Date:25/06/2018

Sub:- SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 31776752.00- Orders Issued.

Ref:- 1.Data Updated in the chandranna Bima website by LIC of India  
2. Claim Amount credited into CEO, SERP, AABY SB Account, Labbipet branch.

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LIC of India has processed the death claims under Chandranna Bima and updated the settled claim details in [www.chandrannabima.ap.gov.in](http://www.chandrannabima.ap.gov.in) web portal. LIC has transferred the claim amount to the CEO, SERP, AABY SB Account maintaining in SBI, labbipet Branch and the claim amount reconciled with the claims data uploaded by the LIC.

| Voucher Number | Voucher Date | Bank Transaction Description | Number of Claims | Date of Credit into the SERP Account | Amount Credited in the CEO,AP SERP AABY A/C 37028084613 |
|----------------|--------------|------------------------------|------------------|--------------------------------------|---|
| 1              | 24/04/2018   | ICICR52018042400793906       | 1                | 24/04/2018                           | 200000  |
| 169            | 08/09/2017   | 0006306*000032223098*C       | 1                | 11/09/2017                           | 36752   |
| 19             | 30/04/2018   | 0000103*000044970398-1*      | 1                | 04/05/2018                           | 30000   |
| 21             | 04/05/2018   | 0000103*000044975135**C      | 2                | 05/05/2018                           | 400000  |
| 23             | 05/05/2018   | ICICR52018050700578744-1     | 1                | 07/05/2018                           | 200000  |
| 26             | 07/05/2018   | ICICR52018050700578744-4     | 1                | 07/05/2018                           | 30000   |
| 27             | 07/05/2018   | ICICR52018050700578744-5     | 1                | 07/05/2018                           | 200000  |
| 32             | 09/05/2018   | 0000103*000045323330*C       | 1                | 10/05/2018                           | 30000   |
| 321            | 22/12/2017   | 0000103*000037788017*CO      | 1                | 27/12/2017                           | 200000  |
| 33             | 09/05/2018   | 0000103*000045323330-1*      | 1                | 10/05/2018                           | 30000   |
| 364            | 12/01/2018   | ICICR52018011700372938       | 1                | 17/01/2018                           | 200000  |
| 3970           | 11/07/2017   | 0000524*0524061271700081*    | 1                | 13/07/2017                           | 30000   |
| 40             | 11/05/2018   | 0000103*000045475652*C       | 2                | 14/05/2018                           | 60000   |
| 417            | 23/02/2018   | ICICR52018022300411692       | 1                | 23/02/2018                           | 200000  |
| 43             | 11/05/2018   | 0000103*000045475652-3*      | 1                | 14/05/2018                           | 200000  |
| 44             | 11/05/2018   | 0000103*000045475652-4*      | 2                | 14/05/2018                           | 60000   |
| 446            | 09/03/2018   | 0000103*000041865285*C       | 1                | 12/03/2018                           | 30000   |
| 45             | 14/05/2018   | 0000103*000045475652-5*      | 1                | 14/05/2018                           | 200000  |
| 46             | 15/05/2018   | ICICR52018051500656675       | 5                | 15/05/2018                           | 1000000   |
| 47             | 15/05/2018   | ICICR52018051500656675-1     | 2                | 15/05/2018                           | 400000  |
| 48             | 15/05/2018   | ICICR52018051500656675-2     | 1                | 15/05/2018                           | 200000  |
| 482            | 28/03/2018   | 0000103*000042945022*C       | 1                | 28/03/2018                           | 200000  |
| 4832           | 28/07/2017   | 0000524*0524063171700151*    | 1                | 31/07/2017                           | 30000   |
| 489            | 29/03/2018   | ICICR52018032900401081-4     | 1                | 29/03/2018                           | 30000   |
| 49             | 16/05/2018   | ICICR52018051600779466       | 1                | 16/05/2018                           | 200000  |
| 51             | 17/05/2018   | ICICR52018052100543932       | 3                | 21/05/2018                           | 90000   |
| 53             | 17/05/2018   | ICICR52018052100543932-2     | 3                | 21/05/2018                           | 600000  |
| 54             | 18/05/2018   | ICICR52018052100543932-3     | 1                | 21/05/2018                           | 200000  |
| 55             | 19/05/2018   | ICICR52018052100543932-4     | 1                | 21/05/2018                           | 200000  |
| 58             | 21/05/2018   | ICICR52018052100543932-7     | 2                | 21/05/2018                           | 60000   |
| 59             | 21/05/2018   | 0000103*000046104152*C       | 1                | 24/05/2018                           | 200000  |

| Voucher Number | Voucher Date | Bank Transaction Description | Number of Claims | Date of Credit into the SERP Account | Amount Credited in the CEO,AP SERP AABY A/C 37028084613 |
|----------------|--------------|------------------------------|------------------|--------------------------------------|---|
| 60             | 22/05/2018   | 0000103*000046104152-1*      | 3                | 24/05/2018                           | 600000  |
| 63             | 22/05/2018   | 0000103*000046104152-3*      | 1                | 24/05/2018                           | 30000   |
| 64             | 22/05/2018   | 0000103*000046104152-4*      | 1                | 24/05/2018                           | 75000   |
| 66             | 24/05/2018   | 0000103*000046104152-6*      | 2                | 24/05/2018                           | 60000   |
| 68             | 25/05/2018   | 0000103*000046173060-1*      | 1                | 25/05/2018                           | 30000   |
| 7              | 25/04/2018   | ICICR52018042600336991-1     | 1                | 26/04/2018                           | 200000  |
| 70             | 25/05/2018   | 0000103*000046173060-3*      | 4                | 25/05/2018                           | 800000  |
| 71             | 28/05/2018   | 0000103*000046333517*C       | 3                | 28/05/2018                           | 600000  |
| 74             | 29/05/2018   | 0000103*000046333517-3*      | 1                | 28/05/2018                           | 200000  |
| 75             | 31/05/2018   | 0006306*000046432897*C-      | 1                | 31/05/2018                           | 200000  |
| 78             | 04/06/2018   | 0006306*000046642396*C       | 2                | 04/06/2018                           | 400000  |
| 79             | 04/06/2018   | 0006306*000046642396-1*      | 3                | 04/06/2018                           | 90000   |
| 81             | 06/06/2018   | 0000103*000046792270*C       | 8                | 06/06/2018                           | 1600000   |
| 82             | 08/06/2018   | 0000103*000047111163*C       | 15               | 12/06/2018                           | 450000  |
| 83             | 08/06/2018   | 0000103*000047111163-1*      | 2                | 12/06/2018                           | 400000  |
| 84             | 08/06/2018   | 0000103*000047111163-2*      | 3                | 12/06/2018                           | 225000  |
| 85             | 08/06/2018   | 0000103*000047111163-3*      | 10               | 12/06/2018                           | 300000  |
| 86             | 12/06/2018   | 0000103*000047111163-4*      | 14               | 12/06/2018                           | 420000  |
| 89             | 14/06/2018   | 0000103*000047331775-3*      | 105              | 15/06/2018                           | 3150000   |
| 91             | 15/06/2018   | 0000103*000047331775-2*      | 81               | 15/06/2018                           | 16200000  |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 305 claims in the said vouchers.

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs. 30601752.00/- to the 305 Nominees Accounts directly and Rs 1175000.00/- to Zilla Samakhya as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 31776752.00/- (Rupees Three Crore Seventeen Lakh Seventy Six Thousand Seven Hundred Fifty Two Only) to 305 Nominees & Zilla Samakhya as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka branch.

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.872-65/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                | Nominee                   | Account no       | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|-----------------------------|---------------------------|------------------|-----------------------------|-------------|-----------|
| 1    | 216480273854 | Bandi Ramakrishna           | Bandi Lalitha             | 35854908931      | State Bank of India         | SBIN0005657 | 195000.00 |
| 2    | 223907669806 | Swarakka                    | Murthy                    | 91052822886      | Andhra Pragati Grameen bank | APGB0001098 | 25000.00  |
| 3    | 225412931518 | Jalatappa Gari Chikkannayya | Jalatappa Gari Rathnamma  | 9188524077       | Andhra Pragati Grameen bank | APGB0001080 | 30000.00  |
| 4    | 231172628878 | Kunchapu Suryanarayana      | Shasikala                 | 32169315412      | State Bank of India         | SBIN0014414 | 200000.00 |
| 5    | 239009169180 | Vaddi Venkatamma            | Vaddi Gangamma            | 91016024574      | Andhra Pragati Grameen bank | APGB0001100 | 30000.00  |
| 6    | 243586763700 | Pasuvula Subbarayadu        | P Subba Laxmi             | 6638114433       | Indian Bank                 | IDIB000D083 | 30000.00  |
| 7    | 252240029868 | K Lakshminarayana           | Konde Chennamma           | 91064537851      | Andhra Pragati Grameen bank | APGB0001073 | 200000.00 |
| 8    | 254630862364 | Deshmuka Shasha Vali        | Deshmuka Bhanuma          | 9106130672       | Andhra Pragati Grameen bank | APGB0001103 | 195000.00 |
| 9    | 255534899075 | Gogula Venkataramudu        | Gogula Mallikarjuna       | 32362210000601   | Syndicate Bank              | SYNB0003236 | 195000.00 |
| 10   | 259714151225 | Velupula Chowdamma          | Velupula Nagaraju         | 19166010318      | Andhra Pragati Grameen bank | APGB0001072 | 195000.00 |
| 11   | 267571543808 | Donnikota Vankatappa        | Laxmedevi                 | 62226531966      | State Bank of Hyderabad     | SBIN0021114 | 195000.00 |
| 12   | 273327989691 | Chakali Obulamma            | Chakali Lakshmi           | 868910110015437  | Bank of India               | BKID0008689 | 25000.00  |
| 13   | 276185123368 | Iguduru Lakshminarayana     | Iguduru Ramasubbulu       | 91096469202      | Andhra Pragati Grameen bank | APGB0001026 | 195000.00 |
| 14   | 276788437359 | Sake Akkamma                | Sake Venkatesh            | 91040853748      | Andhra Pragati Grameen bank | APGB0001033 | 30000.00  |
| 15   | 279922656412 | Boya Lakshmi Narayana       | Boya Lalitamma            | 91096781541      | Andhra Pragati Grameen bank | APGB0001043 | 200000.00 |
| 16   | 281867323560 | Shamlik Rahamthulla         | Shamlic Najimun           | 7602500103149201 | Karnataka Bank              | KARB0000760 | 195000.00 |
| 17   | 293105323383 | Yatham Ravi                 | Y Rathnamma               | 32397306085      | State Bank of India         | SBIN0005657 | 195000.00 |
| 18   | 327890154381 | K Hanumanthappa             | Kuridi Muddakka           | 32252210003283   | Syndicate Bank              | SYNB0003225 | 30000.00  |
| 19   | 335620381010 | Chikkavva                   | Sannaerajappa Gari Chikka | 19172537266      | Andhra Pragati Grameen bank | APGB0001011 | 30000.00  |
| 20   | 343335413735 | Bhumi Pakula Marena         | Bhumi Pakula Lakshmakka   | 19114031453      | Andhra Pragati Grameen bank | APGB0001051 | 195000.00 |
| 21   | 349288672740 | Puvari Dhanunjaya           | P.Manjunatha              | 38032210005685   | Syndicate Bank              | SYNB0003803 | 30000.00  |
| 22   | 361528325479 | Jawlapuram Ramleela         | J Maruthi                 | 19076535382      | Andhra Pragati Grameen bank | APGB0001050 | 195000.00 |
| 23   | 379658520143 | Pikkili Maddakka            | Meruga Prathap            | 31562200090988   | Syndicate Bank              | SYNB0003156 | 31752.00  |

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| S/no | MEMID        | Policyholder                             | Nominee                  | Account no       | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|--|--------------------------|------------------|-----------------------------|-------------|-----------|
| 24   | 379969161515 | Yarla Tulasamma                          | P Murali                 | 32312200079940   | Syndicate Bank              | SYNB0003231 | 195000.00 |
| 25   | 389429040366 | Esu Bheemappa<br>Narasimhappa            | Narasimha Murthy         | 91077519688      | Andhra Pragati Grameen bank | APGB0001046 | 30000.00  |
| 26   | 390840182373 | H Dhilsad Begam                          | H Shabeer                | 31078097207      | State Bank of India         | SBIN0000946 | 195000.00 |
| 27   | 399024070545 | Kottamu<br>Mukteswara Rao                | Kottam Umadevi           | 014910100170838  | Andhra Bank                 | ANDB0000149 | 30000.00  |
| 28   | 423612996213 | Thupakula<br>Siddayya                    | Thupakula<br>Bavamma     | 91007715992      | Andhra Pragati Grameen bank | APGB0001024 | 195000.00 |
| 29   | 433433959853 | Kamurthy<br>Sathyanarayana               | K Nagaveni               | 62392896766      | State Bank of Hyderabad     | SBIN0021522 | 30000.00  |
| 30   | 441629388858 | Balakrishnappa<br>Gari<br>Ramakrishnappa | Mudda<br>Lakshamma       | 91010005147      | Andhra Pragati Grameen bank | APGB0001011 | 30000.00  |
| 31   | 465096947780 | Eshwaramma                               | Rakesh                   | 31272200239250   | Syndicate Bank              | SYNB0003127 | 195000.00 |
| 32   | 486376143007 | N Riyaz Basha                            | N Masud Bee              | 7602500103498701 | Karnataka Bank              | KARB0000760 | 195000.00 |
| 33   | 506353237252 | Pikkili Sunkanna                         | Pikkili Nagamma          | 31562210003280   | Syndicate Bank              | SYNB0003156 | 25000.00  |
| 34   | 515901908145 | B Thippeswamy                            | Nagaveni                 | 19170563967      | Andhra Pragati Grameen bank | APGB0001048 | 195000.00 |
| 35   | 524387978122 | Nese Lakshmi Devi                        | Nese Hanumanthu          | 50100038666855   | HDFC Bank                   | HDFC0002280 | 25000.00  |
| 36   | 529358147747 | Bhuthappa Gari<br>Basavaaraju            | B Lalitamma              | 91032181129      | Andhra Pragati Grameen bank | APGB0001031 | 195000.00 |
| 37   | 530374002430 | Govindappa Gari<br>Aanandareddy          | G Padma                  | 31496264887      | State Bank of India         | SBIN0008830 | 195000.00 |
| 38   | 543986445759 | Nallabotula<br>Pakkirappa                | Nallabotula<br>Veerendra | 32054826005      | State Bank of India         | SBIN0011125 | 30000.00  |
| 39   | 554746229865 | Shek Mahaboob<br>Basha                   | Shek Shasha Vali         | 090210100157439  | Andhra Bank                 | ANDB0000902 | 25000.00  |
| 40   | 561843913768 | Vennapusa<br>Venkateswara<br>Reddy       | V Bhagyalakshmi          | 32584102192      | State Bank of India         | SBIN0002723 | 200000.00 |
| 41   | 572277839146 | B RAMANAMMA                              | BESTA BALANNA            | 32736043644      | State Bank of India         | SBIN0011124 | 30000.00  |
| 42   | 574073660389 | Goddi Ramudu                             | Rooda Adiamma            | 91035025621      | Andhra Pragati Grameen bank | APGB0001006 | 195000.00 |
| 43   | 577731316735 | T Radhika                                | T Raghava Reddy          | 38032210010187   | Syndicate Bank              | SYNB0003803 | 200000.00 |
| 44   | 583361742428 | G Fakrunni                               | G Mastan Vali            | 20281642652      | State Bank of India         | SBIN0001925 | 195000.00 |
| 45   | 584401469489 | V Nagalakshmi                            | Thaticherla<br>Padmakka  | 31986572680      | State Bank of India         | SBIN0000960 | 195000.00 |
| 46   | 616881896514 | Cowde Narayana                           | Cowde Sujatha            | 91084681574      | Andhra Pragati Grameen bank | APGB0001015 | 70000.00  |
| 47   | 635396960984 | Mulla Khaseem<br>Peera                   | Mulla Pakkuramma         | 91058685285      | Andhra Pragati Grameen bank | APGB0001007 | 30000.00  |
| 48   | 640894927552 | Chakali                                  | Ramu                     | 91097537932      | Andhra Pragati Grameen bank | APGB0001031 | 30000.00  |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                  | Nominee                  | Account no       | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|-------------------------------|--------------------------|------------------|-----------------------------|-------------|-----------|
|      |              | Sreenivasulu                  |                          |                  |                             |             |           |
| 49   | 642323077919 | S Eeswaramma                  | Sugali Lakshmana         | 975380771521     | Canara Bank                 | CNRB0000979 | 200000.00 |
| 50   | 651542396991 | Gudavappagari Lakshmikka      | Anumakka                 | 31442200042548   | Syndicate Bank              | SYNB0003144 | 25000.00  |
| 51   | 653994687516 | null                          | Juturu Rameeja Bi        | 31212010001079   | Syndicate Bank              | SYNB0003121 | 195000.00 |
| 52   | 657100811751 | Naguru Hanumanta Reddy        | Naguru Alivelamma        | 91074600765      | Andhra Pragati Grameen bank | APGB0001008 | 195000.00 |
| 53   | 661314502555 | Vadde Bhogesh                 | Vadde Gopal              | 33791822152      | State Bank of India         | SBIN0013164 | 30000.00  |
| 54   | 663779598206 | Kanavath Lakshmi Bai          | K Rmesh Nayak            | 31602250042485   | Syndicate Bank              | SYNB0003160 | 25000.00  |
| 55   | 681071633975 | Vadde Anjinappa               | Vadde Beemakka           | 91049936445      | Andhra Pragati Grameen bank | APGB0001018 | 195000.00 |
| 56   | 682596023576 | Pottipati Nagamma             | Pottipati Ganganna       | 19188053481      | Andhra Pragati Grameen bank | APGB0001027 | 30000.00  |
| 57   | 683700492863 | B Gangadri                    | Bomannagari Narasimhulu  | 91093465959      | Andhra Pragati Grameen bank | APGB0001056 | 195000.00 |
| 58   | 693523450596 | Bestha Gangamma               | Bestha Siva Shankar      | 31232210018886   | Syndicate Bank              | SYNB0003123 | 195000.00 |
| 59   | 699208874993 | Kuntlapalli Sarswathi         | Kuntla Plii Sreenivasulu | 19129621435      | Andhra Pragati Grameen bank | APGB0001032 | 195000.00 |
| 60   | 709556438461 | Silam Suresh                  | Seeram Sreenivasulau     | 19113067414      | Andhra Pragati Grameen bank | APGB0001047 | 195000.00 |
| 61   | 720880105067 | Manti Vannurappa              | Manti Saroja             | 37026872549      | State Bank of India         | SBIN0002766 | 195000.00 |
| 62   | 721247956161 | A Chiranjeevi                 | Adi Andra Vaaradi        | 19182048069      | Andhra Pragati Grameen bank | APGB0001063 | 200000.00 |
| 63   | 721333209166 | Kaniukaram Medara Kesava      | Kanikaram Medara Dasanna | 868910110015640  | Bank of India               | BKID0008689 | 200000.00 |
| 64   | 752420069127 | Mala Ramalakshmaiah           | Raghuramaiah             | 20278507322      | State Bank of India         | SBIN0017609 | 30000.00  |
| 65   | 754358771192 | Mala Peddanna                 | Arike Veeranjanyulu      | 1851108010256    | Canara Bank                 | CNRB0001851 | 25000.00  |
| 66   | 769640841746 | Pamidi Mahammad Rafi          | Pamidi Akthar            | 7602500103334501 | Karnataka Bank              | KARB0000760 | 200000.00 |
| 67   | 800795995688 | Shaik Shaikun Bee             | Shaik Kareem Sab         | 32301955373      | State Bank of India         | SBIN0002738 | 195000.00 |
| 68   | 805255960337 | E Deviramma                   | Hiralla Lakshmana        | 048710100231607  | Andhra Bank                 | ANDB0000487 | 195000.00 |
| 69   | 810988460936 | Siva Ramappa Gari Nirman Goud | Ramalaxmi                | 31312200096685   | Syndicate Bank              | SYNB0003131 | 30000.00  |
| 70   | 880910454217 | K Chowdamma                   | Kuruva Thippanna         | 31292200004973   | Syndicate Bank              | SYNB0003129 | 30000.00  |
| 71   | 925756024427 | Boya Narayana                 | Boya Adilakshmi          | 128510100054196  | Andhra Bank                 | ANDB0001285 | 25000.00  |

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Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder             | Nominee                 | Account no      | Bank Name                       | IFSC Code   | Amount    |
|------|--------------|--------------------------|-------------------------|-----------------|---------------------------------|-------------|-----------|
| 72   | 956285429387 | Derangula Mastna         | Ramalakshamma           | 19094045432     | Andhra Pragati Grameen bank     | APGB0001023 | 25000.00  |
| 73   | 985639393581 | lakshmikka               | G Chinnalingappa        | 31452200057018  | Syndicate Bank                  | SYNB0003145 | 30000.00  |
| 74   | 999050202798 | Sure Gangadevi           | Sure Upendra            | 33304788978     | State Bank of India             | SBIN0000976 | 30000.00  |
| 75   | 999564247429 | Sayyed Khasim Sab        | Imran                   | 421901011001045 | Vijaya Bank                     | VIJB0004219 | 195000.00 |
| 76   | 236063299434 | Shaik Ramija Bee         | Shaik Shariff           | 32769786003     | State Bank of India             | SBIN0000851 | 25000.00  |
| 77   | 372895973180 | A Rajakumar              | A Rajeswari             | 943917297       | Indian Bank                     | IDIB000V030 | 195000.00 |
| 78   | 379376253005 | G Geetha                 | G Naveen                | 34274424403     | State Bank of India             | SBIN0006515 | 195000.00 |
| 79   | 384917032838 | M Prathap Munapur        | M Harika                | 6638646479      | Indian Bank                     | IDIB000M187 | 25000.00  |
| 80   | 551585118319 | G Devaraju               | LAXMI                   | 6189259524      | Indian Bank                     | IDIB000K058 | 195000.00 |
| 81   | 568362037287 | Venkatesh                | Yallappa                | 343402010525282 | Union Bank of India             | UBIN0534340 | 30000.00  |
| 82   | 708485492088 | M SELVAM                 | M Vanaja                | 30763660433     | State Bank of India             | SBIN0000933 | 200000.00 |
| 83   | 746970559643 | G Rajeswari              | M Ramesh Babu           | 789213885       | Indian Bank                     | IDIB000G031 | 30000.00  |
| 84   | 819614349539 | Hemalatha                | A Ekambaram             | 28768493        | Saptagiri Grameen bank          | IDIB0SGB001 | 25000.00  |
| 85   | 835491895441 | V Senthoo Kani           | V Dhanush Kodi          | 6308746015      | Indian Bank                     | IDIB000C065 | 195000.00 |
| 86   | 837794699874 | T Muneiah                | T Bujamma               | 6253620400      | Indian Bank                     | IDIB000P082 | 30000.00  |
| 87   | 903226366386 | D Ravi Kumar             | Dasari Raju Anuradha    | 64121402174     | State Bank of India             | SBIN0040003 | 30000.00  |
| 88   | 949812022212 | K SUBRAMANYAM            | K SOMASHEKHAR           | 6609101002421   | Canara Bank                     | CNRB0006609 | 30000.00  |
| 89   | 952724946489 | Adi Rangamma             | B Chandra Babu          | 101822010011430 | DCCB                            | APBL0010018 | 30000.00  |
| 90   | 202208936089 | Shaik Sattar Saheb       | Shaik Sakinabi          | 024910100024991 | Andhra Bank                     | ANDB0000249 | 25000.00  |
| 91   | 251734900001 | Vadlamuri Raju           | Vadlamuri Appayamma     | 210710100057643 | Andhra Bank                     | ANDB0002107 | 25000.00  |
| 92   | 267289321147 | Manga Ramana             | Manga Satyavathi        | 328802010131227 | Union Bank of India             | UBIN0532886 | 25000.00  |
| 93   | 305408252380 | Bula Satyanarayana       | Bula Nagaratnam         | 083410100063051 | Andhra Bank                     | ANDB0000834 | 25000.00  |
| 94   | 409186971820 | Deepati Prasad           | Deepati Sudha           | 711610031045810 | Chaitanya Godavari Grameen Bank | ANDB0CG7116 | 30000.00  |
| 95   | 443561437567 | Bokkili subbaiah         | Bokkili Gangamma        | 73132419214     | AP Grameen Vikas bank           | SBIN0RRAPGB | 25000.00  |
| 96   | 468487738900 | Oblisetti Lakshmi        | Oblisetti Satyanarayana | 11533398526     | State Bank of India             | SBIN0003410 | 25000.00  |
| 97   | 503035171233 | Medisetti Venkata Ramana | Medisetti Suryavathi    | 2998949673      | Central Bank of India           | CBIN0283363 | 25000.00  |
| 98   | 532676211425 | Kotla Aruna              | Kotla Srinu             | 045010021001118 | Andhra Bank                     | ANDB0000450 | 195000.00 |
| 99   | 541832647633 | Varada Satyam Babu       | Varada Vijaya Lakshmi   | 32868814802     | State Bank of India             | SBIN0001980 | 25000.00  |
| 100  | 568366635877 | Musini Satyavathi        | Musini Kondalarao       | 310900101001815 | Corporation Bank                | CORP0003109 | 25000.00  |

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| S/no | MEMID        | Policyholder                    | Nominee                 | Account no      | Bank Name                       | IFSC Code   | Amount    |
|------|--------------|---------------------------------|-------------------------|-----------------|---------------------------------|-------------|-----------|
| 101  | 643382145940 | Siddantapu Yesu                 | Siddantapu Jayalakshmi  | 011910100086469 | Andhra Bank                     | ANDB0000119 | 25000.00  |
| 102  | 729827064140 | Padala Satyanarayana Reddy      | Padala Sujatha          | 413401011002641 | Vijaya Bank                     | VIJB0004134 | 25000.00  |
| 103  | 735243448168 | NeramDurgamma                   | Neram.Durgamma          | 144010100035942 | Andhra Bank                     | ANDB0001440 | 70000.00  |
| 104  | 746532411877 | Guntru Ganapathi                | Guntru Rama Lakshmi     | 32420662108     | State Bank of India             | SBIN0000803 | 25000.00  |
| 105  | 788282570269 | Boddu Ramakrishna Ane Gollababu | Boddu Venkataramanamma  | 445002010034455 | Union Bank of India             | UBIN0544507 | 30000.00  |
| 106  | 790239113359 | Peddapudi Babji                 | Peddapudi Rani          | 1010010113229   | United Bank of India            | UTBI0RJM821 | 25000.00  |
| 107  | 794126241549 | Theegala Abbulu                 | Theegala Posamma        | 328702010016394 | Union Bank of India             | UBIN0532878 | 25000.00  |
| 108  | 819540885800 | Yallamelli Posiyya              | Yallamelli Subbayamma   | 35788914338     | State Bank of India             | SBIN0015366 | 25000.00  |
| 109  | 830234063743 | Noudu Sanyasi Rao               | Noudu Krishna Veni      | 869410510001030 | Bank of India                   | BKID0008694 | 30000.00  |
| 110  | 885898395009 | Polipalli Venkata Ramana        | Polipalli Hima Bindhu   | 32984070254     | State Bank of India             | SBIN0010785 | 25000.00  |
| 111  | 917049810399 | Sadhe Ratnam                    | Sadhe Kamisetty         | 031400101012745 | Corporation Bank                | CORP0000314 | 30000.00  |
| 112  | 922432510450 | TALARI MASA RAO                 | TALARI PADMAVATHI       | 051910100151310 | Andhra Bank                     | ANDB0000519 | 30000.00  |
| 113  | 930834165042 | Chukkala Satyanarayana          | Chukkala Nagaratanam    | 096710100148334 | Andhra Bank                     | ANDB0000967 | 25000.00  |
| 114  | 935919153311 | Chille Suryaprakash Rao         | Chille Srinivasa Rao    | 32564745988     | State Bank of India             | SBIN0014571 | 25000.00  |
| 115  | 948002312431 | Chitturi Prasad                 | Chitturi Ammaji         | 34511183956     | State Bank of India             | SBIN0015365 | 195000.00 |
| 116  | 966395093762 | mlachi reddy                    | murla.sanyasamma        | 404901051002002 | Vijaya Bank                     | VIJB0004049 | 25000.00  |
| 117  | 990037875685 | Prakyurti Apparao               | Prakyurti Kondamma      | 715110100031894 | Chaitanya Godavari Grameen Bank | ANDB0CG7151 | 25000.00  |
| 118  | 280770134851 | Garneni Raghavamma              | Garneni Maheswararao    | 701010011006590 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00  |
| 119  | 303548197584 | Pillutla Venkateswara Rao       | Pillutla Krishna Kumari | 087910100024557 | Andhra Bank                     | ANDB0000879 | 25000.00  |
| 120  | 380227500788 | Salagala Mohanrao               | Salagala Swarnalatha    | 567310110006954 | Bank of India                   | BKID0005673 | 25000.00  |
| 121  | 404103599362 | Shaik                           | Shaik Mohammad          | 010510021030413 | Andhra Bank                     | ANDB0000105 | 30000.00  |

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| S/no | MEMID        | Policyholder                  | Nominee                   | Account no       | Bank Name                       | IFSC Code   | Amount    |
|------|--------------|-------------------------------|---------------------------|------------------|---------------------------------|-------------|-----------|
|      |              | Kareemunnisa                  | Ali                       |                  |                                 |             |           |
| 122  | 416771982286 | Gummadilli Venkata Ratnam     | Gummadilli Ravi Kumar     | 20155944873      | State Bank of India             | SBIN0001014 | 195000.00 |
| 123  | 449142782501 | Mokkapati Jaya Lakshmi        | Mokkapati Venkataratnam   | 3196629680       | Central Bank of India           | CBIN0284458 | 25000.00  |
| 124  | 524025838726 | Rayana Srinivasu              | Rayana Venkayamma         | 100710100046610  | Andhra Bank                     | ANDB0001007 | 195000.00 |
| 125  | 537076375400 | Syed Salim                    | Shaik Rizwana             | 567610110006099  | Bank of India                   | BKID0005676 | 195000.00 |
| 126  | 565147280152 | Kuraguntla Bujji              | KURAGUNTLA Deenakumari    | 567210110002003  | Bank of India                   | BKID0005672 | 195000.00 |
| 127  | 576646709651 | Chatharajupalli Venkateswarlu | Chatharajupalli Rajeswari | 32752200063722   | Syndicate Bank                  | SYNB0003275 | 25000.00  |
| 128  | 606794378300 | Thurpati Yellamma             | Thurpati Pedda Ramulu     | 32732200097950   | Syndicate Bank                  | SYNB0003273 | 195000.00 |
| 129  | 635701326287 | Gangavarapu Madhu             | Gangavarapu Rajyam        | 406601011007713  | Vijaya Bank                     | VIJB0004066 | 195000.00 |
| 130  | 703574654347 | Shaik Sattar                  | Sk Muntaj Begam           | 4868166000000646 | Karur Vysya Bank                | KVBL0004868 | 25000.00  |
| 131  | 825288932106 | Nandyala Anasuryamma          | Nandyala Lachchi Reddy    | 31322082412      | State Bank of India             | SBIN0002783 | 25000.00  |
| 132  | 833807786117 | Kamatam Srinivasa Rao         | Kamatam Veeranjamma       | 406601011004110  | Vijaya Bank                     | VIJB0004066 | 195000.00 |
| 133  | 856299338622 | Shaik Jai Labddin             | Shaik Lailunnahar         | 567110110006138  | Bank of India                   | BKID0005671 | 25000.00  |
| 134  | 924677561979 | Kurela Narasimharao           | Kurela Venkateswarlu      | 34996532949      | State Bank of India             | SBIN0001022 | 195000.00 |
| 135  | 942972122886 | Kamdukuri Chinna Samyel       | Kamdukuri Peramma         | 700510100057087  | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 |
| 136  | 995681269289 | Pattan Kalesha Vali           | Pattan Kareemun           | 567810110006036  | Bank of India                   | BKID0005678 | 195000.00 |
| 137  | 332163190984 | Nakka Kamakshamma             | Nakka Chinnari            | 50006762392      | Saptagiri Grameen bank          | IDIB0SGB001 | 25000.00  |
| 138  | 403357545127 | Paila Lakshmana Rao           | Paila Vijaya Lakshmi      | 105710100075454  | Andhra Bank                     | ANDB0001057 | 25000.00  |
| 139  | 435439092284 | Syed Yusuff                   | Syed Rajiya               | 50001141552      | Saptagiri Grameen bank          | IDIB0SGB001 | 25000.00  |
| 140  | 436489896576 | Dhoppalapudi Sithamma         | Dhoppalapudi Durga Rao    | 162610100051612  | Andhra Bank                     | ANDB0001626 | 25000.00  |
| 141  | 509226557843 | Undi Krishnama Raju           | Undi Rani                 | 721310031063852  | Chaitanya Godavari Grameen Bank | ANDB0CG7213 | 195000.00 |
| 142  | 529928832397 | Thullimelli Shobhanachalam    | Thullimelli Leyamma       | 31703080647      | State Bank of India             | SBIN0000889 | 25000.00  |



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| S/no | MEMID        | Policyholder                          | Nominee                            | Account no       | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|---------------------------------------|------------------------------------|------------------|-----------------------------|-------------|-----------|
| 143  | 599360921096 | Valavarapu Jayaraju                   | Valavarapu Nirmala                 | 14963211004684   | UCO Bank                    | UCBA0001496 | 25000.00  |
| 144  | 647470626991 | Dasari Yedukondalu                    | Dasari Veeraraghvamma              | 965406390        | Indian Bank                 | IDIB000P040 | 25000.00  |
| 145  | 713130891268 | Vemula Edukondalu                     | Vemula Venkateswaramma             | 039410100237072  | Andhra Bank                 | ANDB0000394 | 195000.00 |
| 146  | 736818616096 | Banavathu Kamala                      | Banavatu Huni                      | 22444736         | Saptagiri Grameen bank      | IDIB0SGB001 | 25000.00  |
| 147  | 770002479465 | Patchava Srinivasa Rao                | Patchava Padmavathi                | 6322929807       | Indian Bank                 | IDIB000M040 | 25000.00  |
| 148  | 835407935992 | Kalari Picheswaraprasad               | Kalari Lakshmi                     | 865350575        | Indian Bank                 | IDIB000P090 | 195000.00 |
| 149  | 914132419317 | Shaik Shakira                         | Syed Mastan                        | 7953001700008145 | Punjab National Bank        | PUNB0795300 | 195000.00 |
| 150  | 918919086819 | MOTE GALIB                            | MOTE VEERAMMA                      | 635002120000634  | Union Bank of India         | UBIN0563501 | 25000.00  |
| 151  | 926181568656 | Konda Devakarna                       | Konda Aanaand Rao                  | 20220873952      | State Bank of India         | SBIN0005378 | 25000.00  |
| 152  | 943902653461 | Kommukuri Chanti                      | Kommukuri Swetha                   | 081810100018705  | Andhra Bank                 | ANDB0000818 | 25000.00  |
| 153  | 967453504654 | Kolakaluri Vivekananda                | Kolakaluri Mallamma                | 980608035        | Indian Bank                 | IDIB000V045 | 195000.00 |
| 154  | 982900832465 | Kalukuri Balaguravaiah                | Kallukuri Siva Lakshmi             | 116510100199471  | Andhra Bank                 | ANDB0001165 | 200000.00 |
| 155  | 995982741428 | Shaik Parvin                          | Shaik Mastan                       | 45178100000561   | Bank of Baroda              | BARB0JAGGAI | 200000.00 |
| 156  | 202759074527 | Kotha Golla Raju                      | Kotha Golla Sulochana              | 37312010002230   | Syndicate Bank              | SYNB0003731 | 195000.00 |
| 157  | 354563042415 | Patan Nabirasool                      | Patan Hussen Bee                   | 32522006569      | State Bank of India         | SBIN0008798 | 195000.00 |
| 158  | 370672285491 | UTKURU CHENNAREDDY                    | UTKURU VENKATA REDDY               | 078610027000498  | Andhra Bank                 | ANDB0000786 | 195000.00 |
| 159  | 385285999862 | Mangali Ramalakshamma                 | Mangali Sreeramulu                 | 19111046214      | Andhra Pragati Grameen bank | APGB0003097 | 195000.00 |
| 160  | 458591008049 | TELUGU BHAGYALAKSHMI                  | TELUGU RAJU                        | 33702010066860   | Syndicate Bank              | SYNB0003370 | 195000.00 |
| 161  | 476541336839 | Boyuni Shivudu                        | Boyuni Siva Lakshmi                | 33742310000352   | Syndicate Bank              | SYNB0003374 | 195000.00 |
| 162  | 500904941845 | Ammaladinne Chinna Bali Reddy         | Ammaladinne Pedda Rama Subba Reddy | 19104529073      | Andhra Pragati Grameen bank | APGB0003157 | 195000.00 |
| 163  | 518421888408 | Shaik Chinna Dastagiri Vuraf Mahammad | Shaik Mabbi                        | 33852250016640   | Syndicate Bank              | SYNB0003385 | 195000.00 |

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| S/no | MEMID        | Policyholder             | Nominee                        | Account no      | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|--------------------------|--------------------------------|-----------------|-----------------------------|-------------|-----------|
|      |              | Dastagiri                |                                |                 |                             |             |           |
| 164  | 574462126901 | M Kasinath               | M Padmavathi                   | 62271173392     | State Bank of Hyderabad     | SBIN0021436 | 195000.00 |
| 165  | 602455802983 | Mala Kollanna            | Mala Swapna                    | 33418916356     | State Bank of India         | SBIN0003363 | 25000.00  |
| 166  | 613985431970 | Seniga Peddireddy        | Seniga Jyothi                  | 572710110003779 | Bank of India               | BKID0005727 | 195000.00 |
| 167  | 678683018541 | Midde Venkata Narayana   | Midde Rama Siva Prasad         | 91097929339     | Andhra Pragati Grameen bank | APGB0003199 | 195000.00 |
| 168  | 681832676753 | Golla Venkatesh          | G SHESHAMMA                    | 91037675293     | Andhra Pragati Grameen bank | APGB0003081 | 195000.00 |
| 169  | 700697966868 | Pakkiru Nadipi Usen Saa  | Pakkiru Chinna Emam Bee        | 91017285582     | Andhra Pragati Grameen bank | APGB0003027 | 195000.00 |
| 170  | 710344573279 | Jonnalagadda Nemilanna   | Jonnalagadda Venkata Lakshamma | 91047695387     | Andhra Pragati Grameen bank | APGB0003062 | 195000.00 |
| 171  | 733008188842 | Chakali Acchanna         | Chakali Subbamma               | 91037781686     | Andhra Pragati Grameen bank | APGB0003147 | 195000.00 |
| 172  | 777452441242 | Kommu Naganna            | Kommu Anji                     | 20304533184     | State Bank of India         | SBIN0000981 | 25000.00  |
| 173  | 934836768580 | GUDUSALI YERRISWAMI      | SIDDA LINGAMMA                 | 91014308615     | Andhra Pragati Grameen bank | APGB0003172 | 195000.00 |
| 174  | 991843601904 | DALAVAYI TIMAPPA         | DALAVAYI RAMANJANAI AH         | 871480121       | Indian Bank                 | IDIB000H001 | 25000.00  |
| 175  | 205291141501 | Darla Chinna Babu        | Darla Meramma                  | 34204516931     | State Bank of India         | SBIN0001173 | 195000.00 |
| 176  | 252186958448 | Gairaboina Yageswara Rao | Gairaboina Suseela             | 32474373419     | State Bank of India         | SBIN0007822 | 195000.00 |
| 177  | 262974389323 | Katam Vijayamma          | Katam Ravi                     | 211810100030132 | Andhra Bank                 | ANDB0002118 | 195000.00 |
| 178  | 265427383425 | Adusumalli Mohana Rao    | Adusumalli Siva Lakshmi        | 11379149700     | State Bank of India         | SBIN0003744 | 195000.00 |
| 179  | 300460738833 | Madaka Malakondamma      | Madaka Balachowdaiah           | 103801000001190 | Indian Overseas Bank        | IOBA0001038 | 195000.00 |
| 180  | 359436761604 | Bachala Murali           | Bachala Nagamani               | 11577689977     | State Bank of India         | SBIN0005878 | 195000.00 |
| 181  | 392742772910 | Nandipati Koteswararao   | Nandipati Adi Seshamma         | 19123570880     | Andhra Pragati Grameen bank | APGB0005152 | 25000.00  |
| 182  | 409057082109 | Ganji Devadhanam         | Ganji Narsamma                 | 91041293525     | Andhra Pragati Grameen bank | APGB0005095 | 25000.00  |
| 183  | 450249006871 | Athanti Srinivasulu      | Kondre Anita                   | 36832200133529  | Syndicate Bank              | SYNB0003683 | 195000.00 |
| 184  | 463752044815 | Pathan Nurunnisa         | Patan Thahera                  | 91070110060     | Andhra Pragati Grameen bank | APGB0005197 | 25000.00  |
| 185  | 471069705512 | Dudekula Nagur           | Dudekula Kasamma               | 34807892934     | State Bank of India         | SBIN0000788 | 195000.00 |
| 186  | 475462334591 | Bhumana Venkata Narayana | Bhumana Padma                  | 025410100021310 | Andhra Bank                 | ANDB0000254 | 25000.00  |
| 187  | 512504265172 | Devarapalli              | DEVARAPALLI                    | 211810100062210 | Andhra Bank                 | ANDB0002118 | 195000.00 |

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| Slno | MEMID        | Policyholder               | Nominee                    | Account no      | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|----------------------------|----------------------------|-----------------|-----------------------------|-------------|-----------|
|      |              | Malyadri                   | SHIRISHA                   |                 |                             |             |           |
| 188  | 651053009719 | Meegada Krishna Reddy      | 504743005917               | 20241983916     | State Bank of India         | SBIN0000959 | 25000.00  |
| 189  | 669149522831 | Musulimadugu Subbarao      | Musulimadugu Arunakumari   | 6317792108      | Indian Bank                 | IDIB000K264 | 30000.00  |
| 190  | 888032317658 | Yakkali Rajyam             | Yakkali Rambabu            | 194110100000636 | Andhra Bank                 | ANDB0001941 | 25000.00  |
| 191  | 962330441726 | Pura Setty Koteswara Rao   | Pura Setty Siva            | 002710100159747 | Andhra Bank                 | ANDB0000027 | 25000.00  |
| 192  | 992975755992 | Yarajani Akkaiah           | Yarajani Radha             | 31952749456     | State Bank of India         | SBIN0012923 | 25000.00  |
| 193  | 223875439095 | Gali Lakshamma             | Gali Audaiah               | 198010100094893 | Andhra Bank                 | ANDB0001980 | 200000.00 |
| 194  | 237597349836 | Tadepalli Nagesh           | Tadepalli Maha Lakshmi     | 190510100097988 | Andhra Bank                 | ANDB0001905 | 195000.00 |
| 195  | 273712973674 | Swayampakula Muralikrishna | SWAYAM PAKULA UDAY BHASKAR | 6262377689      | Indian Bank                 | IDIB000K154 | 30000.00  |
| 196  | 378683313788 | Syed Mahaboob              | Syed Wahid                 | 642002010005930 | Union Bank of India         | UBIN0564206 | 30000.00  |
| 197  | 389082904790 | Yeguri Jacob               | Yeguri Ratna Kumari        | 045601000025433 | Indian Overseas Bank        | IOBA0000456 | 25000.00  |
| 198  | 395473712996 | SHAIK TABSUM               | SHAIK AKRAM                | 32272243821     | State Bank of India         | SBIN0001163 | 195000.00 |
| 199  | 404298445782 | Gangiseti Pullaiah         | GANGISETTI KISHTAMMA       | 35532250001046  | Syndicate Bank              | SYNB0003553 | 25000.00  |
| 200  | 489648121326 | Bonigala Venkateswarlu     | BONIGALA SUBRAMANYAM       | 91013321081     | Andhra Pragati Grameen bank | APGB0004002 | 30000.00  |
| 201  | 494317017806 | GA Kumar                   | G.Viveka Vathi             | 006410100125324 | Andhra Bank                 | ANDB0000064 | 25000.00  |
| 202  | 499578948670 | S K Mallika                | Shaik Jeelani Basha        | 157701000012241 | Indian Overseas Bank        | IOBA0001577 | 195000.00 |
| 203  | 504501959797 | Pallama Ramanamma          | Pallama Prabhu Kumar       | 20230353839     | State Bank of India         | SBIN0007457 | 30000.00  |
| 204  | 518259840918 | Battikala Sumathamma       | Tirakala Mallikarjun       | 32383471114     | State Bank of India         | SBIN0003353 | 25000.00  |
| 205  | 527072291570 | Kurugunta Ramanamma        | Kurugunta Subbareddy       | 91097748615     | Andhra Pragati Grameen bank | APGB0004137 | 30000.00  |
| 206  | 530700958987 | Yambeti Venkataramanamma   | Yambeti Ram Prasad         | 31125671592     | State Bank of India         | SBIN0000887 | 25000.00  |
| 207  | 608327474495 | PADHITI SHADRAK            | PADHITI SAROJANAMMA        | 089810100002333 | Andhra Bank                 | ANDB0000898 | 30000.00  |
| 208  | 643434816204 | Tumati Lakshmi             | Tumati Satyanarayana Chary | 116010011060465 | Andhra Bank                 | ANDB0001160 | 30000.00  |

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|------|--------------|--------------------------|--------------------------|-----------------|-----------------------|-------------|-----------|
| 209  | 662719765856 | Shaik Kalesha            | Shaik Najunni            | 32362509756     | State Bank of India   | SBIN0007457 | 30000.00  |
| 210  | 693995533435 | Purumolla Sampooramma    | Purumolla Venkata Ramana | 30992368404     | State Bank of India   | SBIN0000887 | 25000.00  |
| 211  | 739669479940 | Ravula Srinivasulu       | RAVULA RAMANAMMA         | 34672200159288  | Syndicate Bank        | SYNB0003467 | 25000.00  |
| 212  | 741298625055 | Vetti Bomma              | Vetti Edumalai           | 34692230001160  | Syndicate Bank        | SYNB0003469 | 195000.00 |
| 213  | 810242891047 | Pacchuru Ramanamma       | Parchuri Kavitha         | 34952210034386  | Syndicate Bank        | SYNB0003495 | 25000.00  |
| 214  | 827675155734 | Peneti Ramanamma         | Peneti Subbrao           | 34892200000785  | Syndicate Bank        | SYNB0003489 | 30000.00  |
| 215  | 850005219030 | PILLI SREERAMULU         | PILLI BALAMMA            | 31734492725     | State Bank of India   | SBIN0000858 | 25000.00  |
| 216  | 892290697967 | Boyapati Gopi            | Boyapati Venkataswarlu   | 13400100005734  | Bank of Baroda        | BARBOVENKAT | 200000.00 |
| 217  | 922474250814 | Chaduvula Ramesh         | Chaduvula Sree Ranjini   | 316301000001523 | Indian Overseas Bank  | IOBA0003163 | 25000.00  |
| 218  | 955408914388 | Narra Malakondaiah       | NARRA RAJESWARI          | 473702010003569 | Union Bank of India   | UBIN0547379 | 25000.00  |
| 219  | 967577995766 | KATAMGARI LAXMAMMA       | KATAMGARI THATAIAH       | 337801000001449 | Indian Overseas Bank  | IOBA0003378 | 25000.00  |
| 220  | 968375912932 | Ankupalli Penchalaiah    | Ankupalli Penchalamma    | 34326120566     | State Bank of India   | SBIN0005815 | 200000.00 |
| 221  | 238511844018 | SavaraRavanamma          | Savara_Latchumudu        | 34355278709     | State Bank of India   | SBIN0011996 | 195000.00 |
| 222  | 385445060686 | Batchala Narayanadasu    | Batchala Varalakshmi     | 73122828116     | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  |
| 223  | 497110335324 | Bisayi Brundavati        | Bisai Brundavan          | 73058808474     | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  |
| 224  | 663344100328 | Bainapalli Rohinamma     | Battini Padma            | 071810100087042 | Andhra Bank           | ANDB0000718 | 30000.00  |
| 225  | 720720283313 | MALLENA VAJRAMU          | MALLENA PURUSHOTHAM      | 18850110055847  | UCO Bank              | UCBA0001885 | 25000.00  |
| 226  | 887044508791 | GORAKALA KURMARAO        | Gorakala Bharatamma      | 31006652393     | State Bank of India   | SBIN0001006 | 30000.00  |
| 227  | 909059500478 | Manda Venkati            | Billana Susila           | 34855704003     | State Bank of India   | SBIN0009081 | 195000.00 |
| 228  | 286959137161 | GOLLORIPUNNAYE           | GOLLORI.JINNU            | 32388806997     | State Bank of India   | SBIN0009476 | 25000.00  |
| 229  | 309341945788 | Kallepalli Venkataramana | Kallepalli Swathi        | 34337848515     | State Bank of India   | SBIN0001675 | 25000.00  |
| 230  | 376656344012 | Uppili Ramu              | Uppili Devi Kumari       | 106610100039425 | Andhra Bank           | ANDB0001066 | 195000.00 |
| 231  | 401524139471 | Akala                    | Akala Sattibabu          | 73090987698     | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00  |

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Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder           | Nominee               | Account no      | Bank Name             | IFSC Code   | Amount    |
|------|--------------|------------------------|-----------------------|-----------------|-----------------------|-------------|-----------|
|      |              | Yerukulamma            |                       |                 |                       |             |           |
| 232  | 406111037473 | INJARAPU APPARAO       | INJARAPU SATYAVATHI   | 08040100009381  | UCO Bank              | UCBA0000804 | 25000.00  |
| 233  | 429681607526 | Gangamudi Ramanna      | Gangamudi kondamma    | 73143478889     | AP Grameen Vikas bank | SBINORRAPGB | 25000.00  |
| 234  | 452883985663 | Gurugubelli Revathi    | Kinthali Jogarao      | 017510025302084 | Andhra Bank           | ANDB0000175 | 200000.00 |
| 235  | 493632906978 | pappalamma             | p.chinnami            | 36092742029     | State Bank of India   | SBIN0009476 | 195000.00 |
| 236  | 672849515144 | Mohammad Ghouse        | Noorjahan             | 178610100002120 | Andhra Bank           | ANDB0001786 | 30000.00  |
| 237  | 890681247100 | BEELA CHANDRAYYA       | BEELA GANGAMMA        | 030522010011302 | DCCB                  | APBL0003005 | 25000.00  |
| 238  | 930468274930 | null                   | KOSETTY KUMARI        | 104910100058004 | Andhra Bank           | ANDB0001049 | 30000.00  |
| 239  | 945886020582 | MANCHALA SURYANARAYANA | Manchala Varalaxmi    | 31721790544     | State Bank of India   | SBIN0008461 | 25000.00  |
| 240  | 977413734549 | Mirapa Sai             | Mirapa Bangaramma     | 34507260008     | State Bank of India   | SBIN0001007 | 195000.00 |
| 241  | 979732086416 | Barnikala Demudu       | Barnikala Manga       | 34807902692     | State Bank of India   | SBIN0016971 | 195000.00 |
| 242  | 284442548775 | GADIDESI SIMHACHALAM   | GADIDESI GOWRAMMA     | 210910100080669 | Andhra Bank           | ANDB0002109 | 30000.00  |
| 243  | 357183379597 | KAKARA ATCHIYYAMMA     | KAKARA APPANNA        | 11329660930     | State Bank of India   | SBIN0001673 | 25000.00  |
| 244  | 431171380983 | Marothichinnamma       | MASABATTULA GANAPATHI | 004010021200612 | Andhra Bank           | ANDB0000040 | 30000.00  |
| 245  | 439232013314 | Nekkali Muthyalamma    | Nekkala Krishna       | 11595445327     | State Bank of India   | SBIN0002732 | 25000.00  |
| 246  | 470385751733 | Induvuru Srinivasrao   | Indupuru Sujatha      | 042310027000790 | Andhra Bank           | ANDB0000423 | 30000.00  |
| 247  | 556347801336 | Darapu Ramulu          | KILUGU AKKAMMA        | 73084749186     | AP Grameen Vikas bank | SBINORRAPGB | 30000.00  |
| 248  | 692465305783 | Siriparapu Chinnarao   | Siriparapu Parvathi   | 116701000006488 | Indian Overseas Bank  | IOBA0001167 | 30000.00  |
| 249  | 804351783321 | Kerangi Padalu         | KERANGI CHILAKAMMA    | 73143194669     | AP Grameen Vikas bank | SBINORRAPGB | 25000.00  |
| 250  | 209156584108 | Yarragunta Krushnarao  | Yarragunta Ushasri    | 033510100040537 | Andhra Bank           | ANDB0000335 | 195000.00 |
| 251  | 223142366417 | Dudigam Padmavathi     | Dudigam Harish Gokul  | 31764317022     | State Bank of India   | SBIN0001002 | 195000.00 |
| 252  | 234186250566 | KOWRU SURYA NARAYANA   | Kavuru Lakshmi Mani   | 54110100004305  | Bank of Baroda        | BARB0NARWES | 25000.00  |

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| S/no | MEMID        | Policyholder                 | Nominee                     | Account no      | Bank Name             | IFSC Code   | Amount    |
|------|--------------|------------------------------|-----------------------------|-----------------|-----------------------|-------------|-----------|
| 253  | 244865087052 | Dasari Kondaiah              | Dasari Yesumani             | 3683040943      | Central Bank of India | CBIN0284692 | 25000.00  |
| 254  | 256073359155 | Relangi Nageswararao         | Relangi Venkata Narasamma   | 037310023000181 | Andhra Bank           | ANDB0000373 | 25000.00  |
| 255  | 264707022938 | Kandelli Ganga               | Kandelli Dhanaraju          | 563110110006459 | Bank of India         | BKID0005631 | 195000.00 |
| 256  | 293435956372 | Sidda Andal                  | Sidda Venkata Rao           | 36232200071395  | Syndicate Bank        | SYNB0003623 | 25000.00  |
| 257  | 321046837572 | Chitturi Meeramma            | Chitturi Satyanarayana      | 36222200035424  | Syndicate Bank        | SYNB0003622 | 25000.00  |
| 258  | 335194459761 | Ganji Syamelu                | Ganji Kumari                | 004510100122831 | Andhra Bank           | ANDB0000045 | 75000.00  |
| 259  | 347287085917 | Mavila Suma                  | Mavila Vijay                | 20157290699     | State Bank of India   | SBIN0015364 | 195000.00 |
| 260  | 379169578181 | Cheede Naga Lakshmi          | Cheede Parusu Ramudu        | 36252010016805  | Syndicate Bank        | SYNB0003625 | 195000.00 |
| 261  | 391937492638 | Chidaraboina Sri Ramulu      | Chidaraboina Lalitha Kumari | 145710041596    | Dena Bank             | BKDN0611457 | 195000.00 |
| 262  | 412944011679 | Velpuri Devi                 | Velpuri Durgarao            | 401001011008743 | Vijaya Bank           | VIJB0004010 | 195000.00 |
| 263  | 454050133819 | Tirumaani Vasantha Rao       | Tirumaani Aadhi Lakshmi     | 017910100147308 | Andhra Bank           | ANDB0000179 | 195000.00 |
| 264  | 477847464633 | Thalliboyina Venkatesu       | Thalliboyina Adilakshmi     | 329602010878272 | Union Bank of India   | UBIN0532967 | 25000.00  |
| 265  | 483784579104 | Pamarthi Yedukondalu         | Pamarthi Vimala             | 33460253260     | State Bank of India   | SBIN0006980 | 25000.00  |
| 266  | 488161905710 | Matta Ramakrishna            | Matta Naagamani             | 866210110008180 | Bank of India         | BKID0008662 | 195000.00 |
| 267  | 489282637345 | Korasa Jagadish              | Korasa Singaraju            | 098110100037825 | Andhra Bank           | ANDB0000981 | 195000.00 |
| 268  | 491925837502 | Sana Sai Durga Brundavani    | Sana Somaraju               | 288610100019731 | Andhra Bank           | ANDB0002886 | 195000.00 |
| 269  | 515461654118 | Garaga Venkata Suryanarayana | Garaga Sesharatnam          | 62203663150     | State Bank of India   | SBIN0000922 | 25000.00  |
| 270  | 516477333866 | Mamidiseti Saibabu           | Mamidiseti Ananthalakshmi   | 865710110007610 | Bank of India         | BKID0008657 | 70000.00  |
| 271  | 519666923587 | Munagala Venkata Ravikumar   | Munagala Nagalakshmi        | 37717056491     | State Bank of India   | SBIN0019232 | 195000.00 |
| 272  | 525773088853 | Tanagala Naga Rathnam        | Tanagala China Ramulu       | 428702010050544 | Union Bank of India   | UBIN0542873 | 25000.00  |
| 273  | 529357227072 | Rongala Durgarao             | RONGALA KOTAYYA             | 029610021002097 | Andhra Bank           | ANDB0000296 | 195000.00 |
| 274  | 539071334496 | Cholla Aswitha               | Cholla Srinivas             | 089410100076019 | Andhra Bank           | ANDB0000894 | 195000.00 |
| 275  | 616260746049 | Panja Venkanna               | Panja Varalakshmi           | 30410909426     | State Bank of India   | SBIN0007268 | 25000.00  |
| 276  | 617729314739 | Parasa Venkateswararao       | Morla Parvathi              | 6122637062      | Indian Bank           | IDIB000D009 | 25000.00  |

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Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                         | Nominee                   | Account no      | Bank Name             | IFSC Code   | Amount    |
|------|--------------|--------------------------------------|---------------------------|-----------------|-----------------------|-------------|-----------|
| 277  | 620658759707 | Vanacherla Suryachandrarao           | Vanacherla Lakshmi Kumari | 866810110005410 | Bank of India         | BKID0008668 | 25000.00  |
| 278  | 629875958535 | Amalapurapu Satyanarayana            | Amalapurapu Narasaveni    | 864710110006017 | Bank of India         | BKID0008647 | 195000.00 |
| 279  | 645027846578 | Bodasing Anjamma                     | Bodasing Anjamma          | 20373386091     | State Bank of India   | SBIN0000818 | 25000.00  |
| 280  | 650111243261 | Katta Nagamani                       | Katta Venkateswararao     | 3189761571      | Central Bank of India | CBIN0280828 | 195000.00 |
| 281  | 698861690828 | Akasapu Uma Maheswara Rao            | Akasapu Uma Maheswari     | 34371549466     | State Bank of India   | SBIN0016987 | 195000.00 |
| 282  | 701326989483 | Bobburi Devayya                      | Jampina Ratnakumari       | 6197728043      | Indian Bank           | IDIB000P120 | 25000.00  |
| 283  | 734799159660 | Gurram Muttaiah                      | Gurram Kumari             | 866510110002290 | Bank of India         | BKID0008665 | 25000.00  |
| 284  | 804899555127 | Ketha Suryakantham                   | Kukkala Subhalakshmi      | 864810510000993 | Bank of India         | BKID0008648 | 25000.00  |
| 285  | 814976163332 | Undurthi Naga Raju                   | Undurthi Parasuramudu     | 62487396110     | State Bank of India   | SBIN0014166 | 195000.00 |
| 286  | 815673366628 | Karedi Venkanna                      | Karedi Yemeli             | 62475823126     | State Bank of India   | SBIN0021614 | 25000.00  |
| 287  | 827305581755 | Nathireddy Srinivas Rao              | Nathireddy Lakshmi Kumari | 3630220002250   | Syndicate Bank        | SYNB0003630 | 195000.00 |
| 288  | 872823820484 | Maladi Soumya                        | Maladi Bujji              | 20360355034     | State Bank of India   | SBIN0002763 | 195000.00 |
| 289  | 875236009003 | Shaik Shammi                         | Shaik Baji                | 11580100007564  | Bank of Baroda        | BARB0DUDDUK | 195000.00 |
| 290  | 889653897227 | Meda Krishnaveni                     | Meda Veeracharyulu        | 569710110002575 | Bank of India         | BKID0005697 | 25000.00  |
| 291  | 920715909621 | Devara Gangaraju                     | Devara Nagamani           | 6536774971      | Indian Bank           | IDIB000T006 | 25000.00  |
| 292  | 936111834917 | Kondepati Veera Venkata Surya Prasad | Kondepati Durga Devi      | 568710110000786 | Bank of India         | BKID0005687 | 195000.00 |
| 293  | 954185827822 | Pala Mangamma                        | Pala Satyanarayana        | 34499611099     | State Bank of India   | SBIN0007539 | 25000.00  |
| 294  | 961641306292 | Pesaraganti Trimurtulu               | Pesaraganti Satyavathi    | 025910100306859 | Andhra Bank           | ANDB0000259 | 25000.00  |
| 295  | 965908632062 | JUTURI ADI NARAYANA                  | BODANAPU LAKSHMI          | 37639627580     | State Bank of India   | SBIN0002734 | 195000.00 |
| 296  | 977458628939 | Peyyala Mariyamma                    | Peyyala Subbarao          | 563810110008138 | Bank of India         | BKID0005638 | 195000.00 |
| 297  | 245638183076 | DHANTAM SUBRAMANYAM ACHARI           | DHANTAM ESWARAMMA         | 32042200109753  | Syndicate Bank        | SYNB0003204 | 25000.00  |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder            | Nominee                 | Account no       | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|-------------------------|-------------------------|------------------|-----------------------------|-------------|-----------|
| 298  | 270665669965 | Munnille Nirmala        | Munnelli Chinna Guraiah | 210010100068551  | Andhra Bank                 | ANDB0002100 | 195000.00 |
| 299  | 396002800848 | Kondepogu Obulesu       | Kondepogu Saraswathi    | 104010100116317  | Andhra Bank                 | ANDB0001040 | 195000.00 |
| 300  | 402862453302 | Siddam Sreeramulu       | Siddam Sugunamma        | 19030000506      | Andhra Pragati Grameen bank | APGB0002155 | 25000.00  |
| 301  | 446676262188 | Shaik Vahida Bi         | SHAIK ABDUL BASHEER     | 62075133476      | State Bank of India         | SBIN0018294 | 25000.00  |
| 302  | 708293855675 | Beeda Bhaskar           | Beeda Bharathi          | 32002210003313   | Syndicate Bank              | SYNB0003200 | 195000.00 |
| 303  | 736402423259 | Thota Venkateshu        | Thota Latha             | 91097525734      | Andhra Pragati Grameen bank | APGB0002196 | 195000.00 |
| 304  | 778873068095 | Durgam Chinna Peeru Sab | Durgam Guljar Begum     | 62326312715      | State Bank of Hyderabad     | SBIN0020698 | 25000.00  |
| 305  | 956103055349 | Badri Sivaiah           | Badri Venkata Ratnamma  | 0917104000064390 | IDBI                        | IBKL0000917 | 25000.00  |



## 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 | 25000.00        | 5              |
| 2    | Zillasamaikhya Bhima Sevakendram                   | 060910100090231 | ANDHRA BANK             | VIZIANAGARAM                 | ANDB0000609 | 15000.00        | 3              |
| 3    | Zilla Samakya Beema Seva Kendram- Visakhapatnam    | 142610100063662 | ANDHRA BANK             | PENDURTHI                    | ANDB0001426 | 55000.00        | 11             |
| 4    | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank             | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 115000.00       | 23             |
| 5    | Zilla Samakhya Beema Seva Kendram West Godavart    | 107110011012184 | ANDHRA BANK             | SIR CRR REDDY COLLEGE        | ANDB0001071 | 230000.00       | 46             |
| 6    | krishna zilla samakhya Bhima seva kendram          | 105710100042207 | Andhra Bank             | GOLLAPUDI                    | ANDB0001057 | 85000.00        | 17             |
| 7    | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK             | GUNTUR MEDICAL COLLEGE       | ANDB0001007 | 90000.00        | 18             |
| 8    | Zilla Samakhya Call Centre Praksam Zilla           | 175610100050899 | ANDHRA BANK             | ONGOLE, RIMS                 | ANDB0001756 | 85000.00        | 17             |
| 9    | Zilla Samakhya Callcenter SpSr Nellore(Service Cha | 038410100099250 | ANDHRA BANK             | NELLORE MAIN                 | ANDB0000384 | 80000.00        | 16             |
| 10   | Zillasamakya Bima Sevakendram,Chittoor             | 174110100073836 | ANDHRA BANK             | DHARGA JUNCTION CHITTOOR     | ANDB0001741 | 35000.00        | 7              |
| 11   | Zillasamakhya Beema Seva Kendram Kadapa            | 008610100079399 | ANDHRA BANK             | 7 ROAD                       | ANDB0000086 | 45000.00        | 9              |
| 12   | Prasanthi Zilla Samakhya Bheema Seva Kendram       | 62060537601     | State Bank Of Hyderabad | RAM NAGAR                    | SBIN0020992 | 220000.00       | 44             |
| 13   | Zilla Samakhya Bhimaseva Kendram,Kurnool           | 005310100123344 | ANDHRA BANK             | BUDAWARAPETA,KURN OOL        | ANDB0000053 | 95000.00        | 19             |