



Government of Andhra Pradesh Society for Elimination of Rural Poverty

III floor, HUDA – Hermitage Offices Complex,
5-10-192, Hill Fort Road, Hyderabad, 500004



Proceedings of the Director(SS)

Present: P.Chinnatathaiah

Proc. No.2276-68-1/SERP/SSU/Claims/2015 Date: 11/05/2015

Sub:- SERP-Implementation of AABY, ABH-GSCA, ABH-JBY, JBY-PWD, JBYMEPMA, RuralJby, SCSPJBY -Settlement of Claims by LIC of India-Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 6970576– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No /SERP/SSU/Claims/2015 Dated:
3. Proc No: 2276/SERP/SSU/Claims/2014 Dated: 09/02/2015 of CEO SERP

In continuation of the proceedings referred above, it is to inform that 226 accounts of Nominees has been verified and Zilla Samakhyas have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 226cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|----------------------------------|------------------|----------|--------------|---------------|
| 1 | 15/04/2015 | 00005240524061641500048 | 16/04/2015 | ABH-GSCA | 2 | 7895 |
| 10056 | 26/11/2013 | 000052405240627B1300015 | 27/11/2013 | ABH-JBY | 1 | 32609 |
| 10066 | 27/11/2013 | 000052405240628B1300041 | 28/11/2013 | AABY | 1 | 30000 |
| 10067 | 27/11/2013 | 000052405240628B1300042 | 28/11/2013 | AABY | 1 | 75000 |
| 10135 | 11/12/2014 | 000052405240615C1400034 | 15/12/2014 | AABY | 1 | 30000 |
| 10585 | 22/12/2014 | 000052405240626C1400115 | 26/12/2014 | SCSPJBY | 1 | 30000 |
| 11 | 07/04/2015 | 00005240524061341500069 | 13/04/2015 | RuralJby | 1 | 30000 |
| 11052 | 07/01/2015 | 00005240524060911500076 | 09/01/2015 | AABY | 1 | 75000 |
| 11373 | 17/01/2015 | 00005240524062011500072 | 20/01/2015 | AABY | 1 | 30000 |
| 11375 | 17/01/2015 | 00005240524062011500074 | 20/01/2015 | ABH-JBY | 1 | 32263 |
| 11383 | 17/01/2015 | 00005240524062011500082 | 20/01/2015 | RuralJby | 1 | 30000 |
| 11592 | 21/01/2015 | 920150122052400049982628 8880 | 22/01/2015 | ABH-JBY | 1 | 32323 |
| 11802 | 28/01/2015 | 920150202052400099982628 8880 | 02/02/2015 | ABH-JBY | 1 | 31007 |
| 11899 | 08/01/2014 | 00005240524060911400023 | 09/01/2014 | AABY | 1 | 30000 |
| 11951 | 31/01/2015 | 00005240524060221500180 | 02/02/2015 | ABH-JBY | 1 | 30708 |
| 11965 | 02/02/2015 | 00005240524060421500089 | 04/02/2015 | AABY | 1 | 30000 |
| 12958 | 27/02/2015 | 00005240524060531500164 | 05/03/2015 | ABH-JBY | 2 | 67635 |
| 13035 | 02/03/2015 | 00005240524060731500019 | 07/03/2015 | AABY | 2 | 60000 |
| 13038 | 02/03/2015 | 00005240524060731500022 | 07/03/2015 | RuralJby | 1 | 30000 |
| 13170 | 11/02/2014 | 00005240524061521400013 | 15/02/2014 | AABY | 1 | 30000 |
| 13185 | 09/03/2015 | 00005240524061031500094 | 10/03/2015 | AABY | 1 | 30000 |
| 13188 | 09/03/2015 | 00005240524061031500097 | 10/03/2015 | ABH-JBY | 1 | 34628 |
| 13279 | 10/03/2015 | 00005240524061231500144 | 12/03/2015 | SCSPJBY | 1 | 75000 |

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-----------------------------------|------------------|--------------|--------------|---------------|
| 13417 | 12/03/2015 | 00005240524061631500021 | 16/03/2015 | ABH-JBY | 1 | 33829 |
| 13423 | 12/03/2015 | 00005240524061631500026 | 16/03/2015 | SCSPJBY | 1 | 30000 |
| 13426 | 12/03/2015 | 00005240524061631500029 | 16/03/2015 | AABY | 1 | 30000 |
| 13997 | 26/03/2015 | 00005240524063031500068 | 30/03/2015 | AABY | 2 | 60000 |
| 14097 | 27/03/2015 | 00005240524060241500252 | 02/04/2015 | SCSPJBY | 2 | 60000 |
| 14100 | 27/03/2015 | 00005240524060241500255 | 02/04/2015 | AABY | 1 | 30000 |
| 14102 | 27/03/2015 | 00005240524060241500257 | 02/04/2015 | ABH-JBY | 8 | 268438 |
| 1418 | 27/05/2014 | 00005240524063151400015 | 31/05/2014 | ABH-JBY | 1 | 33523 |
| 14358 | 31/03/2015 | 00005240524060241500260 | 02/04/2015 | AABY | 1 | 30000 |
| 159 | 30/08/2014 | 00005240524060191400026 | 01/09/2014 | ABH-GSCA | 1 | 4103 |
| 191 | 18/04/2015 | 00005240524062241500064 | 22/04/2015 | SCSPJBY | 1 | 30000 |
| 201 | 09/12/2013 | CHQ-518344-3 | 16/01/2014 | ABH-GSCA | 1 | 3287 |
| 258 | 20/04/2015 | 92015042205240002 | 22/04/2015 | RuralJby | 1 | 30000 |
| 263 | 31/12/2014 | BY TRANSFER-RTGS CORPR92015011 | 12/01/2015 | ABH-GSCA | 1 | 3348 |
| 291 | 04/02/2015 | 92015021105240007 | 11/02/2015 | ABH-GSCA | 1 | 3644 |
| 302 | 21/04/2015 | 00005240524062441500041 | 24/04/2015 | AABY | 1 | 30000 |
| 361 | 22/04/2015 | 920150424052400029982628 8880 | 24/04/2015 | AABY | 5 | 150000 |
| 431 | 23/04/2015 | 920150424052400049982628 8880 | 24/04/2015 | AABY | 5 | 150000 |
| 456 | 24/04/2015 | 00005240524062941500196 | 29/04/2015 | JBY-PWD | 1 | 30000 |
| 458 | 24/04/2015 | 00005240524062941500198 | 29/04/2015 | JBYMEP MA | 3 | 90000 |
| 459 | 24/04/2015 | 00005240524062941500199 | 29/04/2015 | AABY | 18 | 540000 |
| 476 | 25/04/2015 | 00005240524062941500189 | 29/04/2015 | RuralJby | 14 | 420000 |
| 477 | 25/04/2015 | 00005240524062941500190 | 29/04/2015 | SCSPJBY | 38 | 1140000 |
| 478 | 25/04/2015 | 00005240524062941500191 | 29/04/2015 | SCSPJBY | 2 | 150000 |
| 480 | 25/04/2015 | 00005240524062941500193 | 29/04/2015 | SCSPJBY | 11 | 330000 |
| 500 | 27/04/2015 | 00005240524062941500181 | 29/04/2015 | AABY | 2 | 60000 |
| 501 | 27/04/2015 | 00005240524062941500182 | 29/04/2015 | SCSPJBY | 22 | 660000 |
| 503 | 27/04/2015 | 00005240524062941500184 | 29/04/2015 | SCSPJBY | 23 | 690000 |
| 504 | 27/04/2015 | 00005240524062941500185 | 29/04/2015 | SCSPJBY | 1 | 75000 |
| 505 | 27/04/2015 | 00005240524062941500186 | 29/04/2015 | RuralJby | 15 | 450000 |
| 506 | 27/04/2015 | 00005240524062941500187 | 29/04/2015 | RuralJby | 7 | 210000 |
| 54 | 07/06/2014 | 00005240524061071400098 | 10/07/2014 | ABH-GSCA | 1 | 3308 |
| 7297 | 29/09/2014 | 000052405240607A1400049 | 07/10/2014 | AABY | 1 | 30000 |
| 8992 | 14/11/2014 | 000052405240617B1400041 | 17/11/2014 | SCSPJBY | 1 | 30000 |
| 9133 | 18/11/2014 | 000052405240619B1400115 | 19/11/2014 | SCSPJBY | 1 | 30000 |
| 9310 | 22/11/2014 | 000052405240624B1400124 | 24/11/2014 | AABY | 1 | 30000 |
| 9437 | 25/11/2014 | 000052405240626B1400113 | 26/11/2014 | ABH-JBY | 1 | 33254 |
| 9607 | 27/11/2014 | 00005240524060211500075 | 02/01/2015 | AABY | 1 | 30000 |
| 9922 | 06/12/2014 | 000052405240610C1400054 | 10/12/2014 | AABY | 1 | 75000 |
| | | | | | 226 | 6970802 |

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to ZillaSamkhyas is shown in Annexure 1 &2 respectively for transferring the claim amount of Rs6325576/- to the 226 Nominees Accounts directly after deducting Rs 226 rupees initial paid (@ Rs 1/- per claim) and Rs 645000/- to ZillaSamakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above and under the powers vested with Director (Social Security) by CEO SERP vide reference 3rd cited,sanction is here by accorded for transfer of an amount of Rs.6970576/- (Rupees Sixty Nine Lakh Seventy Thousand Five Hundred Seventy Six only)to Nominees & Zilla Samakhyas as per the Annexure 1&2 enclosed through EFMS from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar branch.

Sd/- P.Chinnatathaiah
Director(SS)

To The DDO,SERP

Copy to TCS EFMS team with a request to prepare the file in EFMS format and send the same to SBH,Adarsh Nagar.

Copy to The Manager, SBH Adarsh Nagar with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

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Annexure:1- Details Of Nominee Accounts

| SIN o | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|---------------------------|----------|---------|---|--|------------------|-------------------------------|-------------|--------|
| 1 | ABH-JBY | 2337734 | Thippamma kavali | KAVALI SURENDRA | 0922500100907401 | Karnataka Bank Ltd | KARB0000092 | 28833 |
| 2 | ABH-JBY | 845588 | Deevanamma gavvala | GAVVALA BABU | 017010100099056 | Andhra Bank | ANDB0000170 | 28836 |
| 3 | ABH-JBY | 2359245 | Kullayamma sa ke | SAKE NAGENDRU DU | 029900101014127 | Corporation Bank | CORP0000299 | 33833 |
| 4 | ABH-JBY | 100074 | Bommakka thalari | sooranna thalari | 31352200113019 | Syndicate Bank | SYNB0003135 | 28845 |
| 5 | AABY | 5398135 | Vadla Yerriswami | Jayamma | 32806434572 | State Bank Of India | SBIN0014416 | 29999 |
| 6 | SCSPJBY | 106414 | Madiga Shankar | Sunkamma | 32527451391 | State Bank Of India | SBIN0002738 | 29999 |
| 7 | SCSPJBY | 315411 | Harijana Pedda Kollappa peddakollappa | bujj akka | 62411807664 | State Bank Of Hyderabad | SBHY0021932 | 24999 |
| 8 | SCSPJBY | 298934 | Murtha gampanna | kulayamma | 19074523888 | Andhra Pragathi Grameena Bank | APGB0001057 | 29999 |
| 9 | SCSPJBY | 200228 | muppalakunta Lakshmakka | m mareppa | 62352990721 | State Bank Of Hyderabad | SBHY0021437 | 29999 |
| 10 | SCSPJBY | 146703 | Gadirangappa Gari Narasimhappa narasimhappa | lakshmidevi | 31302200137234 | Syndicate Bank | SYNB0003130 | 29999 |
| Anantapur District Total: | | | | | | | | 295341 |
| 11 | ABH-JBY | 6718531 | aruna kaveti | KAVEJI NAGABHUS HANAM AND S K NIRANJAN KUMAR | 62238611124 | State Bank Of Hyderabad | SBHY0021039 | 25664 |
| 12 | ABH-GSCA | 606689 | Muthyalamma gevi reddy | G. GOVINDAM MA | 50004073201 | Sapthagiri Grameena Bank | IDIB0SGB001 | 4608 |
| 13 | ABH-JBY | 127813 | Venkatamma chembakuru derangula | C. RAMAKRISH NA | 6279713908 | Indian Bank | IDIB000N029 | 29739 |
| 14 | ABH-JBY | 2053674 | Muni Lakshamma p | HARI P. | 34782476408 | State Bank Of India | SBIN0016483 | 28840 |
| 15 | AABY | 2000959 | Shaik Naneshavalli | SHAFIYA SHAIK | 33851379459 | State Bank Of India | SBIN0001491 | 24999 |
| 16 | AABY | 5277236 | Rudraraju Chilakamma | RUDRARAJU SUJATHA | 30828247978 | State Bank Of India | SBIN0002793 | 24999 |
| 17 | AABY | 2018269 | Koriti Chennabba | ZILLASAMA KYA INSURANCE | 174110100074048 | Andhra Bank | ANDB0001741 | 29999 |
| 18 | AABY | 5296011 | Narasimhareddy Baisevani | B REDDEMMA | 32303122292 | State Bank Of India | SBIN0005406 | 29999 |
| 19 | AABY | 1937588 | Kotakona Krishnaaiah | K. SAVITHRI | 24659524 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |

| | | | | | | | | |
|----|---------|---------|--------------------------|-----------------------|-----------------|--------------------------|-------------|-------|
| 20 | AABY | 4229583 | Shak Mahaboob Saheb | ARUFOON SHAIK | 90818225 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 21 | AABY | 1918008 | Dhommaraya Srinivasulu | D Indrani | 230910100018750 | Andhra Bank | ANDB0002309 | 24999 |
| 22 | AABY | 4291463 | P Shankarsetti | Pathaguntha Rajeswari | 93280828 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 23 | AABY | 2016222 | Murugesan Arjunan | Ammulu | 867010110004665 | Bank Of India | BKID0008670 | 24999 |
| 24 | AABY | 5313298 | Thoti Gopi | G. AMALA | 50003225011 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 25 | AABY | 1895487 | N Murugesh | G. NANDINI | 230710100012084 | Andhra Bank | ANDB0002307 | 24999 |
| 26 | AABY | 6456205 | J Ragunadhan | SAKUNTHAL A N. | 30863382879 | State Bank Of India | SBIN0005690 | 24999 |
| 27 | AABY | 4233381 | Vaddi Doraswami | V. MOGILAMMA | 23903201 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 28 | AABY | 2026924 | Poojarigari Usabba | MOGILAMMA P. | 34824723862 | State Bank Of India | SBIN0000266 | 24999 |
| 29 | AABY | 4292260 | K Krishnappa Gowdu | SYAMALA K. | 33890976640 | State Bank Of India | SBIN0016429 | 24999 |
| 30 | AABY | 5323334 | Rajanna C | HEMALATHA C. | 32078585334 | State Bank Of India | SBIN0000266 | 24999 |
| 31 | AABY | 1967889 | Saiyadh Sattar Sab | SALAM BASHA | 50004181183 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| 32 | AABY | 2009853 | Bukya Murali | B. YASHODAMMA | 92483080 | Sapthagiri Grameena Bank | IDIB0SGB001 | 74999 |
| 33 | AABY | 6604251 | Cheni Rajendran | S. KATAMMA | 32678959219 | State Bank Of India | SBIN0008831 | 24999 |
| 34 | SCSPJBY | 125437 | Tummuru Ankaiah Ankaiah | ANDAYAMMA THUMMURU | 411801011002560 | Vijaya Bank | VIJB0004118 | 24999 |
| 35 | SCSPJBY | 115872 | Rayapedu Armugam | PADMA RAYIPEDU | 34244550078 | State Bank Of India | SBIN0015358 | 24999 |
| 36 | SCSPJBY | 74872 | Pindi Muneiah | MALLISWARI PINDI | 33128568849 | State Bank Of India | SBIN0002803 | 69999 |
| 37 | SCSPJBY | 61983 | Karatapu SANKARAIHAH | K. SUBBARATHANAMMA | 20158510 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| 38 | SCSPJBY | 248238 | K..... RATHNAM | PARVATHI | 24020598 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| 39 | SCSPJBY | 127548 | GODUGUCHINTHA JAGANATHAM | G GEETHA | 86874898 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 40 | SCSPJBY | 12506 | bhaskhariah kolla | GANGAIAH K. | 50000615025 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 41 | SCSPJBY | 248356 | Thalari Subramanyam | KAVITHA THALIMATTI | 93542183 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 42 | SCSPJBY | 212207 | Nova Nova | LALITHA ESUPADAM | 91586745 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |

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|--------------------------|----------|---------|---------------------------------|--------------------------|-----------------|--------------------------|-------------|---------|
| 43 | SCSPJBY | 147343 | kunchapu changalraudu | K. VENKATAM MA | 24975549 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 44 | SCSPJBY | 318139 | CHINTHAGINJALA VENKATAIAH | CHINTHAGI NJALA BHARATHI | 065610011023238 | Andhra Bank | ANDB0000656 | 24999 |
| 45 | SCSPJBY | 146592 | B shankara Shankara | B. LAKSHMIDE VI | 037010015000345 | Andhra Bank | ANDB0000370 | 69999 |
| 46 | SCSPJBY | 151617 | Aramadaka Mohana | ARAMADAK ALA MALLIKA | 86104589 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 47 | SCSPJBY | 216835 | thenepalle ramesh | T. DHANAMMA | 21801767 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 48 | SCSPJBY | 123895 | Thayuru Subramanyam SUBRAMANYAM | INDRANI THAYURU | 30876600441 | State Bank Of India | SBIN0006514 | 24999 |
| 49 | SCSPJBY | 140831 | THAVANAMPALLI Thangavelu | T. BUJJAMMA | 97251951 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 50 | SCSPJBY | 145939 | thalari sankar | S. AMBIKA | 32484559356 | State Bank Of India | SBIN0000825 | 24999 |
| 51 | SCSPJBY | 245707 | THOTI CHOWDAMMA | T. GAYATHRI | 50003951698 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| 52 | SCSPJBY | 293774 | Chinnayya Gaari LAKSHMAMMA | P. SUBRAMAN YAM | 50004423996 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| 53 | RuralJby | 49703 | Kanakappagari Babu | K Manjula | 099110100058208 | Andhra Bank | ANDB0000991 | 24999 |
| Chittoor District Total: | | | | | | | | 1243812 |
| 54 | ABH-JBY | 4561866 | ganteti aasamma | Ganteti Ganilakshmi | 014410100069213 | Andhra Bank | ANDB0000144 | 27322 |
| 55 | ABH-GSCA | 4255388 | mangayamma sanni | Sanni Suryakumari | 865210100013904 | Bank Of India | BKID0008652 | 3643 |
| 56 | ABH-JBY | 967542 | Ramalaxmi karanam | ramarao | 043210100100857 | Andhra Bank | ANDB0000432 | 28828 |
| 57 | ABH-JBY | 966110 | sailakshmi karnidi | Pecheti Sujatha | 089310100017380 | Andhra Bank | ANDB0000893 | 28816 |
| 58 | ABH-JBY | 966004 | chandra koramati | Koramati Moshey | 089310100062788 | Andhra Bank | ANDB0000893 | 28817 |
| 59 | ABH-JBY | 970310 | Varalakshmi ganta | srinivas | 055401000051092 | Indian Overseas Bank | IOBA0000554 | 28840 |
| 60 | AABY | 613456 | Chitrada Nookaraju | Chitrada Taluplamma | 056110100253247 | Andhra Bank | ANDB0000561 | 29999 |
| 61 | AABY | 615766 | Gadi Gangaraju | Gadi Somanamma | 30900107903 | State Bank Of India | SBIN0002750 | 24999 |
| 62 | AABY | 4915051 | Deyyala Nagamani | Veerababu | 014410100081792 | Andhra Bank | ANDB0000144 | 24999 |
| 63 | AABY | 475685 | Kakara Ganga | Parvathi | 2084896151 | Central Bank Of India | CBIN0282546 | 24999 |
| 64 | AABY | 487856 | Kakinada Satyanarayana | Yesamma | 3436537947 | Central Bank Of India | CBIN0282546 | 24999 |
| 65 | AABY | 479292 | Sana Jaggarao | Sana Venkata Ramanamma | 043210100143506 | Andhra Bank | ANDB0000432 | 24999 |
| 66 | JBY-PWD | 258110 | Pedhapudi Durgamma | Prakashrao | 33739832049 | State Bank | SBIN0004433 | 29999 |

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|-------------------------------|----------|---------|--------------------------------|-----------------------------|-----------------|----------------------------------|--------------|--------|
| | | | | | | Of India | | |
| 67 | AABY | 6591134 | Potla Taataaraavu | Musalamma | 445002010005877 | Union Bank Of India | UBIN0544507 | 29999 |
| 68 | SCSPJBY | 142743 | MUDDULA LAXMI | NAGARAJU | 018010100019856 | Andhra Bank | ANDB0000180 | 29999 |
| 69 | RuralJby | 294404 | baragati ramarao | sarojini | 32212400648 | State Bank Of India | SBIN0000897 | 24999 |
| 70 | RuralJby | 348881 | gothina chandrarao | Gonthina Varalakshmi | 055401000044409 | Indian Overseas Bank | IOBA0000554 | 24999 |
| 71 | RuralJby | 183649 | Koripakala Satyanarayana | Koripakala Rajeswari | 34199175200 | State Bank Of India | SBIN0005639 | 24999 |
| 72 | RuralJby | 229454 | BOPPI NUKAALU | VEERAVENK ATASATYAN ARAYANA | 011210100062502 | Andhra Bank | ANDB0000112 | 29999 |
| 73 | RuralJby | 357739 | Chukkala Satyanarayana | Nani | 31514558042 | State Bank Of India | SBIN0003174 | 24999 |
| 74 | SCSPJBY | 65199 | penumaka konadamma | VENKATAR AO | 32898977622 | State Bank Of India | SBIN0011108 | 24999 |
| 75 | SCSPJBY | 30113 | Palleti Suramma | Meripe Bujji | 20340100010149 | Bank Of Baroda | BARB0KATE RU | 29999 |
| 76 | SCSPJBY | 43682 | Maddala Srinivasrao | BHANU | 62220622420 | State Bank Of Hyderabad | SBHY0021354 | 24999 |
| 77 | RuralJby | 11348 | VALLEPALLI VISWESWARA RAO | VALLEPALLI RAMALAXMI | 31037810832 | State Bank Of India | SBIN0002794 | 29999 |
| 78 | RuralJby | 37392 | attili balu | durga | 32298256669 | State Bank Of India | SBIN0008819 | 24999 |
| East Godavari District Total: | | | | | | | | 656247 |
| 79 | ABH-JBY | 2306033 | Ramanabai bhukya | bhaskarnayak | 3327502679 | Central Bank Of India | CBIN0283137 | 33253 |
| 80 | ABH-JBY | 5504600 | Bali Bai Vankadavathu | Nageswara Rao | 31368294162 | State Bank Of India | SBIN0001195 | 31006 |
| 81 | AABY | 1554077 | Shaik Jani | Mastanbi | 32083820871 | State Bank Of India | SBIN0002741 | 29999 |
| 82 | AABY | 1298793 | Aadala Durgarao | Padma | 078110100066021 | Andhra Bank | ANDB0000781 | 74999 |
| 83 | AABY | 1382421 | Veeranki China Veeraiah | Sundari | 100710011301944 | Andhra Bank | ANDB0001007 | 24999 |
| 84 | SCSPJBY | 148363 | Gollamudi Yesayya | Esthuru | 705210031006774 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 24999 |
| 85 | SCSPJBY | 71230 | Karuna Kumar Jelli | SUNITHA | 34822777923 | State Bank Of India | SBIN0001022 | 29999 |
| 86 | SCSPJBY | 91747 | Rudrapogu Sarojini | Abraham | 32331858750 | State Bank Of India | SBIN0005644 | 24999 |
| 87 | SCSPJBY | 121803 | Bandela Kotaiah BANDELA | KARUNA | 050310100190045 | Andhra Bank | ANDB0000503 | 24999 |
| 88 | SCSPJBY | 82572 | Suddapalli Balasowri sudapalli | bhagyamma | 114901000017752 | Indian Overseas Bank | IOBA0001149 | 29999 |
| 89 | SCSPJBY | 118602 | kota peddabbayi paddabbyi | kotesavarama | 32732210026270 | Syndicate Bank | SYNB0003273 | 24999 |
| 90 | SCSPJBY | 72270 | Jayamanamma Manchala | Manchala Ananda Babu | 31263092163 | State Bank Of India | SBIN0003120 | 29999 |

| Guntur District Total: | | | | | | | | 384249 |
|-------------------------|-----------|---------|---|-----------------|-----------------|---------------------------|--------------|--------|
| 91 | ABH-GSCA | 812980 | Lakshmikantam uppleti | anilkuar | 18080100014501 | Bank Of Baroda | BARB0NANDI V | 3347 |
| 92 | SCSPJBY | 327210 | MOVNIKA DURI | DURI PADMA | 52712191023852 | Oriental Bank Of Commerce | ORBC0105271 | 24999 |
| 93 | AABY | 1103246 | Nallamotu Salmon Raju | Merimma | 08420110015445 | UCO Bank | UCBA0000842 | 24999 |
| 94 | SCSPJBY | 10542 | Nageswarao Guntur | vijayamma | 31478806981 | State Bank Of India | SBIN0002781 | 24999 |
| 95 | SCSPJBY | 219256 | gunipudi nagaraju | sudha | 20117740660 | State Bank Of India | SBIN0003186 | 29999 |
| 96 | SCSPJBY | 158664 | Chabatula Yeshaya | Jayamma | 50002570680 | Sapthagiri Grameena Bank | IDIBOSGB001 | 24999 |
| 97 | RuralJby | 577859 | Bethapudi Dharma Rao | Krishna Rao | 3167948704 | Central Bank Of India | CBIN0282084 | 24999 |
| 98 | SCSPJBY | 67736 | Rentapalli Arlappa rentapalli | umadevi | 34684583387 | State Bank Of India | SBIN0001881 | 24999 |
| 99 | SCSPJBY | 248988 | Kaki Baburao | Mariyamma | 32588196904 | State Bank Of India | SBIN0001410 | 24999 |
| 100 | SCSPJBY | 216719 | Pulapaka Chinna Basavaiah chinnabasavayya | devadayakar | 34454702761 | State Bank Of India | SBIN0000889 | 24999 |
| 101 | SCSPJBY | 47121 | Nageswararao Madasi | Ravi kumar | 635002010004186 | Union Bank Of India | UBIN0563501 | 24999 |
| 102 | SCSPJBY | 291825 | Peteti Guravaiah Guravaiah | kumari | 3932631538 | Central Bank Of India | CBIN0281028 | 24999 |
| 103 | SCSPJBY | 261831 | Toteti Yusudasu | Rahelamma | 768285299 | Indian Bank | IDIB000K094 | 24999 |
| 104 | SCSPJBY | 308440 | Ramarao Todeti | Koteswaramma | 042110021001648 | Andhra Bank | ANDB0000421 | 24999 |
| 105 | SCSPJBY | 67550 | Natta Mariya Dasu | Koteswaramma | 031910100017900 | Andhra Bank | ANDB0000319 | 29999 |
| 106 | SCSPJBY | 56644 | Done Gangaraju | Ratnabhaagya m | 003602100006961 | Andhra Bank | ANDB0000036 | 24999 |
| 107 | JBYMEP MA | 1222593 | kaja | kaja mangamma | 62190464235 | State Bank Of Hyderabad | SBHY0020936 | 24999 |
| 108 | RuralJby | 52992 | SATYAVATHI PARASA | PRAKASH | 3180298417 | Central Bank Of India | CBIN0280834 | 24999 |
| 109 | RuralJby | 6683 | Anjamma Vikruthi | Venkateswaramma | 081810100015717 | Andhra Bank | ANDB0000600 | 24999 |
| Krishna District Total: | | | | | | | | 463329 |
| 110 | ABH-GSCA | 105638 | Sannamma talamari | lakshmana | 33792200010130 | Syndicate Bank | SYNB0003392 | 3307 |
| 111 | ABH-JBY | 2707460 | Sajhanbee mulla | kalaam bhasha | 30091341474 | State Bank Of India | SBIN0000883 | 32608 |
| 112 | ABH-JBY | 3165631 | Bharathi dande | choudanna | 31820276170 | State Bank Of India | SBIN0014159 | 33522 |
| 113 | AABY | 2474232 | Kumbha Venkatamma | Ksubbalakshamma | 33076427236 | State Bank Of India | SBIN0000883 | 29999 |
| 114 | AABY | 2433286 | Nakka Yelizabeth | Nakka nagamma | 30114749492 | State Bank Of India | SBIN0000883 | 29999 |
| 115 | AABY | 2450891 | Thiruvayee Pati | Thiruvayee | 32623377371 | State Bank | SBIN0000883 | 74999 |

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| | | | Narasimhulu | venkateswara mma | | Of India | | |
| 116 | AABY | 2510818 | Vygala Govindappa | Ramamma | 194910100181506 | Andhra Bank | ANDB0001949 | 29999 |
| 117 | AABY | 5470166 | Endiram Palli Ranganna | Chinna Rangamma | 194910100050729 | Andhra Bank | ANDB0001949 | 24999 |
| Kurnool District Total: | | | | | | | | 259432 |
| 118 | ABH-JBY | 6697961 | LAKSHMI KUDUMULA | RAMAIAH | 33845612044 | State Bank Of India | SBIN0008304 | 30707 |
| 119 | AABY | 4128641 | Gumma Guravaiah | Guravamma | 62406508922 | State Bank Of Hyderabad | SBHY0020581 | 24999 |
| 120 | AABY | 1662516 | Kotha Kota Anjamma | Ravuri seshama | 371902010009467 | Union Bank Of India | UBIN0537195 | 29999 |
| 121 | SCSPJBY | 233610 | jedi lalithamma | yobu | 19042595294 | Andhra Pragathi Grameena Bank | APGB0005046 | 29999 |
| 122 | SCSPJBY | 33991 | ravinuthala mariyamma | benjiman | 474502010006640 | Union Bank Of India | UBIN0547450 | 24999 |
| 123 | SCSPJBY | 67232 | Padamutyam Pushpa Raju | Martamma | 91006761803 | Andhra Pragathi Grameena Bank | APGB0005152 | 29999 |
| 124 | SCSPJBY | 235760 | kathula raghavarao | lakshmi | 060310027000507 | Andhra Bank | ANDB0000603 | 29999 |
| 125 | SCSPJBY | 143791 | Bakka Nagaiah | Pushpalu | 023210100067923 | Andhra Bank | ANDB0000232 | 24999 |
| 126 | SCSPJBY | 236699 | chavuri yasu | salomi | 19038045075 | Andhra Pragathi Grameena Bank | APGB0005089 | 24999 |
| 127 | SCSPJBY | 237901 | Pilli Ramaseethamma | Ragaiah | 91031177645 | Andhra Pragathi Grameena Bank | APGB0005061 | 29999 |
| 128 | SCSPJBY | 238010 | Koppolu Sivannarayana | Venkateswarlu | 440802010005693 | Union Bank Of India | UBIN0544086 | 24999 |
| 129 | SCSPJBY | 238240 | pasupulati veerash | narmada | 075110100023169 | Andhra Bank | ANDB0000751 | 29999 |
| 130 | SCSPJBY | 238381 | Manda Kotamma | Salman | 088010100060647 | Andhra Bank | ANDB0000880 | 29999 |
| 131 | SCSPJBY | 214995 | manikala nirmala | sivaiah | 193310100007851 | Andhra Bank | ANDB0000983 | 29999 |
| 132 | SCSPJBY | 142497 | Medabalimi Eswaramma | chandraiah | 91054164389 | Andhra Pragathi Grameena Bank | APGB0005198 | 69999 |
| 133 | SCSPJBY | 38874 | darla narasimham | venkatalakshmi | 0889108010598 | Canara Bank | CNRB0000889 | 24999 |
| 134 | SCSPJBY | 30212 | ravinuthala yesu | vinod | 36612250022962 | Syndicate Bank | SYNB0003661 | 29999 |
| 135 | SCSPJBY | 308878 | Mutluri Punnaiah | Chinnammayi | 002710100139877 | Andhra Bank | ANDB0000027 | 24999 |
| 136 | SCSPJBY | 97584 | Duddu Jayarao | VILSANBAB U | 62414082348 | State Bank Of | SBHY0021170 | 24999 |

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| | | | | | | Hyderabad | | |
| 137 | SCSPJBY | 129406 | Dara Somaiah | lakshamma | 34473110547 | State Bank Of India | SBIN0000959 | 29999 |
| 138 | SCSPJBY | 303598 | Mallela Elesu | Rojamma | 967984846 | Indian Bank | IDIB000G039 | 24999 |
| 139 | SCSPJBY | 235869 | Chaval China Ankaiah | Karuna | 027502101000293 | Corporation Bank | CORP0000275 | 24999 |
| 140 | SCSPJBY | 91134 | Kotaiah jada | lakshmma | 36852210020058 | Syndicate Bank | SYNB0003685 | 29999 |
| 141 | SCSPJBY | 107670 | ravinuthala Aanadh | vimalamma | 20187526609 | State Bank Of India | SBIN0007537 | 24999 |
| 142 | JBYMEP MA | 800420 | kotamma | sriram bujji | 62320599575 | State Bank Of Hyderabad | SBHY0021204 | 29999 |
| Prakasam District Total: | | | | | | | | 735683 |
| 143 | ABH-JBY | 3346268 | Ragamma vadlapudi | Vadlapudi Dhayakar | 091822010000165 | The Andhra Pradesh State Cooperative Bank Limited | APBL0009018 | 34627 |
| 144 | AABY | 1864825 | Koturu Venkatamma | Muralikrishna | 10672988422 | State Bank Of India | SBIN0001163 | 24999 |
| 145 | AABY | 1847036 | Konduru Govindaiah | Venkamma | 11519273140 | State Bank Of India | SBIN0003921 | 29999 |
| 146 | AABY | 5245455 | Mocharla Bakkaiah | Ankamma | 032201000013367 | Indian Overseas Bank | IOBA0000322 | 29999 |
| 147 | AABY | 5248828 | Adipudi Subbaiah | Venkataramanaiah | 34942250006845 | Syndicate Bank | SYNB0003494 | 24999 |
| 148 | SCSPJBY | 240655 | kosinipogu sikhamami | jayamma | 2819001700061388 | Punjab National Bank | PUNB0281900 | 24999 |
| 149 | SCSPJBY | 13232 | suseelamma darla | maheswari | 91041348044 | Andhra Pragathi Grameena Bank | APGB0004123 | 29999 |
| 150 | SCSPJBY | 237232 | Nallipogu Chennaiah | Nallipogu Bhavani | 32545068734 | State Bank Of India | SBIN0004828 | 24999 |
| 151 | SCSPJBY | 103873 | Ukkala China Venkataiah chinnavenkataiah | ragamma | 34802210001096 | Syndicate Bank | SYNB0003480 | 24999 |
| 152 | SCSPJBY | 120138 | Dampilla Venkateswarlu | Rathnamma | 34682250012574 | Syndicate Bank | SYNB0003468 | 29999 |
| 153 | SCSPJBY | 109787 | Vadidari Venkata Ramanaih | Srinivasulu | 33085188104 | State Bank Of India | SBIN0006052 | 24999 |
| 154 | JBYMEP MA | 821015 | LAXMI | NILIMA | 869710110001531 | Bank Of India | BKID0008692 | 29999 |
| S.P.S Nellore District Total: | | | | | | | | 334616 |
| 155 | AABY | 6491042 | Savara Bogesu | Maasalamma | 174710100053771 | Andhra Bank | ANDB0001747 | 24999 |
| 156 | SCSPJBY | 222918 | Togarana Jaganayukulu | Jaggamma | 32459091910 | State Bank Of India | SBIN0000966 | 29999 |
| 157 | RuralJby | 583609 | simhadri lakshmi | Kondala rao | 054610021000065 | Andhra Bank | ANDB0000546 | 29999 |
| 158 | RuralJby | 603751 | gangarapu eswararao | g.satyavathi | 34687783021 | State Bank Of India | SBIN0011104 | 29999 |
| 159 | RuralJby | 333575 | SARASWATHI BEHARA | BHEEMA RAO | 34466709605 | State Bank Of India | SBIN0011996 | 24999 |

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| 160 | RuralJby | 383973 | VOONA SUNITHA | CHANDRASE KARAM | 211210100022221 | Andhra Bank | ANDB0002112 | 29999 |
| 161 | RuralJby | 79331 | mohinamma pollaimoresu | paparao | 34848980822 | State Bank Of India | SBIN0002742 | 24999 |
| 162 | SCSPJBY | 86438 | Bonela Laxmana Laxmana | Vijaya | 30565653646 | State Bank Of India | SBIN0000766 | 24999 |
| 163 | SCSPJBY | 299014 | Bommalata Apparao | Sarojini | 049510100005163 | Andhra Bank | ANDB0000495 | 29999 |
| 164 | SCSPJBY | 43654 | Venkata Ramana Sesha | Bhulaxmi | 012810100170148 | Andhra Bank | ANDB0000128 | 24999 |
| 165 | SCSPJBY | 26305 | ramayya Dandasi | Lakshmi | 33071423098 | State Bank Of India | SBIN0000966 | 29999 |
| 166 | SCSPJBY | 297557 | Kani Ramarao | Hindumathi | 62236413044 | State Bank Of Hyderabad | SBHY0021254 | 29999 |
| Srikakulam District Total: | | | | | | | | 334988 |
| 167 | RuralJby | 101672 | SUKURU CHANDARAO | SUKURU GURUBARI | 73099283479 | APGVB | SBINORRATG B | 29999 |
| 168 | RuralJby | 325856 | killo ramamurthy | arjunrao | 30851289602 | State Bank Of India | SBIN0008828 | 24999 |
| 169 | RuralJby | 413132 | vanthala jeevita | kameswara rao | 73087660419 | APGVB | SBINORRAPG B | 29999 |
| 170 | RuralJby | 133169 | kommoju kameswararao | devi | 6308619699 | Indian Bank | IDIB000M003 | 29999 |
| 171 | RuralJby | 109682 | Siragam Chinnaraju | Nageswarao | 329202010024515 | Union Bank Of India | UBIN0532924 | 24999 |
| 172 | RuralJby | 369788 | TYLAM SATYANARAYANA | SATYANARA YANA | 73082981461 | APGVB | SBINORRAPG B | 29999 |
| 173 | RuralJby | 401257 | SOMALA APPARAO | SURYAVATI | 73098591665 | APGVB | SBINORRAPG B | 24999 |
| 174 | RuralJby | 130325 | MANUBARTHI SURIBABU | LAXMI | 037101000028372 | Indian Overseas Bank | IOBA0000371 | 24999 |
| 175 | RuralJby | 139949 | musidi rangarao | kasulamma | 34498676830 | State Bank Of India | SBIN0011114 | 24999 |
| 176 | RuralJby | 166021 | saragadam nookalamma | apparao | 73015924388 | APGVB | SBINORRAPG B | 24999 |
| 177 | SCSPJBY | 67917 | uppaada Appala suri | Meena | 31780006819 | State Bank Of India | SBIN0001007 | 74999 |
| 178 | SCSPJBY | 314087 | Yesu YEDUDA | APPALANAR SA | 73066732050 | APGVB | SBINORRAPG B | 24999 |
| Visakhapatnam District Total: | | | | | | | | 369988 |
| 179 | AABY | 6542042 | Himaraka Beemayya | Papamma | 34782770158 | State Bank Of India | SBIN0009502 | 24999 |
| 180 | RuralJby | 392227 | KUMBURKA NEELAMBURU | Kumburka Jayanthi | 33531354611 | State Bank Of India | SBIN0008299 | 24999 |
| 181 | RuralJby | 429200 | simhachalamamma kokada | jagandamnaidu | 73067712373 | APGVB | SBINORRAPG B | 29999 |
| 182 | RuralJby | 227844 | TURPU CHINA APPALASWAMI | LAXMI | 73096592887 | APGVB | SBINORRAPG B | 29999 |
| 183 | RuralJby | 309749 | Genapalli pandayya | narasamma | 73063348339 | APGVB | SBINORRAPG B | 24999 |
| 184 | RuralJby | 485295 | Nalla Appalanaidu | Nalla Chinnammi | 1018627048 | APGVB | SBINORRAPG B | 24999 |
| 185 | RuralJby | 565428 | KATILA SAMALAMMA | KATILA RAMU | 34488619647 | State Bank Of India | SBIN0002768 | 24999 |
| 186 | RuralJby | 478529 | AMANAPU | AMANAPU | 31961504981 | State Bank | SBIN0002698 | 24999 |

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| | | | APPALANARASAYY A | VENKATALA XMI | | Of India | | |
| 187 | SCSPJBY | 50510 | Surapati Appalaswami | Narayanamma | 573302010001624 | Union Bank Of India | UBIN0557331 | 29999 |
| 188 | SCSPJBY | 302228 | Payditalli Debaarki | Debaarki Seethamma | 112801000008726 | Indian Overseas Bank | IOBA0001128 | 24999 |
| 189 | SCSPJBY | 34615 | Vaddi Gurayya | Jagadu | 6332050632 | Indian Bank | IDIB000K113 | 29999 |
| Vizianagaram District Total: | | | | | | | | 294989 |
| 190 | ABH-JBY | 199045 | Gangaraju punem | nagamani | 866510110002414 | Bank Of India | BKID0008665 | 27262 |
| 191 | ABH- GSCA | 3537324 | Veeramma bale | Saidu Santhakumari | 3721101000041 | Canara Bank | CNRB0003721 | 3286 |
| 192 | ABH- GSCA | 148847 | Suvartha maddukuri | rajasri | 740202010001617 | Union Bank Of India | UBIN0574023 | 3285 |
| 193 | ABH- GSCA | 1241907 | Nukalamma ganta | appalaraju | 30127036779 | State Bank Of India | SBIN0009771 | 4102 |
| 194 | AABY | 3970694 | Ravani Narisimhamurthy | Ramalaxmi | 1539101005153 | Canara Bank | CNRB0001539 | 29999 |
| 195 | SCSPJBY | 9379 | kondammurugu srinu | Kondamurugu Sujatha | 007910100065457 | Andhra Bank | ANDB0000079 | 29999 |
| 196 | SCSPJBY | 226991 | PALLI YESU | laxmi | 041310011008827 | Andhra Bank | ANDB0000413 | 29999 |
| 197 | SCSPJBY | 164472 | yallamilli pidhadhaniya yallamilli | MARIYAMM A | 013710100031928 | Andhra Bank | ANDB0000137 | 29999 |
| 198 | RuralJby | 416587 | KOLLI SURAYYA | KOLLI NAGESWAR ARAO | 1539101003269 | Canara Bank | CNRB0001539 | 24999 |
| 199 | RuralJby | 128322 | SEETHARATNAM VALLABANENI | RAMARAO | 20248618119 | State Bank Of India | SBIN0000860 | 24999 |
| 200 | RuralJby | 61545 | TOTA VENKATADURGA | EESWARI | 726310100023886 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 29999 |
| 201 | RuralJby | 339116 | Kodala Yesu | K Dhana Lakshmi | 34407449838 | State Bank Of India | SBIN0007270 | 29999 |
| 202 | SCSPJBY | 31075 | Kamiti Krishna | sarojini | 055310021001987 | Andhra Bank | ANDB0000553 | 29999 |
| 203 | SCSPJBY | 38985 | Galinki Venkateswara Rao | Radha | 070210100119147 | Andhra Bank | ANDB0000702 | 24999 |
| 204 | SCSPJBY | 26315 | Buddula Nagamani Buddula Nagamani | RUKMINI | 3343529227 | Central Bank Of India | CBIN0280827 | 29999 |
| 205 | SCSPJBY | 40127 | KUMARI Kolli | Kolli karthikumar | 3450489960 | Central Bank Of India | CBIN0280827 | 24999 |
| 206 | SCSPJBY | 52670 | Posipo Meri | D Rathanakumari | 62411559642 | State Bank Of Hyderabad | SBHY0021299 | 24999 |
| 207 | SCSPJBY | 39361 | PRASAD PATALA | pushpa | 403001011003211 | Vijaya Bank | VIJB0004030 | 24999 |
| 208 | SCSPJBY | 64247 | Inti Chandrasekhararao Chandrasekhararao | INDHIRAPRI YADHASINI | 001710100087796 | Andhra Bank | ANDB0000017 | 24999 |
| 209 | SCSPJBY | 319562 | Yalla Lakshmi Bayamma Lakshmi Bayamma | INTI MERY RATNA | 000510100006171 | Andhra Bank | ANDB0000005 | 29999 |

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| 210 | SCSPJBY | 34481 | Chavvakula Gangaratna Venkatarao | USHA KRANTHI | 6320321813 | Indian Bank | IDIB000J022 | 24999 |
| 211 | SCSPJBY | 46470 | Aseerwadam Nanneti | Leela Pushpa | 036910100068463 | Andhra Bank | ANDB0000369 | 29999 |
| 212 | SCSPJBY | 353170 | MERYRUTH KUMARI NETHALA | TATA RAO | 20189522909 | State Bank Of India | SBIN0001002 | 29999 |
| 213 | RuralJby | 40848 | KONDAVETI JAYA LAKSHMI | RAMAKRISH NARAO | 34560190330 | State Bank Of India | SBIN0002784 | 24999 |
| West Godavari District Total: | | | | | | | | 592915 |
| 214 | AABY | 2113122 | Sanganaboyana Chinna Narayana | Eswaramma | 91051904861 | Andhra Pragathi Grameena Bank | APGB0002023 | 29999 |
| 215 | AABY | 5334323 | Gunisetty Sanjeevarayudu | Rangamma | 20259455080 | State Bank Of India | SBIN0016484 | 24999 |
| 216 | AABY | 5334474 | Dodiyam Abbas Ali | Mahaboob Bee | 91031901105 | Andhra Pragathi Grameena Bank | APGB0002041 | 24999 |
| 217 | AABY | 2160494 | Bala Gurvi Galla Guraiah | Subba Lakshamma | 34803658251 | State Bank Of India | SBIN0003288 | 24999 |
| 218 | AABY | 2156618 | Dugganaboyena Tirupataiah | Shivamma | 91052715319 | Andhra Pragathi Grameena Bank | APGB0002083 | 29999 |
| 219 | AABY | 6442100 | Kotluru Yesanna | Ramaka | 32841425124 | State Bank Of India | SBIN0012675 | 24999 |
| 220 | SCSPJBY | 346237 | KODIMURTY ANJANAMMA | K.LAXSMIDE VI | 31962200075269 | Syndicate Bank | SYNB0003196 | 24999 |
| 221 | SCSPJBY | 30650 | mutyala Balaji | Ravanamma | 32551099888 | State Bank Of India | SBIN0015374 | 29999 |
| 222 | SCSPJBY | 231341 | Annaluri Yohan | Annaluru Nagesh | 91053527426 | Andhra Pragathi Grameena Bank | APGB0002157 | 29999 |
| 223 | SCSPJBY | 224026 | Alluri Peddasubbaiah | Alluri Aanamma | 33222424082 | State Bank Of India | SBIN0012673 | 29999 |
| 224 | SCSPJBY | 362039 | MALLAPURAM ADAM | RAJESH | 573110110000656 | Bank Of India | BKID0005731 | 24999 |
| 225 | RuralJby | 5385 | thimmareddy leelavathamma | ganghadhar reddy | 31982200148133 | Syndicate Bank | SYNB0003198 | 29999 |
| 226 | RuralJby | 52126 | VANNEGALA ESWARAMMA | V RAMAKRISH NA | 11327983895 | State Bank Of India | SBIN0002814 | 29999 |
| Y.S.R(Kadapa) District Total: | | | | | | | | 359987 |
| Total Amount: | | | | | | | | 6325576 |

Annexure 2: Details of Zilla Samakhya Accounts

| S.No | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.Of claims |
|--------------|--|-----------------------|-------------------------|------------------------------|------------------|------------------------|---------------------|
| 1 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBHY0020992 | 20000 | 4 |
| 2 | Zill Samakhya Bhima Seva Kendram - Krishna Zilla | 105710100042207 | ANDHRA BANK | GOLLAPUDI | ANDB0001057 | 80000 | 16 |
| 3 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 50000 | 10 |
| 4 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KURNOOL | ANDB0000053 | 5000 | 1 |
| 5 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 60000 | 12 |
| 6 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 30000 | 6 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 25000 | 5 |
| 8 | Zilla Samakhya Insurance Service Charges, E.G., Kakinada | 144010100004951 | ANDHRA BANK | Collectorate Branch Kakinada | ANDB0001440 | 85000 | 17 |
| 9 | Zilla Samakya Beema Seva Kendram-Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 35000 | 7 |
| 10 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 35000 | 7 |
| 11 | Zillasamaikya Bheemasevakendram Srikakulam | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 25000 | 5 |
| 12 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 30000 | 6 |
| 13 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 165000 | 33 |
| Total | | | | | | 645000 | 129 |