



Government of Andhra Pradesh
Society for Elimination of Rural Poverty
2nd Floor, NTR Administrative Block, RTC House,
Vijayawada – 520001, Andhra Pradesh



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

Proc. No.832/SERP/SSU/Claims/2017

Date:06 /03/2017

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 8189727.00- 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.

LIC of India has processed the death claims under Chandranna Bima and updated the settled claim details in 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 | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|----------------|--------------|------------------|---|--------------------------------------|-------------------------------|
| 27900 | 01/03/2017 | 242 | 7260000 | 02/03/2017 | 0000524*052406023170 3318* |
| 27902 | 01/03/2017 | 58 | 1740000 | 02/03/2017 | 0000524*052406023170 3320* |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 273 claims out of 282 claims settled 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. 7629727.00 through eFMS to the 273 Nominees Accounts directly after deducting Rs 273 rupees initial paid (@ Rs 1/- per claim) and Rs 560000.00 /- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 8189727.00/- (Rupees Eighty One Lakh Eighty Nine Thousand Seven Hundred Twenty Seven Only) to 273 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 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 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.

Proc.No. 832/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-------------------------------|-----------------------------|-----------------|-----------------------------|-------------|----------|
| 1 | 207678186519 | CHANDRA SHEKHAR | Harijana Adinarayana | 91018036350 | Andhra Pragati Grameen bank | APGB0001043 | 29999.00 |
| 2 | 223532225974 | B Ankamma | Bumireddy MAHESWARR EDDY | 33772501129 | State Bank of India | SBIN0017752 | 29999.00 |
| 3 | 303377480630 | Shaik Shekshavali | Shaik Mabunni | 042210100057388 | Andhra Bank | ANDB0000422 | 29999.00 |
| 4 | 303923196394 | Dupada Lakshmi Pathi | D Kalavathi | 003600101006882 | Corporation Bank | CORP0000036 | 29999.00 |
| 5 | 332958758941 | Modu Palli Pedda Subba Rayudu | M Lalitha | 31292200128931 | Syndicate Bank | SYNB0003129 | 24999.00 |
| 6 | 336740298030 | Yallaiah Gari Kambagiri Swamy | Yallaiah Gari Bhuvanesar i | 32923314183 | State Bank of India | SBIN0000923 | 29999.00 |
| 7 | 352525667406 | S Haji Vali | Bhanu | 62384920257 | State Bank of Hyderabad | SBHY0021066 | 29999.00 |
| 8 | 382265792492 | Yaleti Narayana | Y Sulochanam ma | 31402200067338 | Syndicate Bank | SYNB0003140 | 24999.00 |
| 9 | 388675189899 | Ragipindi Nagamuni Reddy | Ragipindi Jagadeeswar Reddy | 20363512858 | State Bank of India | SBIN0000923 | 29999.00 |
| 10 | 446718817158 | Pyaru Sab | Shaik Bibijan | 116410100006843 | Andhra Bank | ANDB0001164 | 29999.00 |
| 11 | 461743910486 | Mangali Nagabhushanam | Mangali Ashvini | 91040661104 | Andhra Pragati Grameen bank | APGB0001026 | 24999.00 |
| 12 | 471370237559 | Sayyad Sammad Basha | Sayyad Sammad Basha | 021710100113435 | Andhra Bank | ANDB0000217 | 29999.00 |

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|------|--------------|-------------------------------------|--------------------------------|------------------|--------------------------------|-----------------|----------|
| 13 | 486042433010 | Thotaduru Gari Nagaraju | Sidda Lingamma | 31302250046190 | Syndicate Bank | SYNB000313 0 | 29999.00 |
| 14 | 504578624038 | Velupula Ramachandra | Velupula Rangamma | 51730100002101 | Bank of Baroda | BARB0GUNTA K | 29999.00 |
| 15 | 508465741082 | S Mahaboob Basha | Shek Jahara | 30925182179 | State Bank of India | SBIN0000849 | 29999.00 |
| 16 | 532502657087 | Konikanti Lingamma | Konikanti Narayanaswa mi | 31562200006333 | Syndicate Bank | SYNB000315 6 | 29999.00 |
| 17 | 567956884631 | Ziya Ulla | Nazima | 193301000011229 | Indian Overseas Bank | IOBA000193 3 | 29999.00 |
| 18 | 569753275114 | Malapati Srinivasaredd y | Malapati Sivareddy | 1505104000041821 | IDBI | IBKL0001505 | 24999.00 |
| 19 | 588393103177 | Meda Venkataramu du | M Laxmidevi | 017010100022850 | Andhra Bank | ANDB000017 0 | 24999.00 |
| 20 | 597082740970 | Naga Reddy | Jyothi | 048710021901804 | Andhra Bank | ANDB000048 7 | 29999.00 |
| 21 | 623400899965 | Shaik Khajavali | Raichur Shaik Sha Vali | 62402188144 | State Bank of Hyderabad | SBHY002087 0 | 29999.00 |
| 22 | 690097716790 | Chakali Ramanjineyul u | Chakali Venkata Lakshmi | 91075100910 | Andhra Pragati Grameen bank | APGB000110 6 | 29999.00 |
| 23 | 779675919279 | Boya Venkateswar amma | Boya Sai Sandeep | 91078322793 | Andhra Pragati Grameen bank | APGB000107 1 | 29999.00 |
| 24 | 814528698861 | Yapadinne Chinna Venkatareddy | Y Chamundesw ari | 017010100015197 | Andhra Bank | ANDB000017 0 | 24999.00 |
| 25 | 835804505169 | Jayamma | Rajeshvari | 32050738144 | State Bank of India | SBIN0002722 | 29999.00 |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-------------------------|-------------------------|-----------------|-----------------------------|-------------|----------|
| 26 | 862038156777 | Sujathamma | S Siddappa | 34310221936 | State Bank of India | SBIN0004696 | 29999.00 |
| 27 | 878059811462 | Boya Lakshmipathy | B.Sumangala | 402801011006180 | Vijaya Bank | VIJB0004028 | 29999.00 |
| 28 | 914886179277 | Karthik G | Gopal | 19109514426 | Andhra Pragati Grameen bank | APGB0001001 | 29999.00 |
| 29 | 928104859909 | Dyavajja Gari Sarojamma | Hanumanthappa | 31302200203642 | Syndicate Bank | SYNB0003130 | 29999.00 |
| 30 | 931897112843 | Alukunta Laxmidevi | Alukunta Jangamaiah | 91017513484 | Andhra Pragati Grameen bank | APGB0001058 | 29999.00 |
| 31 | 345006880249 | K Venkataswamy | K Vimala | 34387713372 | State Bank of India | SBIN0005691 | 24999.00 |
| 32 | 406750600341 | M C Santhi | M C Gopi | 6185144721 | Indian Bank | IDIB000E005 | 24999.00 |
| 33 | 425520763806 | DEVINENI Venkateswarlu | D Kalavathi | 62403373270 | State Bank of Hyderabad | SBHY0021755 | 24999.00 |
| 34 | 439769290679 | A MUNAIAH | A Venkatesh | 190410100078044 | Andhra Bank | ANDB0001904 | 24999.00 |
| 35 | 447566837959 | M Subbamma | G MUNI KUMAR | 746502010002214 | Union Bank of India | UBIN0574651 | 29999.00 |
| 36 | 467292403524 | M Amruthamma | M Gopal | 5520108001092 | Canara Bank | CNRB0005520 | 24999.00 |
| 37 | 483856791734 | Guttapalem Ravindra | Guttapalem Nandini | 30335839588 | State Bank of India | SBIN0000868 | 29999.00 |
| 38 | 505625506444 | J Pushparaj | R Padmamma | 99094030 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 39 | 510515168059 | B Sriramulu | Ballagalla Lakshmidemma | 50001561474 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 40 | 515310333521 | N Lokanadha Achari | N Githa | 6468274987 | Indian Bank | IDIB000C026 | 24999.00 |
| 41 | 522309411455 | A GOWTHAMI | A Suseela | 23360514 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |

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|------|--------------|------------------------------|-----------------------------|-----------------|------------------------|-------------|----------|
| 42 | 544984647493 | N Satish | N Hamsa | 90650054 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 43 | 560940487873 | Shaik Basha | Shaik Gowsunnisa | 30719437011 | State Bank of India | SBIN0000868 | 24999.00 |
| 44 | 613321020572 | Y Munaswami | Maadamma | 64148516442 | State Bank of Mysore | SBMY0040004 | 24999.00 |
| 45 | 623942854175 | V Thanga Velu | V Selvi | 35170472923 | State Bank of India | SBIN0005867 | 24999.00 |
| 46 | 656790507815 | Aruna | Bhanu Prakash | 229510100084586 | Andhra Bank | ANDB0002295 | 24999.00 |
| 47 | 682677583602 | V Sreenivasulu | V Saroja | 571310110002367 | Bank of India | BKID0005713 | 29999.00 |
| 48 | 700499489526 | S Dandamma | K S Masilamani | 33459784851 | State Bank of India | SBIN0002762 | 24999.00 |
| 49 | 716499178085 | Neeraja | Nanda Kumar | 31681338192 | State Bank of India | SBIN0001491 | 24999.00 |
| 50 | 747127260976 | N Ramana | N Sunitha | 32621580873 | State Bank of India | SBIN0001901 | 29999.00 |
| 51 | 806533199598 | S Hemalatha | P Thulasi | 50007367211 | Saptagiri Grameen bank | IDIB0SGB001 | 29999.00 |
| 52 | 850420910113 | Chandragiri Chinna Guravaiah | Chandragiri Pedda Guravaiah | 065610100047947 | Andhra Bank | ANDB0000656 | 24999.00 |
| 53 | 904960231998 | P Rajamma | P Ravi Kumar | 50000648164 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 54 | 965262723690 | P Murgaiyah | P Bhuvaneshwari | 806078018 | Indian Bank | IDIB000P082 | 24999.00 |
| 55 | 970926401012 | C Kollapuri | K Dhandapani | 6187176998 | Indian Bank | IDIB000E005 | 24999.00 |
| 56 | 993442422916 | B Mangamma | B Reshma Reddy | 6499050812 | Indian Bank | IDIB000P082 | 24999.00 |
| 57 | 202053448276 | Annam Reddy Ammaji | Annam Reddy Swami | 32552200048160 | Syndicate Bank | SYNB0003255 | 29999.00 |
| 58 | 206922521240 | Anyam Mani | Anyam | 30781351387 | State Bank of India | SBIN0000982 | 24999.00 |

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|------|--------------|--------------------------|-------------------------------|-----------------|----------------------|-------------|----------|
| | | Kanteswara Rao | Varalaxmi | | | | |
| 59 | 266130930268 | Nalamati Manikyamba | Nalamati Suryanarayana Murthy | 047210100047187 | Andhra Bank | ANDB0000472 | 29999.00 |
| 60 | 286003236475 | Kurra Durggayya | Kurra Jyothi | 031610100142871 | Andhra Bank | ANDB0000316 | 29999.00 |
| 61 | 321540256221 | Savarapu Jaga Jivan Rao | Savarapu Satyavathi | 20379394652 | State Bank of India | SBIN0001462 | 29999.00 |
| 62 | 337728646081 | Aakumarthi Simgarrao | Aakumarthi Lakshmi | 089210100082205 | Andhra Bank | ANDB0000892 | 29999.00 |
| 63 | 472329462704 | SAVALARAPU VEERALAKSHMI | SAVALARAPU DURGABABU | 083310100113499 | Andhra Bank | ANDB0000833 | 29999.00 |
| 64 | 504254140877 | Ankamreddy Satyanarayana | Ankamreddy Vijaya | 2107101000321 | Andhra Bank | ANDB0002107 | 29999.00 |
| 65 | 507606724774 | MATTA NAGESWARA RAO | MATTA VEERA RAGHAVA | 32791975398 | State Bank of India | SBIN0008819 | 29999.00 |
| 66 | 513398073426 | Karri Peda Venkanna | Karri Langamma | 347401000001183 | Indian Overseas Bank | IOBA0003474 | 29999.00 |
| 67 | 530256605355 | Gubbala Satyanarayana | Gubbala Rajeswari | 073010100014116 | Andhra Bank | ANDB0000730 | 24999.00 |
| 68 | 536145212973 | Chilla Gowri Shankar | Chilla Vamma | 002310100126138 | Andhra Bank | ANDB0000023 | 29999.00 |
| 69 | 566015360697 | Ramisetti Vijayalakshmi | Ramisetti Shanmukha | 36318174494 | State Bank of India | SBIN0000996 | 29999.00 |
| 70 | 573704802812 | RAMASETTI SRINU | RAMASETTI MUTYALU | 20268599178 | State Bank of India | SBIN0001424 | 24999.00 |

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|------|--------------|--------------------------|--------------------------|-----------------|---------------------|-------------|----------|
| 71 | 586181561810 | Madakam Appayamma | Madakam Durga | 063510100192511 | Andhra Bank | ANDB0000635 | 24999.00 |
| 72 | 594010923605 | Satti Peddakapu | Satti Kumari | 892205751 | Indian Bank | IDIB000M200 | 29999.00 |
| 73 | 678769753769 | Jollu Abbulu | Jolla Arjamma | 33541928993 | State Bank of India | SBIN0010785 | 29999.00 |
| 74 | 734767449372 | Sarika Surya Kantham | Sarika Balaraju | 002910100041262 | Andhra Bank | ANDB0000029 | 24999.00 |
| 75 | 741359073454 | Geddanapalli Rambabu | Geddanapalli Krishnaveni | 047310100084106 | Andhra Bank | ANDB0000473 | 24999.00 |
| 76 | 803353241431 | Patta Satyanarayana | Patta Achamma | 866710110002664 | Bank of India | BKID0008667 | 24999.00 |
| 77 | 963285738664 | Kanapaka Ramarao | Kanapaka Manikanta | 6488315988 | Indian Bank | IDIB000M200 | 29999.00 |
| 78 | 983257632387 | Tuttupu Sita | Tuttupu Satyanarayana | 028110100104622 | Andhra Bank | ANDB0000281 | 24999.00 |
| 79 | 988434414724 | Molli Pallamma | Molli Nagaraju | 34788541156 | State Bank of India | SBIN0006642 | 24999.00 |
| 80 | 205688166353 | Shaik Hanifa | Shaik Afifa | 077110100063644 | Andhra Bank | ANDB0000771 | 29999.00 |
| 81 | 219889180197 | Redrouthu Sivannarayana | Redrouthu Sumalatha | 242610100024007 | Andhra Bank | ANDB0002426 | 24999.00 |
| 82 | 245327905144 | Ponnekanti Krishnamurthy | Ponnekanti Krishna | 059710021040875 | Andhra Bank | ANDB0000597 | 29999.00 |
| 83 | 282986750551 | Kesari Venkata Ramireddy | Kesari Venkata Ramana | 079210028878 | Dena Bank | BKDN0610792 | 29999.00 |

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|------|--------------|--------------------------|---------------------------------|-----------------|-------------------------|-------------|----------|
| 84 | 307477303354 | Chintareddy Tulasamma | Chintareddy Venkateswar areddy | 11645856955 | State Bank of India | SBIN0005730 | 29999.00 |
| 85 | 325207515264 | Chittimothu Srinivasarao | Chittimothu Lakshmi | 1307101012789 | Canara Bank | CNRB0001307 | 29999.00 |
| 86 | 367348836266 | Mohammed Vahidunnisa | Mohammed Basha | 32984869654 | State Bank of India | SBIN0011092 | 29999.00 |
| 87 | 375619317703 | Sayyad Khadeer | Sayyad Akthar Begam | 11583552966 | State Bank of India | SBIN0004825 | 24999.00 |
| 88 | 376730747913 | Peddarapu Ramaiah | Peddarapu Mangamma | 62499486476 | State Bank of Hyderabad | SBHY0020613 | 29999.00 |
| 89 | 383999128960 | Chunduru Papa Rao | Chunduru Udaya Kumari | 25410110081273 | UCO Bank | UCBA0002541 | 29999.00 |
| 90 | 395632239769 | Shake Mahmud Ali | Shake Fakirahmad | 047710100084382 | Andhra Bank | ANDB0000477 | 29999.00 |
| 91 | 415608359725 | Mullapudi Naga Lakshmi | Mullapudi Venkata Subbarao | 36295224494 | State Bank of India | SBIN0003726 | 24999.00 |
| 92 | 415695853628 | Dandamudi Prameela | Dandamudi Venkata Narasimha Rao | 33448447911 | State Bank of India | SBIN0013279 | 29999.00 |
| 93 | 424190801249 | Sunkara Anjaneyulu | Sunkara Nagendram | 33074088566 | State Bank of India | SBIN0005882 | 29999.00 |
| 94 | 442653966553 | Kandula Prakesh Reddy | Kandula Pratap Reddy | 863310110004291 | Bank of India | BKID0008633 | 29999.00 |
| 95 | 443353046484 | Miryala Srinu | Miryala Koteswarama | 34679894764 | State Bank of India | SBIN0000844 | 24999.00 |

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|------|--------------|----------------------------|-----------------------------|-----------------|-------------------------|-------------|----------|
| 96 | 450308732865 | Thullimilli Mariamma | Thullimilli Yesupadam | 3503905984 | Central Bank of India | CBIN0280837 | 29999.00 |
| 97 | 454969602357 | Thammisetty Ankarao | Thammisetty Kumari | 30781863099 | State Bank of India | SBIN0003055 | 29999.00 |
| 98 | 461418399243 | Nandigama Venkataswamy | Nandigama Venkataswamy | 050310100253423 | Andhra Bank | ANDB0000503 | 29999.00 |
| 99 | 482515623482 | Kanneganti Punnaiah | Kanneganti Rathnakumari | 32922200006031 | Syndicate Bank | SYNB0003292 | 29999.00 |
| 100 | 496734522798 | Tirumalasetty Pullaiah | Tirumalasetty Seeta Ravamma | 50100072275170 | HDFC Bank | HDFC0002704 | 29999.00 |
| 101 | 498421929301 | Shaik Babu | Shaik Munni | 044710100155529 | Andhra Bank | ANDB0000447 | 29999.00 |
| 102 | 502125749609 | Badduri Anjamma | Badduri Chandra Reddy | 11645851899 | State Bank of India | SBIN0005730 | 29999.00 |
| 103 | 519343553467 | Chatla Yesudas | Chatla Vedavathi | 6147297853 | Indian Bank | IDIB000G021 | 29999.00 |
| 104 | 523984391697 | Koneti Ramatulasimma | Koneti Nagul Meera | 567410510002106 | Bank of India | BKID0008631 | 29999.00 |
| 105 | 524516919603 | Kasukarthi Elia | Kasukurthi Sridevi | 62154470638 | State Bank of Hyderabad | SBHY0021178 | 24999.00 |
| 106 | 531399719334 | Singamasetty Srinivasa Rao | Singamasetty Padma | 32910100004522 | Bank of Baroda | BARB0ANGALA | 29999.00 |
| 107 | 546060630986 | Pallapu Anjamma | Pallapu Chinna Danaiah | 31547959328 | State Bank of India | SBIN0005882 | 24999.00 |
| 108 | 596556334062 | Chilka Hemalata | Arumbaka Vajram | 35562367368 | State Bank of India | SBIN0002697 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|--------------------------------|------------------------------|-----------------|---------------------------------|-------------|----------|
| 109 | 601980691015 | Paladugu Dhanalakshmi | Chikkam Siva Nagamalleswari | 053210021001528 | Andhra Bank | ANDB0000532 | 29999.00 |
| 110 | 603470118918 | Jagarllamudi Sivannarayana | Muppa Srinivasulu | 32752200032423 | Syndicate Bank | SYNB0003275 | 29999.00 |
| 111 | 634632108152 | Yemineni Pradeep | Yemineni Venkateswaramma | 11090637485 | State Bank of India | SBIN0000911 | 24999.00 |
| 112 | 645344234043 | Raja China Venkata Mastan Rao | Raja Ramadevi | 047710100010961 | Andhra Bank | ANDB0000477 | 29999.00 |
| 113 | 658844075292 | Gudise Mariyadasu | Gudise Sujatha | 704110011004646 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 114 | 687373863449 | Peddineni Radha Krishna Murthy | Peddineni Venkata Ramana | 010510100044667 | Andhra Bank | ANDB0000105 | 29999.00 |
| 115 | 689513441544 | Puli Siva Parvathi | Puli Koteswari | 6491860337 | Indian Bank | IDIB000G021 | 29999.00 |
| 116 | 726557073961 | Utselamuri Chennareddy | Utselamuri Anuradha | 33010416457 | State Bank of India | SBIN0001010 | 29999.00 |
| 117 | 744923753967 | Manedi Srinivas Rao | Manedi Lakshmi | 10905279275 | State Bank of India | SBIN0000884 | 29999.00 |
| 118 | 749934468025 | Pachcharlapati Shaik Sattar | Pachcharlapati Shaik Samimun | 34528004163 | State Bank of India | SBIN0005730 | 29999.00 |
| 119 | 754661120105 | Devarakonda Kanikaram | Devarakonda Jayakumar | 100710023000050 | Andhra Bank | ANDB0001007 | 29999.00 |
| 120 | 763435306388 | Gudibandi Govardhana Reddy | Gudibandi Padmavathi | 3913600433 | Central Bank of India | CBIN0280837 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|--------------------------|------------------------|-----------------|---------------------------------|-------------|----------|
| 121 | 778230080714 | Kalisetty Satya Narayana | Kalisetty Malleshwari | 144110100031177 | Andhra Bank | ANDB0001441 | 24999.00 |
| 122 | 781856068059 | Shaik Mohammed Rafiq | Shaik Sharif | 33590512567 | State Bank of India | SBIN0001923 | 29999.00 |
| 123 | 865809329203 | Ankem Lakshmayya | Ankem Dhanalakshmi | 6190424722 | Indian Bank | IDIB000N005 | 29999.00 |
| 124 | 876590133494 | Kesana Edukondalu | Kesana Venkateswaramma | 770910100011386 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 125 | 893331208472 | Aaduri Vigneswara Rao | Aduri Nagaleela | 020310011108065 | Andhra Bank | ANDB0000203 | 29999.00 |
| 126 | 900679274804 | Kesanapalli Ramamma | Kesanpalle Gurubabu | 35220168645 | State Bank of India | SBIN0000780 | 29999.00 |
| 127 | 909388959238 | Devarakonda Navanitam | Devarakonda Maisayya | 36568676260 | State Bank of India | SBIN0001345 | 24999.00 |
| 128 | 375741771359 | Kotthuri Vijaya Kumari | Juvvadi Raju | 0895101050477 | Canara Bank | CNRB0000895 | 29999.00 |
| 129 | 422674318863 | Shaik Kasim Saheb | Shaik Nagul Bee | 33532210046423 | Syndicate Bank | SYNB0003353 | 24999.00 |
| 130 | 425978321461 | Modhuga Yesamma | Modhuga Narasaiah | 33058370243 | State Bank of India | SBIN0002717 | 24999.00 |
| 131 | 436410423589 | Merugumalli Yalamandu | Merugumalli Lalithamba | 064410021000819 | Andhra Bank | ANDB0000644 | 29999.00 |
| 132 | 453309078812 | MUNNAMA BHULAKSHMI | Pitha Venkateswaramma | 31596195556 | State Bank of India | SBIN0004808 | 24999.00 |
| 133 | 506208930055 | Pilli Brahma | Pilli | 62358565780 | State Bank of Hyderabad | SBHY002103 | 29999.00 |

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|------|--------------|-------------------------|---|-----------------|------------------------|-------------|----------|
| | | Reddy | Ramanamma | | | 2 | |
| 134 | 516332744803 | Ambati Mariyamma | Ambati Jamalaiah | 93546132 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 135 | 559227400925 | Garikapati Krishnarao | Garikapati Parvathi | 102710100081516 | Andhra Bank | ANDB0001027 | 29999.00 |
| 136 | 567098653618 | Karra Vasantha Kumari | Karra Sekhara Babu | 20177914060 | State Bank of India | SBIN0000811 | 24999.00 |
| 137 | 569468879714 | Janyavula Kondala Rao | Janyavula Naga Veera Venkata Lakshmi Kumari | 0893101020145 | Canara Bank | CNRB0000893 | 24999.00 |
| 138 | 572147755833 | Chinnam Durga Rao | Chinnam Shiva Kumari | 930960257 | Indian Bank | IDIB000N070 | 29999.00 |
| 139 | 586101833092 | Matcha Hari Krishna | Matcha Ammaji | 042610100032200 | Andhra Bank | ANDB0000426 | 24999.00 |
| 140 | 632090177422 | Nagella Yesu | Nagella Venkamma | 32148741716 | State Bank of India | SBIN0004700 | 29999.00 |
| 141 | 638747339811 | Shaik Babu | Shaik Begum | 041110011010263 | Andhra Bank | ANDB0000411 | 29999.00 |
| 142 | 656371367462 | ORUGANTI SRINIVASAR AO | ORUGANTI MANOHARA | 895521648 | Indian Bank | IDIB000P144 | 29999.00 |
| 143 | 677725155058 | Maruboina Hanumantharao | Maruboina Parvathi | 34773726734 | State Bank of India | SBIN0008296 | 24999.00 |
| 144 | 782655588847 | Kilaru Jamuna | Kilaru Venkateswara Rao | 30993628827 | State Bank of India | SBIN0005654 | 29999.00 |
| 145 | 805221879439 | Konala Ramesh | Konala Padmavathi | 3343804829 | Central Bank of India | CBIN0282084 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-----------------------------|-------------------------|------------------|-----------------------------|-------------|----------|
| 146 | 817937027834 | Nava Dasari Kanakaiah | Nava Dasari Appayamma | 012910100010572 | Andhra Bank | ANDB0000129 | 24999.00 |
| 147 | 844840723270 | PULAPA CHINNARAO | PULAPA VIJAYA | 1418173000001498 | Karur Vysya Bank | KVBL0001418 | 29999.00 |
| 148 | 862467793521 | Madala Srikanth | Madala Chandra Rao | 33452200008397 | Syndicate Bank | SYNB0003345 | 29999.00 |
| 149 | 897295167330 | Badugu Ramatulasamma | Badugu Chennarao | 50012473314 | Saptagiri Grameen bank | IDIB0SGB001 | 29999.00 |
| 150 | 910961904765 | Vanam Srinivasarao | Vanam Seetharatnam | 25108268 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 151 | 914822337344 | Dekka Satyanarayana | Dekka Soubhagya Lakshmi | 31581316091 | State Bank of India | SBIN0003172 | 24999.00 |
| 152 | 930148335247 | Burugu Mary | Burugu Praveen Kumar | 3589833768 | Central Bank of India | CBIN0282084 | 24999.00 |
| 153 | 940216101657 | Neelapu Naga Raju | Neelapu Durga | 553402010004182 | Union Bank of India | UBIN0555347 | 29999.00 |
| 154 | 961326550963 | Gunja Venkateswarlu | Gunja Chinna Ravi | 32072059850 | State Bank of India | SBIN0011096 | 24999.00 |
| 155 | 967242919044 | Kasaragadda Veerabhadra Rao | Kasaragadda Narmada | 029710100070811 | Andhra Bank | ANDB0000297 | 24999.00 |
| 156 | 203283533494 | Gooty Peddanna | Gooty Prameela | 19147050160 | Andhra Pragati Grameen bank | APGB0003050 | 29999.00 |
| 157 | 207797876097 | Madiga Ramapullanna | Madiga Salamma | 91044334582 | Andhra Pragati Grameen bank | APGB0003173 | 29999.00 |
| 158 | 246278796054 | Buragala | Buragala | 91080043667 | Andhra Pragati Grameen | APGB000306 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|----------------------------------|------------------------------------|-----------------|--------------------------------|-----------------|----------|
| | | Chennamma | Venkateswarl u | | bank | 2 | |
| 159 | 250178893524 | Kachana Manohar Reddy | Kachana Maheswari | 002010100112977 | Andhra Bank | ANDB000002 0 | 29999.00 |
| 160 | 283476309657 | DUDEKULA MAHABOOB SAHEB | DUDEKULA MAHABOOB BASHA | 040710100089387 | Andhra Bank | ANDB000040 7 | 29999.00 |
| 161 | 297187857887 | GONAVARAM JUBEDABI | GONAVARAM USHEN KHAN | 19179510065 | Andhra Pragati Grameen bank | APGB000307 3 | 29999.00 |
| 162 | 299306987361 | Chandapura m Krishna Reddy | Chandapura m Manoharamm a | 039010021004778 | Andhra Bank | ANDB000039 0 | 29999.00 |
| 163 | 312708877162 | K.Rajashekar Reddy | K.Lakshmid evi | 078610021007772 | Andhra Bank | ANDB000078 6 | 29999.00 |
| 164 | 316849496007 | SHAIK KHADAR BASHA | SHAIK DOULATH BI | 32806941560 | State Bank of India | SBIN0000986 | 29999.00 |
| 165 | 370743210589 | Bunga Saradamma | Bunga Anand Babu | 32417324186 | State Bank of India | SBIN0002770 | 29999.00 |
| 166 | 390037719925 | Shaik Mali Basha | Shaik Haseena | 91037855005 | Andhra Pragati Grameen bank | APGB000311 0 | 29999.00 |
| 167 | 412632000849 | Modracha Hanuma Nayak | Moderecha Shithabai | 33242887194 | State Bank of India | SBIN0012907 | 29999.00 |
| 168 | 445635189873 | 101 | Bachu Ramija Bee | 32387321992 | State Bank of India | SBIN0002777 | 24999.00 |
| 169 | 479483347208 | Nagaswaram Naresh | Nagaswaram Latha | 91080326306 | Andhra Pragati Grameen bank | APGB000302 7 | 29999.00 |
| 170 | 491730157512 | Pinjari Mahaboob | Pinjari Ghouse Bee | 032010100100963 | Andhra Bank | ANDB000032 0 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|------------------------|-----------------------------|-----------------|-----------------------------|-------------|----------|
| | | Basha | | | | | |
| 171 | 520252109141 | DUDEKULA DASTHAGIRI | DUDEKULA USEEN BEE | 338122076550 | Syndicate Bank | SYNB0003381 | 24999.00 |
| 172 | 546560915582 | Gadwal Fathima | GADWALA NABI | 91082382167 | Andhra Pragati Grameen bank | APGB0003070 | 29999.00 |
| 173 | 553843773766 | MIRAMULA. PAMULETI | MIRAMULA. SANJAMMA | 91020401025 | Andhra Pragati Grameen bank | APGB0003060 | 29999.00 |
| 174 | 557983117994 | 101 | D Lakshmi | 33802210006685 | Syndicate Bank | SYNB0003380 | 29999.00 |
| 175 | 637916587001 | Guduru Sanjeeva Rayudu | Guduru Vasanth | 186210100040810 | Andhra Bank | ANDB0001862 | 29999.00 |
| 176 | 671105592459 | D Najima Bee | D Shahin | 33772250007341 | Syndicate Bank | SYNB0003377 | 29999.00 |
| 177 | 689835939673 | REPALLE PRESADU | R Raju | 91080760957 | Andhra Pragati Grameen bank | APGB0003074 | 29999.00 |
| 178 | 808100948627 | GOLLA RANGASWAMY | GOLLA TULASHAMMA | 084210100035155 | Andhra Bank | ANDB0000842 | 24999.00 |
| 179 | 835286511969 | R VENKATA NAIK | R Eswaramma | 19079099102 | Andhra Pragati Grameen bank | APGB0003105 | 29999.00 |
| 180 | 856467310982 | SANKULA JAMBULANNA | SANKULA RAMESH | 33752200145433 | Syndicate Bank | SYNB0003375 | 29999.00 |
| 181 | 864786671469 | Vadla Venkateswarlu | VADLA. LAKSHMIDEVI | 33134761775 | State Bank of India | SBIN0000834 | 29999.00 |
| 182 | 901485972100 | P Venkatesh | Pendarla Palle Ramamjanamma | 32867252489 | State Bank of India | SBIN0008799 | 24999.00 |
| 183 | 925693621374 | Mulla Soukan | Mulla | 33015103529 | State Bank of India | SBIN0011088 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|--------------------------------------|-------------------------|-----------------|--------------------------------|-----------------|----------|
| | | | Mahammad | | | | |
| 184 | 947056652913 | BOYA BHADESAB | BOYA MANGAMMA | 91048349006 | Andhra Pragati Grameen bank | APGB000307 4 | 24999.00 |
| 185 | 960743366065 | S Valiveti | S.Madher Bee | 143010100073410 | Andhra Bank | ANDB000143 0 | 29999.00 |
| 186 | 960837581778 | Lakke Krishtaiyah | Lakke Mangamma | 91060171241 | Andhra Pragati Grameen bank | APGB000317 0 | 29999.00 |
| 187 | 970613989681 | Madduri Nageswara Rao | Madduri Sreenivasulu | 571510510000275 | Bank of India | BKID000571 5 | 29999.00 |
| 188 | 984716945428 | Kattubadi Peddavenkat eshwarlu | T Moulamma | 31084315810 | State Bank of India | SBIN0008797 | 29999.00 |
| 189 | 992967511194 | MIDDEPALLI. SRIRAMULU | MIDDEPALLI. DEVI | 224510100041262 | Andhra Bank | ANDB000224 5 | 29999.00 |
| 190 | 211299120698 | Kunchala Venkateswarl u | Kunchala Srikanth | 62070232835 | State Bank of Hyderabad | SBHY002009 4 | 24999.00 |
| 191 | 433696274940 | Potluri Giribabau | Potluri Poleramma | 91051652802 | Andhra Pragati Grameen bank | APGB000510 9 | 24999.00 |
| 192 | 435997834118 | Kelam Adilakshmi | Kelam Srikanth | 20183074994 | State Bank of India | SBIN0012920 | 24999.00 |
| 193 | 494842638951 | Thokala Narayanamm a | Yekambaram Singamma | 36932210002224 | Syndicate Bank | SYNB000370 7 | 24999.00 |
| 194 | 498587914932 | Gunja Venkaiah | Gunja Rajeswari | 134510100195068 | Andhra Bank | ANDB000134 5 | 24999.00 |
| 195 | 519825587909 | Derangula Ankamma | Derangula Siva | 6499117348 | Indian Bank | IDIB000M027 | 24999.00 |
| 196 | 551363746809 | Mannam Venkateswarl | Mannam Anitha | 3309541304 | Central Bank of India | CBIN028449 7 | 24999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|---------------------------|---------------------------|------------------|-----------------------------|-------------|----------|
| | | u | | | | | |
| 197 | 804871333536 | Kola Venkata Lakshamma | Kolla Rajashekar | 33636816239 | State Bank of India | SBIN0000788 | 24999.00 |
| 198 | 895185973649 | Abburi Koteswarama | Abburi Anjaneyulu | 2822000100039470 | Punjab National Bank | PUNB0282200 | 24999.00 |
| 199 | 904777943363 | Budutha Vijaya Lakshmi | Budutha Narahari | 31641674459 | State Bank of India | SBIN0000788 | 24999.00 |
| 200 | 986423087573 | Siddana Ramanaiah | Siddana Koteswarama | 91041921482 | Andhra Pragati Grameen bank | APGB0005099 | 24999.00 |
| 201 | 368863785370 | Bandi Raja | Bandi Srija | 34362874339 | State Bank of India | SBIN0003722 | 24999.00 |
| 202 | 488090952547 | Challa Venkata Chalapathi | Challa Adhi Laksmi | 34952200028516 | Syndicate Bank | SYNB0003495 | 24999.00 |
| 203 | 489512060548 | 489512060548 | VENDIPALLI HARSHA VARDHAN | 34520143241 | State Bank of India | SBIN0003238 | 29999.00 |
| 204 | 511217539974 | SYED ABDUL RAHEEM | SYED JAMEELA | 34872200016230 | Syndicate Bank | SYNB0003487 | 24999.00 |
| 205 | 514664798131 | KETHA SUJATHA | KETHA VENKATESWARLU | 34652210036435 | Syndicate Bank | SYNB0003465 | 24999.00 |
| 206 | 515048755263 | Kaluvabaaina Srinivasulu | Kaluvaboina Madhavi | 033310100159376 | Andhra Bank | ANDB0000333 | 24999.00 |
| 207 | 534800654113 | KOSURI KOTESWARA RAO | KOSURI SIRISHA | 869210510003204 | Bank of India | BKID0008692 | 29999.00 |
| 208 | 561064607044 | GAJJELA VENKATESH | GAJJELA VASANTHA | 32821743286 | State Bank of India | SBIN0010686 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|--------------------------|-----------------------------|-----------------|--------------------------------|-----------------|----------|
| 209 | 562077017269 | RAMULAMMA RUPINENI | SRINIVASUL U RUPINENI | 19065011350 | Andhra Pragati Grameen bank | APGB000403 8 | 24999.00 |
| 210 | 700052514341 | Shaik Mabasha | Shaik Shabeena | 3428755230 | Central Bank of India | CBIN028450 5 | 24999.00 |
| 211 | 239570076344 | Janni Shanthamma | Janni Bhanu | 33667088701 | State Bank of India | SBIN0006636 | 29999.00 |
| 212 | 244142090258 | Palli Anand | Palli Rambabu | 296310100018389 | Andhra Bank | ANDB000296 3 | 24999.00 |
| 213 | 270958268437 | Goggi Swathi | Goggi Narayanarao | 62418539731 | State Bank of Hyderabad | SBHY002190 9 | 24999.00 |
| 214 | 320132405527 | Dharmana Pentayya | Dharmana Chinnammad u | 036101000054489 | Indian Overseas Bank | IOBA000036 1 | 24999.00 |
| 215 | 424661291226 | AGATHAMUDI CHINODU | AGATHAMUDI SAIRAM | 174710100228700 | Andhra Bank | ANDB000174 7 | 24999.00 |
| 216 | 462755920932 | Gorle Ramesh Kumar | Gorle Durgalaxmi | 35254255949 | State Bank of India | SBIN0008821 | 24999.00 |
| 217 | 486931763242 | Bochchu Dhilisweri | Bochchu Krishna Rao | 73105577589 | AP Grameen Vikas bank | SBIN0RRAPG B | 29999.00 |
| 218 | 571873946818 | SURANGI YASHODA | SURANGI VENKATARAO | 20376093862 | State Bank of India | SBIN0003121 | 24999.00 |
| 219 | 594666452485 | Palli Chinnam Naidu | Palli Vasanta | 093210100052727 | Andhra Bank | ANDB000093 2 | 24999.00 |
| 220 | 685973019875 | Bairi Raamalaxmi | Bairi Appanna | 73026914377 | AP Grameen Vikas bank | SBIN0RRAPG B | 24999.00 |
| 221 | 810723042201 | Yarra Krishnarao | Yarra Kesamma | 73124338469 | AP Grameen Vikas bank | SBIN0RRAPG B | 24999.00 |
| 222 | 828951226205 | Karanam Varalaxmi | Karanam Someswarara o | 32514026042 | State Bank of India | SBIN0002726 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-------------------------------|-----------------------|-----------------|-------------------------|-------------|----------|
| 223 | 871440973840 | Budumuru Appalachari | Budumuru Raju | 072710100040148 | Andhra Bank | ANDB0000727 | 24999.00 |
| 224 | 885818273768 | Chitrada Narayana Murty | Chitrada Sureedu | 73084541019 | AP Grameen Vikas bank | SBIN0RRAPGB | 24999.00 |
| 225 | 886687429795 | Savara Narayana | Savara Dhevali | 20376093657 | State Bank of India | SBIN0003121 | 29999.00 |
| 226 | 929856230456 | Gujjala Ramu | Gujjala Revathi | 33500842285 | State Bank of India | SBIN0015710 | 24999.00 |
| 227 | 932284184162 | Gunupuri Jammayya | Gunupuri Parvathi | 016610100102013 | Andhra Bank | ANDB0000166 | 24999.00 |
| 228 | 933679505271 | Sirimanthi Janaki | Reddy Mohan Babu | 31985068796 | State Bank of India | SBIN0000983 | 24999.00 |
| 229 | 250902344321 | Vadisala Venkata Kanaka Durga | Vadisala Appa Rao | 11254577442 | State Bank of India | SBIN0000886 | 29999.00 |
| 230 | 277570533395 | Pillamudi Satyavathi | Pillamudi Tirapathi | 20296831039 | State Bank of India | SBIN0002740 | 24999.00 |
| 231 | 285469789515 | PALAMURI KAMAKSHI | PALAMURI LOVA | 560518210003697 | Bank of India | BKID0005605 | 24999.00 |
| 232 | 425639759507 | SEERA SRINU | Seera Adilakshmi | 861018210000437 | Bank of India | BKID0008610 | 29999.00 |
| 233 | 449180078173 | ALLU DURGA | ALLU APPALANAIDU | 62295452685 | State Bank of Hyderabad | SBHY0020486 | 24999.00 |
| 234 | 472240108636 | Bheempalli Venkata Rao | Lakkavarapu Mahalaxmi | 008210011026286 | Andhra Bank | ANDB0000082 | 24999.00 |
| 235 | 492931706936 | Indala Varahamma | Sanapathi Laxmi | 32676572369 | State Bank of India | SBIN0002744 | 24999.00 |
| 236 | 544233123695 | Illa | Illi Padma | 35579400308 | State Bank of India | SBIN0018392 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|---------------------------|--------------------------|-----------------|-------------------------|-----------------|----------|
| | | Satyanarayan a | | | | | |
| 237 | 563140385643 | Chekka Prasad | Chekka Pavani | 73059859712 | AP Grameen Vikas bank | SBINORRAPG B | 29999.00 |
| 238 | 678008991559 | Pentakota Adi Laxmi | Pentakota Raju | 62257145556 | State Bank of Hyderabad | SBHY002065 6 | 29999.00 |
| 239 | 778867299662 | Pamparaboin a Satti Babu | Pamparaboin a Veeraswami | 30325905317 | State Bank of India | SBIN0003483 | 24999.00 |
| 240 | 798573861187 | Uppili Atchyuta Rao | UPPILI PENTAMMA | 33966554650 | State Bank of India | SBIN0007087 | 29999.00 |
| 241 | 799799554689 | YALLAPU HARISH | Yellapu Acchiyya Naidu | 296300101002368 | Corporation Bank | CORP000296 3 | 24999.00 |
| 242 | 803495372907 | Chippada Kanakaraju | Chippada Suriramulu | 73128184515 | AP Grameen Vikas bank | SBINORRAPG B | 29999.00 |
| 243 | 870830537053 | RONGALI BANGARAMM A | RONGALI SATHYAMAM MA | 73095877669 | AP Grameen Vikas bank | SBINORRAPG B | 29999.00 |
| 244 | 874263988015 | Sivakoti Trinadharao | SIVAKOTI JOGALINGAM | 01023219532 | AP Grameen Vikas bank | SBINORRAPG B | 29999.00 |
| 245 | 897955629028 | Ummidi Ramana | Ummidi Suramma | 62297010610 | State Bank of Hyderabad | SBHY002117 3 | 24999.00 |
| 246 | 942633468437 | Beela Suryanarayana namma | Beela Satyanarayan a | 73089771842 | AP Grameen Vikas bank | SBINORRAPG B | 24999.00 |
| 247 | 950848473542 | Boni Laxmi | Boni Venkata Vamsi | 139400101004809 | Corporation Bank | CORP000139 4 | 29999.00 |
| 248 | 492478355121 | KONDRI CHILAKAMMA | KONDRI SURAYNARAYANA | 73091259319 | AP Grameen Vikas bank | SBINORRAPG B | 24999.00 |

Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-----------------------------------|---------------------------------|-----------------|-----------------------|-----------------|----------|
| 249 | 628191797745 | PUVVULA KALAVATHI | PUVVALA SRINIVASAR AO | 34194790843 | State Bank of India | SBIN0008299 | 29999.00 |
| 250 | 823047062982 | Kotyada Ramu | Kotyada Demudamma | 73076613994 | AP Grameen Vikas bank | SBIN0RRAPG B | 24999.00 |
| 251 | 202200324503 | Lakku Nageswara Rao | Lakku Durga | 32183339762 | State Bank of India | SBIN0002757 | 29999.00 |
| 252 | 273193439496 | Kodi Satyanarayan a | Kodi Saraswathi | 866210510006454 | Bank of India | BKID000866 2 | 29999.00 |
| 253 | 312352897384 | Parikala Radha | Parikala Jayanth | 31658919185 | State Bank of India | SBIN0002708 | 24999.00 |
| 254 | 388920736497 | Neelaboina Suseela | Neelaboina Suryakantha m | 871756907 | Indian Bank | IDIB000M199 | 29999.00 |
| 255 | 453518059225 | Velagada Satyanarayan a | Velagada Dayana | 498402010010214 | Union Bank of India | UBIN054984 3 | 29999.00 |
| 256 | 454300757114 | Kokkirigadda Surya Sekhar | Kokkirigadda Kanya Kumari | 866610510004979 | Bank of India | BKID000866 6 | 24999.00 |
| 257 | 533109925653 | Sammingi Chitterao | Sammingi Vijaya | 1330108018489 | Canara Bank | CNRB000133 0 | 29999.00 |
| 258 | 556124647749 | Prattipati Venkateswar arao | Prattipati Danamma | 403001011003107 | Vijaya Bank | VIJB0004030 | 29999.00 |
| 259 | 590557891889 | Matta Subbalakshm i | Matta Aruna Kumari | 36508937553 | State Bank of India | SBIN0000922 | 29999.00 |
| 260 | 629033584797 | Arumalla Satyanarayan | Arumalla Pushpavathi | 33746925059 | State Bank of India | SBIN0004817 | 29999.00 |

Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-------------------------|---------------------------------|-----------------|-----------------------------|-------------|----------|
| | | a | | | | | |
| 261 | 724985534084 | Reddy Lakshmi | Reddy Gopalarao | 031710100037764 | Andhra Bank | ANDB0000317 | 24999.00 |
| 262 | 831489242718 | VURRINKALA PADMA | Sanku Manimala | 32905422724 | State Bank of India | SBIN0000922 | 24999.00 |
| 263 | 935150706580 | Daliparthi Sivaji | Gangalakurthi Kanaka Vayyaramma | 037310100038408 | Andhra Bank | ANDB0000373 | 29999.00 |
| 264 | 991293303939 | Eluru Durgamma | Pothunuri Swarup | 34412776234 | State Bank of India | SBIN0002733 | 29999.00 |
| 265 | 370629956019 | Kadiri Yoganjaneyulu | Kadiri Obulesu | 31933637461 | State Bank of India | SBIN0010103 | 29999.00 |
| 266 | 541084355541 | Shaik Darbar Bee | Shaik Ghousia | 10437342003 | State Bank of India | SBIN0003730 | 29999.00 |
| 267 | 541780588840 | Derangula.Venkataramana | Derangula.Narayanamma | 31165853994 | State Bank of India | SBIN0003748 | 29999.00 |
| 268 | 596225365105 | Vemula Subbamma | Vemula Kalyan | 33510976034 | State Bank of India | SBIN0015970 | 29999.00 |
| 269 | 624124249442 | Pujala Maheswara | Pujala Venkateswari | 19185599433 | Andhra Pragati Grameen bank | APGB0002002 | 29999.00 |
| 270 | 714090785685 | Bommineni Narayanamma | Bommineni Narasimha Rao | 33484467923 | State Bank of India | SBIN0012672 | 29999.00 |
| 271 | 741501879363 | YAKASIRI SIDDIAIAH | YAKASIRI Siddamma | 91030922126 | Andhra Pragati Grameen bank | APGB0002150 | 29999.00 |
| 272 | 906394413681 | Komalapati Nagendra | Komalapati Chennamma | 32957358289 | State Bank of India | SBIN0003749 | 29999.00 |
| 273 | 974206794388 | Y C G Sunil Kumar Reddy | Yerramala Chinna Gangannagar | 19185569475 | Andhra Pragati Grameen bank | APGB0002002 | 29999.00 |

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Annexure 1: Details of Nominee Accounts

| Sln | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-----|-------|--------------|----------------------------|------------|-----------|-----------|--------|
| | | | i Sreenivasula Reddy | | | | |

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 | 70000.00 | 14 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 10000.00 | 2 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 45000.00 | 9 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 45000.00 | 9 |
| 5 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 20000.00 | 4 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 70000.00 | 14 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 50000.00 | 10 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 55000.00 | 11 |
| 9 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 35000.00 | 7 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 105000.00 | 21 |
| 11 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBHY0020992 | 30000.00 | 6 |
| 12 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KU RNOOL | ANDB0000053 | 25000.00 | 5 |