



**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.838/SERP/SSU/Claims/2017

Date:17/03/2017

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 12779574.00- 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 | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 28518          | 14/03/2017   | 392              | 11760000  | 15/03/2017                           | 0000524*0524061531700098*    |
| 28516          | 14/03/2017   | 63               | 1890000   | 15/03/2017                           | 0000524*0524061531700097*    |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 426 claims out of 439 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. 11789574.00 through eFMS to the 426 Nominees Accounts directly after deducting Rs 426 rupees initial paid (@ Rs 1/- per claim) and Rs 990000.00 /- 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. 12779574.00/- (Rupees One Crore Twenty Seven Lakh Seventy Nine Thousand Five Hundred Seventy Four Only) to 426 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.

## Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder              | Nominee              | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|---------------------------|----------------------|-----------------|-----------------------------|-------------|----------|
| 1    | 238439360676 | Anitha                    | B Babu               | 91070335062     | Andhra Pragati Grameen bank | APGB0001066 | 24999.00 |
| 2    | 338630011710 | Shaik Basheer Ahammad     | Shaik Khurshid Bee   | 128101000010504 | Indian Overseas Bank        | IOBA0001281 | 24999.00 |
| 3    | 599926034682 | Shaik Haseena             | Shaik Bikarivali     | 91017473620     | Andhra Pragati Grameen bank | APGB0001009 | 29999.00 |
| 4    | 689628396146 | Suresh                    | Maliem Sriramulu     | 30904915420     | State Bank of India         | SBIN0002797 | 29999.00 |
| 5    | 692474011351 | Singam Setty Manohara     | Singam Setty Manjula | 33547587988     | State Bank of India         | SBIN0000960 | 29999.00 |
| 6    | 692770797579 | Uppara Narayanappa        | Venkatalakshamma     | 91050426792     | Andhra Pragati Grameen bank | APGB0001066 | 24999.00 |
| 7    | 694695520796 | Chippagiri Mallaiah       | Masthanamma          | 0778108025687   | Canara Bank                 | CNRB0000778 | 24999.00 |
| 8    | 695079201686 | Shek Raziye Bee           | Shek Habeeb          | 31652200076670  | Syndicate Bank              | SYNB0003165 | 29999.00 |
| 9    | 768187793971 | Bille Nagamma             | Bille Atakalappa     | 029900101016919 | Corporation Bank            | CORP0000299 | 24999.00 |
| 10   | 812622919436 | Dasari Venkata Chalapathi | Dasari Nagamuni      | 010110100033263 | Andhra Bank                 | ANDB0000101 | 29999.00 |
| 11   | 871498497511 | Venkatamma                | M Moddanna           | 91050345835     | Andhra Pragati Grameen bank | APGB0001066 | 24999.00 |
| 12   | 879377454207 | G Ramanjaneyulu           | G Muthyalamma        | 91082345352     | Andhra Pragati Grameen bank | APGB0001071 | 29999.00 |
| 13   | 897571625685 | R Shivappa                | D Akkulamma          | 31222200105233  | Syndicate Bank              | SYNB0003122 | 29999.00 |
| 14   | 917112222155 | Mala Narayanamm           | Mala Adinarayana     | 31682210006412  | Syndicate Bank              | SYNB0003133 | 24999.00 |

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|------|--------------|------------------------|-----------------------|------------------|-----------------------------|-------------|----------|
|      |              | a                      |                       |                  |                             |             |          |
| 15   | 944937294912 | Vadde Bhagyamma        | Vadde Santhamma       | 62249683833      | State Bank of Hyderabad     | SBHY0021437 | 24999.00 |
| 16   | 947423707205 | Nayakula Madhyanamma   | Nayakula Chinna Raju  | 048710100002795  | Andhra Bank                 | ANDB0000487 | 24999.00 |
| 17   | 954845499452 | N Jyothi               | Narayapuram Pothendra | 36542201342      | State Bank of India         | SBIN0005657 | 29999.00 |
| 18   | 959610265625 | K Prasad               | K Lakshmi Devi        | 32098524897      | State Bank of India         | SBIN0000923 | 29999.00 |
| 19   | 992082428791 | H Chandra Sekhar       | Harijana Nagamma      | 1423155000067365 | Karur Vysya Bank            | KVBL0001423 | 29999.00 |
| 20   | 995390613858 | Bomma Lingappa         | Kapu Puttamma         | 91017670016      | Andhra Pragati Grameen bank | APGB0001011 | 29999.00 |
| 21   | 346649741064 | K Guravamma            | K Gangaiah            | 32680282118      | State Bank of India         | SBIN0008832 | 29999.00 |
| 22   | 439021745342 | G Subramanyam          | G Sri Lakshmi         | 31355281102      | State Bank of India         | SBIN0010677 | 24999.00 |
| 23   | 485496236825 | V Krishnappa           | Krishnamma            | 337701000001360  | Indian Overseas Bank        | IOBA0003377 | 29999.00 |
| 24   | 596083312679 | K Kuppaiah             | K Mangamma            | 937862721        | Indian Bank                 | IDIB000N050 | 24999.00 |
| 25   | 697588512823 | S Chowdappa            | S Ravanamma           | 6296738739       | Indian Bank                 | IDIB000B128 | 24999.00 |
| 26   | 708340856893 | Kamjula Sudhakar Reddy | K Reddemma            | 30930406862      | State Bank of India         | SBIN0005406 | 24999.00 |
| 27   | 804075160474 | AANDI Sundaram         | A Hamsa               | 873586556        | Indian Bank                 | IDIB000K028 | 24999.00 |
| 28   | 814587624607 | S MEHRUN BEE           | S MUNAFF              | 6027511321       | Indian Bank                 | IDIB000S047 | 24999.00 |

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| S/no | MEMID        | Policyholder           | Nominee                  | Account no      | Bank Name              | IFSC Code   | Amount   |
|------|--------------|------------------------|--------------------------|-----------------|------------------------|-------------|----------|
| 29   | 834432432880 | T Venkatesulu          | T Mallisweri             | 6333823423      | Indian Bank            | IDIB000N050 | 29999.00 |
| 30   | 880292197170 | M Balaji               | Madduri Govinda Reddy    | 32467713264     | State Bank of India    | SBIN0000851 | 29999.00 |
| 31   | 881101867396 | Palakuri Prabhakar     | Bujji                    | 878400908       | Indian Bank            | IDIB000R031 | 24999.00 |
| 32   | 896590565023 | Sundar                 | Chandrappa               | 059810100106754 | Andhra Bank            | ANDB0000598 | 24999.00 |
| 33   | 918460515335 | Guvvala Sahadeva Reddy | G Lalitha                | 50000607579     | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 34   | 931288732704 | Bandi Sekhar           | B Dhanamma               | 50008256384     | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 35   | 948052369209 | C Venkatramana         | 461411348364             | 11534631937     | State Bank of India    | SBIN0002793 | 24999.00 |
| 36   | 956164212893 | T Bhanu Priya          | Singam Govardhan Reddy   | 08331140008349  | HDFC Bank              | HDFC0000833 | 24999.00 |
| 37   | 960342669447 | P Sathya               | P Venkatesh              | 30707677147     | State Bank of India    | SBIN0005811 | 24999.00 |
| 38   | 966539247655 | Shaik Anwar Basha      | Shaik Shameem            | 31762200054937  | Syndicate Bank         | SYNB0003176 | 24999.00 |
| 39   | 211619859104 | Muggulla Veerababu     | Muggualla Varalakshmi    | 328702010200585 | Union Bank of India    | UBIN0532878 | 29999.00 |
| 40   | 227248717396 | Vonumu Ramu            | Vonumu Padma             | 32773671959     | State Bank of India    | SBIN0003064 | 29999.00 |
| 41   | 228260062802 | DASARI SUNILA          | DASARI NAGA LAKSHMI      | 011010100173525 | Andhra Bank            | ANDB0000110 | 24999.00 |
| 42   | 236186798188 | Gundipalli Venkateswar | Gundepallii Sitaramalaxm | 055401000045085 | Indian Overseas Bank   | IOBA0000554 | 29999.00 |

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|------|--------------|------------------------------|---------------------------|-----------------|-------------------------|-------------|----------|
|      |              | a Rao                        | i                         |                 |                         |             |          |
| 43   | 240486284564 | Lakkimsetti Naga Simhadramma | Subba Naganna Lakkimsetti | 073010100100273 | Andhra Bank             | ANDB0000730 | 24999.00 |
| 44   | 248933981550 | Gandrothu Anantha Laxmi      | Gandrothu Satyanarayana   | 866710510001146 | Bank of India           | BKID0008667 | 24999.00 |
| 45   | 261891459231 | Moganti Ramanujayya          | MOGANTI Manikanta         | 20183386675     | State Bank of India     | SBIN0006248 | 29999.00 |
| 46   | 313293623292 | Duvva Accharao               | DUVVA Chilakamma          | 62196728477     | State Bank of Hyderabad | SBHY0021322 | 29999.00 |
| 47   | 433803187140 | Jilla Adhinarayana           | Jilla Raghava             | 36352250017861  | Syndicate Bank          | SYNB0003635 | 24999.00 |
| 48   | 464825208959 | Karati Yesamma               | Pemmadi Pushpavathi       | 32701876609     | State Bank of India     | SBIN0014571 | 29999.00 |
| 49   | 473434819304 | Bogiseti Gangadhara Rao      | Bandaru Veni              | 101011615       | Bank of India           | BKID0008667 | 24999.00 |
| 50   | 510142627656 | Velagala Ganga               | Velagala Pavani           | 066910100133059 | Andhra Bank             | ANDB0000669 | 29999.00 |
| 51   | 511241456558 | Vithanala Srinubabu          | Vitthanala Meenakshi      | 035910100149449 | Andhra Bank             | ANDB0000359 | 24999.00 |
| 52   | 519931351342 | Gandikota Suribabu           | Gandikota Vijayalakshmi   | 014410100064254 | Andhra Bank             | ANDB0000144 | 29999.00 |
| 53   | 681602184460 | Palla Durga                  | Palla Suribabu            | 20283321556     | State Bank of India     | SBIN0004791 | 29999.00 |
| 54   | 735563069538 | Pithala Ratna Kumari         | Pithala Gopi              | 30834147465     | State Bank of India     | SBIN0005692 | 24999.00 |
| 55   | 737744846336 | Nadikatla Bhushnam           | Nadikatla Veerayamma      | 32993837745     | State Bank of India     | SBIN0002810 | 29999.00 |

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|------|--------------|--------------------------|-------------------------|-----------------|---------------------|-------------|----------|
| 56   | 760694634397 | Kuracha Manikyam         | Kuracha Venkateswararao | 073010100071908 | Andhra Bank         | ANDB0000730 | 24999.00 |
| 57   | 771881030393 | Pilli Dinesh Kumar       | Pilli Venkata Lakshmi   | 16720100027958  | Bank of Baroda      | BARB0HUKUM  | 29999.00 |
| 58   | 788174652490 | Karri Vani               | Karri Gangireddy        | 32750938400     | State Bank of India | SBIN0015370 | 29999.00 |
| 59   | 802757199148 | Maddipoti Ramyakrishna   | Maddipoti Venkata Satya | 36177881933     | State Bank of India | SBIN0003173 | 29999.00 |
| 60   | 857866845190 | YELLAPU KANNAYAMMA       | BODDETI Appalaraju      | 001710100088175 | Andhra Bank         | ANDB0000017 | 29999.00 |
| 61   | 868049293259 | Telu Viswanadham         | Parvathi                | 32945046013     | State Bank of India | SBIN0002810 | 29999.00 |
| 62   | 885108286937 | Bommathula Krishnamurthy | Bommatthula Nagaratnam  | 09730100016797  | Bank of Baroda      | BARBORAMACH | 24999.00 |
| 63   | 902496054876 | Pamu Ratnam              | Pamu Eswar Baba         | 30079799803     | State Bank of India | SBIN0001424 | 29999.00 |
| 64   | 902604435472 | Lanke Apparao            | Lanke Kameswari         | 058310100040926 | Andhra Bank         | ANDB0000583 | 24999.00 |
| 65   | 915262210569 | Bunga Venkataramana      | Bunga Satyavathi        | 010810100049699 | Andhra Bank         | ANDB0000108 | 24999.00 |
| 66   | 947047656529 | Teki Nageswararao        | Teki Chandravathi       | 025200101014464 | Corporation Bank    | CORP0000252 | 29999.00 |
| 67   | 955417917566 | Teki Chandravathi        | Teki Bimanna            | 233910100017201 | Andhra Bank         | ANDB0002339 | 24999.00 |
| 68   | 958657840307 | Bandaru Uma Maheswari    | Bandaru Rama Swami      | 866710110001521 | Bank of India       | BKID0008667 | 24999.00 |

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|------|--------------|-----------------------------|-----------------------------|-----------------|---------------------------------|-------------|----------|
| 69   | 962599043518 | Yelugubanti Gandhi          | Yelugubanti Padmavathi      | 62445732313     | State Bank of Hyderabad         | SBHY0021046 | 29999.00 |
| 70   | 963108198271 | Bunga Bujjamma              | Bunga Joji Babu             | 05148100003244  | Bank of Baroda                  | BARBOYEDITH | 24999.00 |
| 71   | 200008628978 | Shaik Muntaz                | Shaik Rafi                  | 34021058658     | State Bank of India             | SBIN0000884 | 29999.00 |
| 72   | 205849804421 | Koduru Mariyadasu           | Koduru Malleswari           | 1874101203152   | Canara Bank                     | CNRB0001874 | 29999.00 |
| 73   | 210973635550 | Gumma Samrajyam             | Gumma Yesubabu              | 024210023000333 | Andhra Bank                     | ANDB0002565 | 29999.00 |
| 74   | 212331892099 | Movva Jayamma               | Movva Sambaiah              | 864610410000329 | Bank of India                   | BKID0008646 | 29999.00 |
| 75   | 214352351772 | Nannam Chennaiah            | Nannem Pullamma             | 150610100022513 | Andhra Bank                     | ANDB0001506 | 29999.00 |
| 76   | 215809670170 | Myla Srinivasa Rao          | Myla Bharathi               | 32802250009636  | Syndicate Bank                  | SYNB0003280 | 29999.00 |
| 77   | 216544855918 | Ghanta Krishna Mohan        | Ghanta Vijay Sai            | 20163731537     | State Bank of India             | SBIN0014823 | 29999.00 |
| 78   | 222475434584 | Patapanchala Sheshgiri Rao  | Patapanchala Annapurna      | 20279453249     | State Bank of India             | SBIN0013278 | 24999.00 |
| 79   | 223111230904 | Annavarapu Venkateswara Rao | Annavarapu Venkata Subbamma | 087910100029242 | Andhra Bank                     | ANDB0000879 | 29999.00 |
| 80   | 225925187033 | Bitari Parvathi             | Bitari Uma Maheswararao     | 015010100087608 | Andhra Bank                     | ANDB0000150 | 29999.00 |
| 81   | 226683831920 | Upplapati Ratnakumari       | Uppalapati Raghavarao       | 703710011005417 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 82   | 237115852915 | Kinnera Chittibabu          | Kinnera Saidamma            | 704610031064583 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 83   | 253842406283 | Shaik Subani                | Shaik                       | 055510100021754 | Andhra Bank                     | ANDB000055  | 29999.00 |

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|------|--------------|------------------------------|---------------------------------|-----------------|---------------------------------|-------------|----------|
|      |              |                              | Gousyya                         |                 |                                 | 5           |          |
| 84   | 255702200737 | Kalagadda Santi Babu         | Kalagadda Rajarao               | 706610100060744 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 85   | 258765607311 | Kotapati Koteswarama         | Kotapati Narayana Reddy         | 144110027000073 | Andhra Bank                     | ANDB0001441 | 29999.00 |
| 86   | 259728524632 | Addhanki Manidhar            | Addhanki Brahmaneswara Rao      | 114610100045596 | Andhra Bank                     | ANDB0001146 | 24999.00 |
| 87   | 265081104381 | Bathula Sambaiah             | Bathula Durgarao                | 32803868423     | State Bank of India             | SBIN0005644 | 29999.00 |
| 88   | 266070873036 | Nadella Priyam Vadhanadevi   | Nadella Pandurangarao           | 019200101002612 | Corporation Bank                | CORP0000192 | 24999.00 |
| 89   | 268016772922 | Nabani Satyanarayana         | Nabani Roja                     | 330202010028875 | Union Bank of India             | UBIN0533025 | 29999.00 |
| 90   | 270141889111 | Medicharla Ravi Sankar       | Medicharla Venkatappaiah Sastri | 10382246445     | State Bank of India             | SBIN0000927 | 29999.00 |
| 91   | 272848959343 | Yemineni Gantaiah            | Yemineni Padma                  | 36625346035     | State Bank of India             | SBIN0014366 | 29999.00 |
| 92   | 273869662955 | Manupati Venkateswarlu       | Sathupati Umadevi               | 62363472651     | State Bank of Hyderabad         | SBHY0021862 | 29999.00 |
| 93   | 278226480395 | Sanam Madhu Babu             | Sanam Sunitha                   | 299110100002829 | Andhra Bank                     | ANDB0000722 | 29999.00 |
| 94   | 279214395774 | Chandupatla Lalitha Suhasini | Chandupatla Rohit Kumar         | 081410100062973 | Andhra Bank                     | ANDB0000814 | 29999.00 |
| 95   | 281861744122 | Pasupuleti Nagendramm        | Pasupuleti Srinivasa Rao        | 6503195256      | Indian Bank                     | IDIB000N062 | 29999.00 |



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|------|--------------|------------------------|------------------------|-----------------|---------------------------------|-------------|----------|
|      |              | a                      |                        |                 |                                 |             |          |
| 96   | 285152885296 | Vedurapalli Pichaiah   | Yeddulapalli Durga     | 701110031006811 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 97   | 287392028280 | Bathula Sri Hari Babu  | Bathula Veeramma       | 32822250003026  | Syndicate Bank                  | SYNB0003282 | 29999.00 |
| 98   | 298362507708 | Boosi Mastan Rao       | Boosi Sravanthi        | 62328720787     | State Bank of Hyderabad         | SBHY0020507 | 29999.00 |
| 99   | 303360482934 | Kattepogu Malleswari   | Kattepogu Gopi         | 20277282648     | State Bank of India             | SBIN0013278 | 29999.00 |
| 100  | 305178949032 | Shaik Fazulun          | Shaik Jilani           | 007710021206567 | Andhra Bank                     | ANDB0000077 | 29999.00 |
| 101  | 307473460866 | Kolakaluri Nagesh Babu | Kolakaluri Jinni       | 20144477128     | State Bank of India             | SBIN0002712 | 24999.00 |
| 102  | 309121867767 | Vasipalli Govindamma   | Vasipalli Ankammarao   | 709710100020940 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 103  | 312210490491 | Shaik Jony Bhasha      | Shaik Noorjaha         | 4000108001356   | Canara Bank                     | CNRB0004000 | 29999.00 |
| 104  | 318638474173 | Chintala Nagaraju      | Bandaru Rajani         | 150510100072086 | Andhra Bank                     | ANDB0001505 | 24999.00 |
| 105  | 319494061241 | Kuraguntla Suresh Babu | Kuraguntla Sujatha     | 700610031041355 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 106  | 320012993686 | Ravula Sagar Babu      | Ravula Anuradha        | 047610100153503 | Andhra Bank                     | ANDB0000476 | 24999.00 |
| 107  | 322366582321 | Thota Buchheswara Rao  | Thota Thirupatham ma   | 114901000011755 | Indian Overseas Bank            | IOBA0001149 | 29999.00 |
| 108  | 322635127342 | Dara Pothuraju         | Dara Chennamma         | 50067575389     | Allahabad Bank                  | ALLA0210216 | 29999.00 |
| 109  | 329868244824 | Merugumala Radha       | Merugumala Vinod Kumar | 704110031043045 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 110  | 333367854649 | MAHAMMAD               | Mohammad               | 31735454971     | State Bank of India             | SBIN0003430 | 29999.00 |

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|------|--------------|------------------------------|----------------------------------|-----------------|---------------------------------|-------------|----------|
|      |              | MASTAN VALI                  | Rehana Begam                     |                 |                                 |             |          |
| 111  | 335282951783 | Devarapalli Venkata Seshamma | Devarapalli Dasaradha Rami Reddy | 10719775898     | State Bank of India             | SBIN0001460 | 24999.00 |
| 112  | 335599030613 | Chatthu Guru Murthy          | Chatthu Kalikamba                | 33055971496     | State Bank of India             | SBIN0011092 | 24999.00 |
| 113  | 340444651527 | Mara Bramaramba              | Mara Venkata Siva Kutumbarao     | 093410011007883 | Andhra Bank                     | ANDB0000934 | 29999.00 |
| 114  | 341462486841 | Enumula Velangini Renuka     | Enumula Siva                     | 32752250006618  | Syndicate Bank                  | SYNB0003275 | 29999.00 |
| 115  | 346437747671 | Pakalapati Sivaiah           | Pakalapati Padma                 | 91079264943     | Andhra Pragati Grameen bank     | APGB0005082 | 29999.00 |
| 116  | 352041734816 | Siddi Padmaiah               | Siddi Dhanalakshmi               | 047610100187731 | Andhra Bank                     | ANDB0000476 | 24999.00 |
| 117  | 352143292212 | Dasari Srinu                 | Dasari Sathyavathi               | 32772010085582  | Syndicate Bank                  | SYNB0003277 | 24999.00 |
| 118  | 352932451034 | Vontipuli Vasu               | Ontipuli Akhila                  | 202410100048706 | Andhra Bank                     | ANDB0002024 | 24999.00 |
| 119  | 355572387218 | Jinkala Amkammara o          | Jinkala Ramana                   | 701910011006337 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 120  | 355697130182 | Shattu Nageswara Rao         | Sattu Malleswari                 | 67187411657     | State Bank Of Travancore        | SBTR0000625 | 29999.00 |
| 121  | 357957209034 | Kanaparthi Praveen Kumar     | Kanaprtho Jansan                 | 175610100035915 | Andhra Bank                     | ANDB0001756 | 29999.00 |
| 122  | 364202131981 | Suragani                     | Suragani                         | 148310100057324 | Andhra Bank                     | ANDB0001483 | 29999.00 |

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|------|--------------|-----------------------------|-----------------------------|-----------------|---------------------------------|-------------|----------|
|      |              | Kousalya                    | Ashok Kumar                 |                 |                                 | 3           |          |
| 123  | 368473184358 | Dabbakuti Venkateswarlu     | Dabbakuti Venkateswaramma   | 6349850969      | Indian Bank                     | IDIB000K230 | 24999.00 |
| 124  | 369968454335 | Patchipala Kumari           | Patchipala Anji             | 771610100004739 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 125  | 384995583477 | Gurram Uday Baskar Rao      | Gurram Tirapatamma          | 20163732188     | State Bank of India             | SBIN0000927 | 29999.00 |
| 126  | 388928351125 | Badiganchula Nagamma        | Seelam Padma                | 701210031014069 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 127  | 390053970527 | Viramsetty Mahalakshmi      | Shaik Saleema               | 32061771792     | State Bank of India             | SBIN0005653 | 29999.00 |
| 128  | 390414232587 | Gorige Lakshmi Narasimharao | Gorige Nagamani             | 701210031030410 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 129  | 391477100613 | Vuyyuru Anithakumari        | Vuyyuru Surendra Reddy      | 534302010033137 | Union Bank of India             | UBIN0553433 | 29999.00 |
| 130  | 403115860696 | Kurapati Leelavathi         | Avutu Meenakshi             | 34514531968     | State Bank of India             | SBIN0001965 | 29999.00 |
| 131  | 407619553139 | Thalasila Suresh            | Thalasila Satyanarayana     | 34146442282     | State Bank of India             | SBIN0014364 | 29999.00 |
| 132  | 415104694580 | Yeju Mangaiah               | Yeju Anjamma                | 038110100133697 | Andhra Bank                     | ANDB0000381 | 29999.00 |
| 133  | 418350948901 | Alipiri Kondaiah            | Alipiri Varalakshmi Sailaja | 040310100147520 | Andhra Bank                     | ANDB0000403 | 29999.00 |
| 134  | 423777998420 | Cherukala Veera Reddy       | Cherukula Madhavi           | 700710011005550 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder              | Nominee                     | Account no      | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|---------------------------|-----------------------------|-----------------|---------------------------------|-------------|----------|
| 135  | 423811993483 | Gupta Apparao             | Gupta Perama                | 704310011004839 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 136  | 426949614019 | Kuchipudi Venkateswarao   | Kuchipudi Venkateswaramma   | 590193224       | Indian Bank                     | IDIB000G049 | 24999.00 |
| 137  | 432259735526 | Vaka Leelavathi           | Vaka Venkateswararao        | 33757979691     | State Bank of India             | SBIN0007164 | 24999.00 |
| 138  | 437163259097 | Gajulavarthi Vijayakumari | Gajulavarthi Naveen         | 34555563742     | State Bank of India             | SBIN0011995 | 24999.00 |
| 139  | 441000663723 | Darshanapu Salman         | Darshanapu Karunamma        | 705510031034784 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 140  | 444234495566 | Uppu Chantibabu           | Uppu Venkataramana          | 187000101003940 | Corporation Bank                | CORP0001870 | 29999.00 |
| 141  | 471749183630 | Lachi Ravi                | Lachi Nagalakshmi           | 041910100051995 | Andhra Bank                     | ANDB0000419 | 29999.00 |
| 142  | 474795165602 | Sheik Allabi              | Sheik Abdul Gafar           | 1304108012920   | Canara Bank                     | CNRB0001304 | 29999.00 |
| 143  | 477563351141 | Bommidi Amaravathi        | Bommidi Gopi                | 244510100015531 | Andhra Bank                     | ANDB0002445 | 29999.00 |
| 144  | 481715625460 | Karedla Venkateswaramma   | Chennakesavulu              | 003710100015416 | Andhra Bank                     | ANDB0000037 | 29999.00 |
| 145  | 484097957566 | Mekala Elizabetamma       | Mekala Jaya Paul            | 353002010012296 | Union Bank of India             | UBIN0535303 | 24999.00 |
| 146  | 497682967906 | Syed Khatija Bi           | Syed Rasheed                | 609702010004046 | Union Bank of India             | UBIN0566489 | 29999.00 |
| 147  | 499527797849 | Machabattini Prasad       | Machabattini Vijaya Lakshmi | 706410031005920 | Chaitanya Godavari Grameen Bank | ANDB0CG7064 | 29999.00 |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                | Nominee                    | Account no      | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|-----------------------------|----------------------------|-----------------|---------------------------------|-------------|----------|
| 148  | 503868741978 | Viswanadhapalli Subbarao    | Viswanadhapalli Eeswaramma | 862110110002027 | Bank of India                   | BKID0008621 | 24999.00 |
| 149  | 514172563470 | Daripalli Anjana Devi       | Dharipalli Koteswara Rao   | 050310100275391 | Andhra Bank                     | ANDB0000503 | 24999.00 |
| 150  | 523884092484 | Borra Prasad                | Borra Kanakamma            | 003710100054390 | Andhra Bank                     | ANDB0000037 | 24999.00 |
| 151  | 529584025987 | Majeti Amala                | Majeti Bhupanendra Kumar   | 3475431435      | Central Bank of India           | CBIN0280837 | 29999.00 |
| 152  | 532232236373 | Borra Ramesh                | Borra Sitharamaiah         | 50020100003640  | Bank of Baroda                  | BARB0PONNUR | 24999.00 |
| 153  | 536667620042 | Chagala Easwaramma          | Jakkula Dhana Lakshmi      | 406601011006074 | Vijaya Bank                     | VIJB0004066 | 29999.00 |
| 154  | 537568629142 | Uppalapati Hymavathi        | Uppalapati Sambasiva Rao   | 862210110003320 | Bank of India                   | BKID0008622 | 29999.00 |
| 155  | 542188347618 | Gunnam Nagamani             | Gunnam Renukaiah           | 6492587402      | Indian Bank                     | IDIB000M121 | 24999.00 |
| 156  | 551356510930 | Saddal Dinne Saileja        | Saddal Dinne Nandini       | 6508514439      | Indian Bank                     | IDIB000M078 | 29999.00 |
| 157  | 553929946175 | Pamidipalli Premaiah        | Pamidepati Pramilarani     | 707910100047123 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 158  | 565049406770 | Challa Venkata Rama Krishna | Challa Suneetha            | 67393857662     | State Bank Of Travancore        | SBTR0000625 | 29999.00 |
| 159  | 568900445369 | Mannepalli Kornelu          | Mannepalli Kumari          | 862310110010908 | Bank of India                   | BKID0008623 | 24999.00 |
| 160  | 572415519778 | Musetty                     | Musetty                    | 34942359499     | State Bank of India             | SBIN0002692 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder             | Nominee                | Account no      | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|--------------------------|------------------------|-----------------|---------------------------------|-------------|----------|
|      |              | Venkata Subrahmanyam     | Bhagya Lakshmi         |                 |                                 |             |          |
| 161  | 572610103580 | Derangula Venkateswarlu  | Derangula Padma        | 34755782746     | State Bank of India             | SBIN0005882 | 29999.00 |
| 162  | 574110493652 | Shaik Jan Shaida         | Shaik Alla Bee         | 3371998413      | Central Bank of India           | CBIN0280837 | 29999.00 |
| 163  | 584935418144 | Gurralla Sambasivarao    | Gurralla Lakshmi       | 036610100076860 | Andhra Bank                     | ANDB0000366 | 29999.00 |
| 164  | 593123475528 | Gaddipati Sudhir Babu    | Gaddipati Sorojini     | 706610100045374 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 165  | 595248104322 | Jidugu Padmavathi        | Jidugu Sambasivarao    | 406901011000209 | Vijaya Bank                     | VIJB0004069 | 29999.00 |
| 166  | 596582167754 | Dakumalla Lokaraju       | Dakumalla Jeevamma     | 072110011004175 | Andhra Bank                     | ANDB0000721 | 24999.00 |
| 167  | 602469670488 | Shaik Raham Thulla       | Shaik Munni            | 33003900210     | State Bank of India             | SBIN0005731 | 24999.00 |
| 168  | 604581286624 | Mindala Kondalu          | Mindala Ramana         | 125110100058439 | Andhra Bank                     | ANDB0001251 | 29999.00 |
| 169  | 636820943373 | Guttikonda Sambaiah      | Guttikonda Jhansi Rani | 770610100022133 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 170  | 647965390227 | Potti Nagendra Prasad    | Potti Srinivasarao     | 073910100001015 | Andhra Bank                     | ANDB0000739 | 24999.00 |
| 171  | 648362626176 | Nallagorla Nageswara Rao | Nallagorla Kumari      | 071422010017637 | DCCB                            | APBL0007014 | 29999.00 |
| 172  | 657471483832 | Gunji Venkatarao         | Gunji Venkataratna     | 62136522885     | State Bank of Hyderabad         | SBHY0020810 | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder            | Nominee                    | Account no      | Bank Name               | IFSC Code   | Amount   |
|------|--------------|-------------------------|----------------------------|-----------------|-------------------------|-------------|----------|
|      |              |                         | m                          |                 |                         |             |          |
| 173  | 660621972549 | Nadendla Samrajyam      | Vinnakota Venkateswara Rao | 929499232       | Indian Bank             | IDIB000P044 | 29999.00 |
| 174  | 679945547496 | Bulla Ravi Teja         | Bulla Kataiah              | 4000108000708   | Canara Bank             | CNRB0001311 | 24999.00 |
| 175  | 696251459085 | Kalluri Koteswari       | Kalluri Bullaiah           | 31148554609     | State Bank of India     | SBIN0002706 | 24999.00 |
| 176  | 720766477454 | Nagineni Narasimha Rao  | Nagineni Sravani           | 125210100052198 | Andhra Bank             | ANDB0001252 | 29999.00 |
| 177  | 737393661005 | Ontelu Lakshmaiah       | Ontelu Pavani              | 114610100079502 | Andhra Bank             | ANDB0001146 | 24999.00 |
| 178  | 741812868872 | Dasi Samadhanam         | Dasi Prasadu               | 20354944617     | State Bank of India     | SBIN0001460 | 24999.00 |
| 179  | 744000244011 | Kothamasu Satyavathi    | Kothamasu Nageswararao     | 10131000003343  | Punjab And Sind Bank    | PSIB0021013 | 29999.00 |
| 180  | 744116669309 | Kalahasti Srinivasarao  | Kalahasti Chowdeswari      | 720006559       | Indian Bank             | IDIB000G023 | 29999.00 |
| 181  | 745652137971 | Narra Mangamma          | Narra Rambabu              | 244510100045471 | Andhra Bank             | ANDB0002445 | 24999.00 |
| 182  | 749067486576 | Shaik Rahamathunnisa    | Shaik Jainuddin            | 417501011000126 | Vijaya Bank             | VIJB0004175 | 29999.00 |
| 183  | 756063505339 | Mandli Lakshamamma      | Mandli Bai Swamy           | 62335684115     | State Bank of Hyderabad | SBHY0021410 | 29999.00 |
| 184  | 756527253979 | Thiyyagura Hanimi Reddy | Allam Chaitanya            | 007710100144152 | Andhra Bank             | ANDB0000077 | 29999.00 |
| 185  | 759037566214 | Vangipurapu             | Vangipurapu                | 156910100115196 | Andhra Bank             | ANDB000156  | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                  | Nominee                  | Account no       | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|-------------------------------|--------------------------|------------------|---------------------------------|-------------|----------|
|      |              | Srinivasa Rao                 | Sarojini                 |                  |                                 | 9           |          |
| 186  | 761019171715 | Mallampalli Veeraraghavulu    | Mallampalli Aadilakshmi  | 040310100038462  | Andhra Bank                     | ANDB0000403 | 24999.00 |
| 187  | 763879078235 | Ravipati Kasaiah              | Rayapati Siva Kumari     | 6273842759       | Indian Bank                     | IDIB000G021 | 29999.00 |
| 188  | 763900979117 | Peteti Sugnamam               | Peteti Lazar Babu        | 10766352720      | State Bank of India             | SBIN0001011 | 29999.00 |
| 189  | 764408517425 | Shaik Azees                   | Shaik Riyazulla          | 705910031030311  | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 190  | 768625471536 | Kurmala Venkata Nagendra Babu | Kurmala Naga Suseela     | 706410031001489  | Chaitanya Godavari Grameen Bank | ANDB0CG7064 | 29999.00 |
| 191  | 768651232497 | Gona Samiyelu                 | Gona Babu                | 2792500100359301 | Karnataka Bank                  | KARB0000255 | 29999.00 |
| 192  | 790368889642 | Manda Nageswara Rao           | Manda Bikshalu           | 386100050300344  | TAMILNAD MERCANTILE BANK        | TMBL0000386 | 29999.00 |
| 193  | 794956593527 | Jupudi Narasimha Rao          | Jupudi Satyavedam        | 704910025001015  | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 194  | 802215484286 | Chilakabarthi ni Jayakar      | Chilakabathini Maery     | 112201000015299  | Indian Overseas Bank            | IOBA0001122 | 24999.00 |
| 195  | 806531692547 | Banala Mohana Chari           | Banala Siva Sandhya Rani | 20155750526      | State Bank of India             | SBIN0001965 | 29999.00 |
| 196  | 809468072579 | Battula Prabhavathi           | Battula Siva Rao         | 62430266288      | State Bank of Hyderabad         | SBHY0021103 | 29999.00 |
| 197  | 819237854624 | Shaik Mastan Vali             | Shaik Meerabi            | 640802010003240  | Union Bank of India             | UBIN0564087 | 29999.00 |
| 198  | 821064080992 | Chintapalli                   | Chinthapalli             | 703810031059046  | Chaitanya Godavari              | ANDB000799  | 29999.00 |



## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                     | Nominee                        | Account no      | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|----------------------------------|--------------------------------|-----------------|---------------------------------|-------------|----------|
|      |              | Prabudasu                        | Ruthamma                       |                 | Grameen Bank                    | 9           |          |
| 199  | 823102919624 | Yarru Lakshmanarao               | Yarru Seetamahala kshmi        | 36575499949     | State Bank of India             | SBIN0011995 | 24999.00 |
| 200  | 824865444523 | Tanniru Srikanth                 | Tanniru Sundhramma             | 705210011003507 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 201  | 828595946846 | Somupalli Sarojini               | Kotapati Ramaiah               | 703310011004822 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 202  | 833216599201 | Vemula Ramadevi                  | Vemula Venkateswarlu           | 34626956269     | State Bank of India             | SBIN0002783 | 29999.00 |
| 203  | 834125156510 | Choppara Bhagyam                 | Choppara Agamanarao            | 709010100019485 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 204  | 835593183252 | Vallepu Venkatarao               | Vallepu Durga Bhavani          | 076510100038967 | Andhra Bank                     | ANDB0000765 | 29999.00 |
| 205  | 836427398018 | Nagisetty Malleswari             | Dasari Suneetha                | 039101000013461 | Indian Overseas Bank            | IOBA0000391 | 29999.00 |
| 206  | 838010406751 | Darla Venkateswara Rao           | Darla Vijaya Lakshmi           | 253101501384    | ICICI Bank                      | ICIC0002531 | 29999.00 |
| 207  | 838699091156 | Thamanapalli John Mellington Bob | Thamanapalli John Swajith      | 36534444874     | State Bank of India             | SBIN0006307 | 29999.00 |
| 208  | 838982700464 | Sanaka Lakshmi                   | Sanaka Venkata Phaneendra Babu | 33901188789     | State Bank of India             | SBIN0000927 | 29999.00 |
| 209  | 842045901693 | Dondeti Venkatarreddy            | Dondeti Prathap Reddy          | 916010063976394 | AXIS BANK                       | UTIB0000070 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder               | Nominee                   | Account no       | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|----------------------------|---------------------------|------------------|---------------------------------|-------------|----------|
| 210  | 843190765878 | Nandikanti Srinu           | Nandikanti Durga          | 34452603740      | State Bank of India             | SBIN0001457 | 29999.00 |
| 211  | 844830758290 | Thupakula Venkateswarlu    | Thupakula Nagendram       | 62332905376      | State Bank of Hyderabad         | SBHY0020613 | 24999.00 |
| 212  | 851002234636 | Daggubati Venkata Ramaiah  | Daggubati Anjamma         | 127410039386     | Dena Bank                       | BKDN0611274 | 24999.00 |
| 213  | 852640212883 | Shaik Baji Bi              | Shaik China Baji          | 043110100145513  | Andhra Bank                     | ANDB0000431 | 29999.00 |
| 214  | 852791135880 | Gudavalli Tirupatamma      | Kaithepalli Raveendra     | 150710100049592  | Andhra Bank                     | ANDB0001507 | 24999.00 |
| 215  | 858023476291 | Mucchu Papa                | Mucchu Venkateswar areddy | 32338205066      | State Bank of India             | SBIN0007164 | 29999.00 |
| 216  | 891741352247 | Arikatla Padma             | Arikatla Manohar Reddy    | 158010100053498  | Andhra Bank                     | ANDB0001580 | 24999.00 |
| 217  | 894887339546 | Chapala Koteswararao       | Chapala Bhulakshmi        | 70551003108081   | Chaitanya Godavari Grameen Bank | ANDB0CG7055 | 29999.00 |
| 218  | 932663049577 | Shaik Kasim Bi             | Shaik Jareena             | 31531422076      | State Bank of India             | SBIN0006558 | 24999.00 |
| 219  | 933342679274 | Bondili Harinarayana Singh | Bondili Kameswari Bai     | 5858000100010930 | Punjab National Bank            | PUNB0585800 | 24999.00 |
| 220  | 962345412967 | Kunchala Lakshmareddy      | Kunchala Srinivasareddy   | 770910100013162  | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 221  | 968521775125 | Boppudi Prakasarao         | Boppudi Lalithamma        | 330202010021344  | Union Bank of India             | UBIN0564907 | 24999.00 |
| 222  | 973288575139 | Nimmala Venkayamma         | Nimmala Pedda Mastan      | 915010010909524  | AXIS BANK                       | UTIB0000070 | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slnno | MEMID        | Policyholder               | Nominee                     | Account no      | Bank Name               | IFSC Code   | Amount   |
|-------|--------------|----------------------------|-----------------------------|-----------------|-------------------------|-------------|----------|
|       |              |                            | Rao                         |                 |                         |             |          |
| 223   | 977820411606 | Ontipuli Ankamma           | Ontipuli Peda Anjamma       | 62052399965     | State Bank of Hyderabad | SBHY0020487 | 24999.00 |
| 224   | 218439523471 | Palagani Somamma           | Palagani Radha              | 6446289966      | Indian Bank             | IDIB000G029 | 24999.00 |
| 225   | 237706134212 | Shaik Jiyabee              | Shaik Mastan Bee            | 125110100076000 | Andhra Bank             | ANDB0000150 | 29999.00 |
| 226   | 266762285711 | Tummala Sridevi            | Gummadi Sushma              | 34724161703     | State Bank of India     | SBIN0000841 | 29999.00 |
| 227   | 279545984538 | Visvanadhapa Ili Saibabu   | Visvanadhapa Ili Kumari     | 33120598474     | State Bank of India     | SBIN0001881 | 24999.00 |
| 228   | 287374306440 | Kollati Venkateswarlu      | Kollati Peddintlamma        | 50003716687     | Saptagiri Grameen bank  | IDIBOSGB001 | 24999.00 |
| 229   | 299014377452 | Devalla Ramudu             | Devalla Durga               | 102710100113949 | Andhra Bank             | ANDB0001027 | 29999.00 |
| 230   | 356582127748 | Chintala Nagireddy         | Mareedu Amaralingeswara Rao | 3361154925      | Central Bank of India   | CBIN0282770 | 29999.00 |
| 231   | 383423659592 | Dasari Kutumba Rao         | Dasari Samrajam             | 027210100053744 | Andhra Bank             | ANDB0000272 | 24999.00 |
| 232   | 387681026806 | Arja Sanjay                | Arja Nagalakshmi            | 34761963010     | State Bank of India     | SBIN0001917 | 29999.00 |
| 233   | 395806627036 | Katta Venkata Swamy        | Katta Venkata Ramana        | 36511543882     | State Bank of India     | SBIN0005653 | 24999.00 |
| 234   | 445287512606 | Jonnalagadda Venkateswarao | Jonnalagadda Sangeeta       | 890018354       | Indian Bank             | IDIB000M043 | 24999.00 |
| 235   | 486189676418 | Kakani Kumari              | Kaakani Naresh              | 20012525867     | State Bank of India     | SBIN0007899 | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                           | Nominee                              | Account no      | Bank Name               | IFSC Code   | Amount   |
|------|--------------|--|--------------------------------------|-----------------|-------------------------|-------------|----------|
| 236  | 487919621667 | Shaik Khasim Peera                     | Shaik Arifa                          | 64121055311     | State Bank of Mysore    | SBMY0040359 | 29999.00 |
| 237  | 494514712157 | Donthu Venkata Sthyanarayana           | Donthu Naga Sai Ramesh               | 038810100202951 | Andhra Bank             | ANDB0000388 | 29999.00 |
| 238  | 519479402290 | Nadakuduru Naga Venkata Samba Shivarao | Nadakuduru Naga Satya Venkata Ramana | 33632200024156  | Syndicate Bank          | SYNB0003363 | 24999.00 |
| 239  | 538859578586 | Tunikapate Ananthaiah                  | Tunikapate Varalakshmi               | 33492200031144  | Syndicate Bank          | SYNB0003349 | 29999.00 |
| 240  | 549486920540 | Annepaka Venkateswarlu                 | Annepaka Kumari                      | 10720758530     | State Bank of India     | SBIN0005378 | 24999.00 |
| 241  | 555195671060 | Batthula Veerabhadrao                  | Batthula Ramana                      | 50013999016     | Saptagiri Grameen bank  | IDIB0SGB001 | 29999.00 |
| 242  | 559383431423 | Jampa Dileep Kumar                     | Jampa Tataiah                        | 20157416783     | State Bank of India     | SBIN0000874 | 29999.00 |
| 243  | 586277043721 | Mukku Srinu                            | Mukku Bhagyamma                      | 32129245790     | State Bank of India     | SBIN0002781 | 29999.00 |
| 244  | 591955714489 | Arja Nagamani                          | Arja Ranganadh                       | 20217317118     | State Bank of India     | SBIN0001917 | 29999.00 |
| 245  | 612977130695 | Peda Sathyanarayana                    | Peda Naga Raju                       | 62503204128     | State Bank of Hyderabad | SBHY0021176 | 24999.00 |
| 246  | 679608061423 | Seelam Krishna Reddy                   | Seelam Pichii Reddy                  | 313600101003757 | Corporation Bank        | CORP0003136 | 29999.00 |
| 247  | 737155340125 | Shaik Saida                            | Shaik Mastan                         | 6112080828      | Indian Bank             | IDIB000C043 | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                       | Nominee                      | Account no      | Bank Name             | IFSC Code   | Amount   |
|------|--------------|------------------------------------|------------------------------|-----------------|-----------------------|-------------|----------|
|      |              |                                    | Bee                          |                 |                       |             |          |
| 248  | 748214172655 | Lakkoji Uma Maheswari              | Lakkoji Chinnarao            | 051010100106143 | Andhra Bank           | ANDB0000510 | 29999.00 |
| 249  | 755651754169 | Sammeta Saibabu                    | Balasuryateja                | 33468286903     | State Bank of India   | SBIN0000874 | 29999.00 |
| 250  | 769453050821 | Arja Venkateswara Rao              | Arja Deva Mata               | 6194858893      | Indian Bank           | IDIB000P091 | 24999.00 |
| 251  | 780341165097 | Chandamala Maha Lakshmaiah         | Chadamala Ramaiah            | 3600150248      | Central Bank of India | CBIN0284188 | 24999.00 |
| 252  | 787484001912 | Balla Koteswararao                 | Balla Gnaneswari             | 33928780390     | State Bank of India   | SBIN0006976 | 24999.00 |
| 253  | 807847281287 | Gajjalakonda Venkata Satyanarayana | Gajjalakonda Venkateswaramma | 022310025050474 | Andhra Bank           | ANDB0000223 | 29999.00 |
| 254  | 810752122836 | Juvva Murali                       | Juvva Nageswara Rao          | 31567763933     | State Bank of India   | SBIN0005654 | 24999.00 |
| 255  | 815189793329 | Addanki Papamma                    | Addanki Naresh               | 407001011003335 | Vijaya Bank           | VIJB0004070 | 29999.00 |
| 256  | 836246991194 | Sheik Najeemunnisa                 | Sheik Ubedulla               | 20183881910     | State Bank of India   | SBIN0000783 | 29999.00 |
| 257  | 845087730265 | Kanchada Savitri                   | Veravalli Durga              | 31064937380     | State Bank of India   | SBIN0000889 | 29999.00 |
| 258  | 846854361565 | Kathi China Chenchaiiah            | Kathi Venkateswaramma        | 034610100096615 | Andhra Bank           | ANDB0000346 | 24999.00 |
| 259  | 848101130896 | Yalala Chinnari                    | Yalala Ramana                | 33105102320     | State Bank of India   | SBIN0001917 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                  | Nominee                   | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|-------------------------------|---------------------------|-----------------|-----------------------------|-------------|----------|
| 260  | 855669424304 | Putta Suman Babu              | Putta Venkatanarasamma    | 039410100129384 | Andhra Bank                 | ANDB0000394 | 24999.00 |
| 261  | 866670354954 | Gopothula Maruthi Prasad      | Gopothula Sakkubai        | 96731744        | Saptagiri Grameen bank      | IDIB0SGB001 | 24999.00 |
| 262  | 915668394519 | Revu Yeshebu Raju             | chandrakala               | 50003665369     | Saptagiri Grameen bank      | IDIBOSGB001 | 29999.00 |
| 263  | 918602586272 | Tammiseti Veera Narasimha Rao | Tammiseti Badramma        | 029710100056981 | Andhra Bank                 | ANDB0000297 | 24999.00 |
| 264  | 961684070698 | Vasipalli Gowthami            | Vasipalli Chinna Venkanna | 50000434763     | Saptagiri Grameen bank      | IDIB0SGB001 | 24999.00 |
| 265  | 989188440327 | Gomathoti Srinuvasarao        | GOMATHOTI SOWJANYA KUMARI | 053510100047141 | Andhra Bank                 | ANDB0000535 | 29999.00 |
| 266  | 218977360431 | KEELA DEVANNA                 | KEELA DHANAMMA            | 3680119001355   | Canara Bank                 | CNRB0003680 | 24999.00 |
| 267  | 271103340148 | Nallabothula Gopal            | Nallabothula Peddakka     | 91003986728     | Andhra Pragati Grameen bank | APGB0003100 | 29999.00 |
| 268  | 345728127481 | Uppari Sunkanna               | Uppari Anjinamma          | 30900071453     | State Bank of India         | SBIN0000981 | 29999.00 |
| 269  | 355672203990 | UPPARI VENKATESH              | Uppari Rangaveni          | 91038567582     | Andhra Pragati Grameen bank | APGB0003075 | 29999.00 |
| 270  | 357154256598 | Yelakapati Vengamma           | Alvala Paathi Laxmidevi   | 051510100031760 | Andhra Bank                 | ANDB0000515 | 29999.00 |
| 271  | 358750942944 | Remaduru Ramalakshamma        | Remuduru Ramanidu         | 91038024103     | Andhra Pragati Grameen bank | APGB0003075 | 29999.00 |
| 272  | 443139059541 | Kurava                        | Kurava                    | 19060591707     | Andhra Pragati Grameen      | APGB000307  | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                    | Nominee                   | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|---------------------------------|---------------------------|-----------------|-----------------------------|-------------|----------|
|      |              | Yellakrishna                    | Yellaiah                  |                 | bank                        | 5           |          |
| 273  | 470336387948 | Kanchala Mahadevamma            | Kanchala Prasad           | 33036765942     | State Bank of India         | SBIN0000955 | 24999.00 |
| 274  | 479986847432 | SHAIK LAL BASHA                 | SHAIK MABUNNI             | 051510100026944 | Andhra Bank                 | ANDB0000515 | 29999.00 |
| 275  | 530214226353 | C HARITHA                       | C HARIKRISHNA             | 011110100093344 | Andhra Bank                 | ANDB0000111 | 29999.00 |
| 276  | 561183354484 | Manjula Naganji                 | Manjula Sailaja           | 91053615631     | Andhra Pragati Grameen bank | APGB0003157 | 29999.00 |
| 277  | 569956769388 | S Mahaboob Basha                | S. INAMUL HASAN           | 005310100158942 | Andhra Bank                 | ANDB0000053 | 29999.00 |
| 278  | 692030663497 | Koveladinne Annamma             | Koveladinne Nagaraju      | 91046270625     | Andhra Pragati Grameen bank | APGB0003105 | 24999.00 |
| 279  | 712672409728 | Telugu Pedda Swamanna           | Telugu Swamulamma         | 6501604614      | Indian Bank                 | IDIB000B028 | 29999.00 |
| 280  | 754486646684 | Chinna Kottala Chinna Maddileti | Chinna Kottala Padmavathi | 037910100139123 | Andhra Bank                 | ANDB0000379 | 29999.00 |
| 281  | 770868047805 | Kammari Lakshmanna              | KAMMARI PULLAMMA          | 19106542059     | Andhra Pragati Grameen bank | APGB0003141 | 29999.00 |
| 282  | 847918862458 | ATMAKUR. VENKATESWARA REDDY     | ATMAKUR. SHIVALAKSHMAMMA  | 002610100279175 | Andhra Bank                 | ANDB0000026 | 24999.00 |
| 283  | 847972408850 | Shaik Munthaj                   | Shaik Mahaboob Basha      | 020600101017357 | Corporation Bank            | CORP0000206 | 29999.00 |
| 284  | 867268510212 | MANGALI PUSHPANJALI             | naganna                   | 020600101011700 | Corporation Bank            | CORP0000206 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder            | Nominee                | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|-------------------------|------------------------|-----------------|-----------------------------|-------------|----------|
| 285  | 881392011272 | Chintakuntla Siva Kumar | Chintakuntla Nagamani  | 91014567965     | Andhra Pragati Grameen bank | APGB0003155 | 29999.00 |
| 286  | 882702824587 | Gorige .Umadevi         | Gorige .Choudamma      | 35710655917     | State Bank of India         | SBIN0000955 | 29999.00 |
| 287  | 904175573914 | Marrikunta Maheswari    | Marrikunta Thimmaraju  | 33003799094     | State Bank of India         | SBIN0008798 | 29999.00 |
| 288  | 909572330229 | Enigela Venkata Ramana  | Enigela Suvarna        | 20218268431     | State Bank of India         | SBIN0002777 | 29999.00 |
| 289  | 910091229137 | AYYAMMA                 | PETRE PARAPPA          | 19104034921     | Andhra Pragati Grameen bank | APGB0003126 | 29999.00 |
| 290  | 913324482167 | Hrijana Jayaraju        | Harijana Sarojamma     | 91025497653     | Andhra Pragati Grameen bank | APGB0003030 | 29999.00 |
| 291  | 916923723467 | CHALLA LAKSHMIDEVI      | Challa Thimmaiah       | 040710100090815 | Andhra Bank                 | ANDB0000407 | 24999.00 |
| 292  | 925702390252 | MANJULA ESWARAI AH      | Manjula Vamshi Krishna | 62254853527     | State Bank of Hyderabad     | SBHY0020995 | 29999.00 |
| 293  | 930985934834 | 930985934834            | BOYA GOVINDU           | 0846108018469   | Canara Bank                 | CNRB0000846 | 29999.00 |
| 294  | 942027612471 | Kottala Jayamma         | Kottala Jayaraju       | 62124668466     | State Bank of Hyderabad     | SBHY0021229 | 29999.00 |
| 295  | 960199242671 | T B Pedda Ramaswamy     | Talari Rameswari       | 19145087681     | Andhra Pragati Grameen bank | APGB0003064 | 29999.00 |
| 296  | 971433851325 | CHAKALI. SAVITHRI       | CHAKALI .PAKKIRAI AH   | 20190689681     | State Bank of India         | SBIN0000883 | 29999.00 |
| 297  | 976935436451 | Boya Pedda Thirupalu    | BOYA LAKSHMIDEVI       | 33922210020518  | Syndicate Bank              | SYNB0003230 | 29999.00 |
| 298  | 984450647149 | Gaddam.                 | Gaddam                 | 34616923701     | State Bank of India         | SBIN0000986 | 29999.00 |



## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder           | Nominee                    | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|------------------------|----------------------------|-----------------|-----------------------------|-------------|----------|
|      |              | Shivamohan Reddy       | Prameelamma                |                 |                             |             |          |
| 299  | 342462238628 | MANNAM ANKALAMMA       | Mannam Pedda Singaiah      | 156710100075092 | Andhra Bank                 | ANDB0001567 | 24999.00 |
| 300  | 346623291833 | Derangula Nagamma      | Derangula Venkata Subbaiah | 30943134869     | State Bank of India         | SBIN0000873 | 24999.00 |
| 301  | 427759918024 | Mendem Adilakshmi      | Mendem Pedda Chennaiah     | 34456597301     | State Bank of India         | SBIN0000788 | 24999.00 |
| 302  | 568563753821 | Mannepalli Narasimhulu | Mannepalli Ananthamma      | 36454671760     | State Bank of India         | SBIN0002815 | 24999.00 |
| 303  | 658414456373 | Pagadala Srinivasulu   | Pagadala Vardhan           | 91083000857     | Andhra Pragati Grameen bank | APGB0005059 | 24999.00 |
| 304  | 718789217654 | Divvela Adilakshmi     | Divvela Thrivedi           | 37092010012373  | Syndicate Bank              | SYNB0003709 | 24999.00 |
| 305  | 760388272573 | Shaik Meera Saheb      | Shaik Habeeba              | 33879559442     | State Bank of India         | SBIN0005816 | 24999.00 |
| 306  | 808051449333 | Ravuri Yesu Babu       | Ravuri Vanitha             | 060310100059270 | Andhra Bank                 | ANDB0000603 | 24999.00 |
| 307  | 829741774854 | Sandepogu Nageswararao | Sandepogu Kumari           | 30408017453     | State Bank of India         | SBIN0006979 | 24999.00 |
| 308  | 900870565978 | Mannam Venkateswarlu   | Mannam Chinaiah            | 457502010014169 | Union Bank of India         | UBIN0545759 | 24999.00 |
| 309  | 925228425512 | Chamakuri Gopalreddy   | Chamakuri Rajeswari        | 096010100003998 | Andhra Bank                 | ANDB0000960 | 24999.00 |
| 310  | 956480665069 | Muni Narsimham Rao     | Muni Padma                 | 11332792098     | State Bank of India         | SBIN0000268 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder           | Nominee                 | Account no       | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|------------------------|-------------------------|------------------|-----------------------------|-------------|----------|
| 311  | 963371336951 | Thupakula Kumari       | Thupakula Moshaiah      | 19040553516      | Andhra Pragati Grameen bank | APGB0005106 | 24999.00 |
| 312  | 967560481149 | Chava Lakshmaiah       | Chava Bhagyamma         | 91082902686      | Andhra Pragati Grameen bank | APGB0005220 | 24999.00 |
| 313  | 219862561430 | Posina Thirupal        | Posina Venkata Seshamma | 19012057397      | Andhra Pragati Grameen bank | APGB0004074 | 29999.00 |
| 314  | 333839033466 | Velasiri Krishnamma    | Velasiri Subramanyam    | 0370000105118877 | Punjab National Bank        | PUNB0037000 | 29999.00 |
| 315  | 337745502562 | Alluru Gopal           | Alluru Ramanamma        | 34822210000980   | Syndicate Bank              | SYNB0003482 | 24999.00 |
| 316  | 346490854884 | SHAIK BASITH ALI       | SHAIK SULEMAN           | 11542462672      | State Bank of India         | SBIN0005815 | 24999.00 |
| 317  | 350402744805 | Rapuru Munemma         | Rapuru Hema Sasidhar    | 202010100045073  | Andhra Bank                 | ANDB0002020 | 29999.00 |
| 318  | 386623439285 | Dasari Munuswamy       | Dasari Kannamma         | 34840565847      | State Bank of India         | SBIN0000773 | 24999.00 |
| 319  | 432501311372 | MERAGA GURAVIAIAH      | MERAGA PENCHALAMMA      | 91040850453      | Andhra Pragati Grameen bank | APGB0004034 | 24999.00 |
| 320  | 508555113202 | MODIBOIENA KONDAIAH    | MEDIBOIENA NAGAMMA      | 30943526721      | State Bank of India         | SBIN0003238 | 24999.00 |
| 321  | 547182506849 | BIRADAVOLU KRISHNAIAH  | B Venkata Krishna       | 20128911759      | State Bank of India         | SBIN0000887 | 24999.00 |
| 322  | 708780237136 | CHATA MANI             | Chata Subhashini        | 33534994568      | State Bank of India         | SBIN0000969 | 24999.00 |
| 323  | 711477376998 | Kantepalli Chenchaiiah | Kantepalli Sarojanamma  | 91065648777      | Andhra Pragati Grameen bank | APGB0004033 | 24999.00 |
| 324  | 773967900517 | Arumurthi              | Arumurthi               | 36304023926      | State Bank of India         | SBIN0000843 | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder           | Nominee                | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|------------------------|------------------------|-----------------|-----------------------------|-------------|----------|
|      |              | Kannaiah               | Jayamma                |                 |                             |             |          |
| 325  | 777820883772 | Vellanki Venkateswarlu | Vellanki Adi Lakshmi   | 91006049487     | Andhra Pragati Grameen bank | APGB0004016 | 29999.00 |
| 326  | 816853494560 | Ukkala Edukondalu      | Ukkala Santhoshi       | 128410100084133 | Andhra Bank                 | ANDB0001284 | 24999.00 |
| 327  | 822086016637 | Pidugu Tirupathaiah    | Pidugu Sridevi         | 34762200100366  | Syndicate Bank              | SYNB0003476 | 24999.00 |
| 328  | 874638035520 | Gurram Srinivasa Rao   | Ravu Preethi Dos       | 089810100130371 | Andhra Bank                 | ANDB0000898 | 29999.00 |
| 329  | 883883925759 | KADINTI SUBRAMANYAM    | KADINTI MADHAVI        | 91002931112     | Andhra Pragati Grameen bank | APGB0004065 | 24999.00 |
| 330  | 972285131800 | Meedhuru Mariyamma     | Meedhuru Seenaiah      | 20218494743     | State Bank of India         | SBIN0003722 | 24999.00 |
| 331  | 973226394445 | PARICHERLA VENKATAIAH  | PARICHERLA KOTAMMA     | 36219962421     | State Bank of India         | SBIN0002811 | 24999.00 |
| 332  | 998750191992 | Chembeti Alleiah       | Chembeti Polamma       | 91020309289     | Andhra Pragati Grameen bank | APGB0004065 | 29999.00 |
| 333  | 222285200661 | Guruvu Rajulu          | Guruvu Jayamma         | 112901000093142 | Indian Overseas Bank        | IOBA0001129 | 24999.00 |
| 334  | 333245599439 | Suggu Chinnababu       | Varalaxmi              | 32148637375     | State Bank of India         | SBIN0002767 | 24999.00 |
| 335  | 433511276104 | Chintalapudi Asirayya  | Chintalapudi Kamala    | 73100041101     | AP Grameen Vikas bank       | SBIN0RRAPGB | 24999.00 |
| 336  | 811588335056 | Bodduru Dalippadu      | Bodduru Laxmi Kantamma | 31855315236     | State Bank of India         | SBIN0011104 | 24999.00 |
| 337  | 824632345359 | Penumutchhu Venkatarao | Penumutchhu Bharathi   | 155310100190896 | Andhra Bank                 | ANDB0001553 | 24999.00 |
| 338  | 836201698113 | Kornana                | Kornana                | 73123086352     | AP Grameen Vikas bank       | SBIN0RRAPG  | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                     | Nominee                  | Account no      | Bank Name               | IFSC Code       | Amount   |
|------|--------------|----------------------------------|--------------------------|-----------------|-------------------------|-----------------|----------|
|      |              | Girimma                          | Jaggrao                  |                 |                         | B               |          |
| 339  | 969502833095 | HANUMANTH<br>U<br>PRABAVATHI     | Hanumanthu<br>Rajasekhar | 73077840518     | AP Grameen Vikas bank   | SBIN0RRAPG<br>B | 24999.00 |
| 340  | 987017367719 | KUNA<br>SIMHACHALA<br>M          | Kuna<br>Annapurna        | 094710021001077 | Andhra Bank             | ANDB000094<br>7 | 24999.00 |
| 341  | 332833730761 | Pamu<br>Ramana                   | Pamu<br>Ramanamma        | 32798772630     | State Bank of India     | SBIN0003171     | 24999.00 |
| 342  | 336449960851 | Adhikari<br>Venkateswar<br>a Rao | Adhikari Usha<br>Kumari  | 10433575983     | State Bank of India     | SBIN0003169     | 29999.00 |
| 343  | 350401320913 | Routhu<br>Musala<br>Naaidu       | Routhu<br>Chandrarao     | 35985374307     | State Bank of India     | SBIN0011113     | 24999.00 |
| 344  | 364245815018 | Nagireddy<br>Chinnammalu         | Nagireddy<br>Varahalarao | 32728372534     | State Bank of India     | SBIN0002740     | 24999.00 |
| 345  | 476632358885 | Vasapalli<br>Satya               | Vasapalli<br>Dasu        | 62299066071     | State Bank of Hyderabad | SBHY002086<br>2 | 29999.00 |
| 346  | 621830112924 | Kosuri<br>Satyanarayan<br>a      | Kosuri<br>Satyavathi     | 33329385959     | State Bank of India     | SBIN0001611     | 29999.00 |
| 347  | 665375124297 | Bora<br>Suribabu                 | Bora Sridevi             | 549202010006809 | Union Bank of India     | UBIN055492<br>8 | 24999.00 |
| 348  | 706203945269 | 101                              | GEMMELI<br>ESWARA RAO    | 35605426874     | State Bank of India     | SBIN0009473     | 29999.00 |
| 349  | 714213160791 | Killi<br>Yerrunaidu              | Killi Umadevi            | 861610110005913 | Bank of India           | BKID000861<br>6 | 29999.00 |
| 350  | 730139849130 | Runku Susila                     | Runku Divya              | 62503221892     | State Bank of Hyderabad | SBHY002086<br>1 | 29999.00 |
| 351  | 757115585654 | Anga Paidi                       | Anga                     | 32678283503     | State Bank of India     | SBIN0001738     | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder             | Nominee             | Account no      | Bank Name             | IFSC Code    | Amount   |
|------|--------------|--------------------------|---------------------|-----------------|-----------------------|--------------|----------|
|      |              | Raju                     | Varalakshmi         |                 |                       |              |          |
| 352  | 757942593734 | Meda Surya Narayana      | Meda Mani           | 32786003996     | State Bank of India   | SBIN0001007  | 24999.00 |
| 353  | 766920118723 | null                     | UBA CHINA RAJU      | 34961352753     | State Bank of India   | SBIN0009389  | 29999.00 |
| 354  | 769456922394 | Korra. Rambabu           | Korra Rathnam       | 36606672458     | State Bank of India   | SBIN0000886  | 29999.00 |
| 355  | 771144171738 | Pragada Apparao          | Kolnati Padma       | 32381318374     | State Bank of India   | SBIN0002710  | 29999.00 |
| 356  | 828348699035 | Mopada Ramakrishna       | Mopada Ramalaxmi    | 36598431869     | State Bank of India   | SBIN0010574  | 24999.00 |
| 357  | 837609719808 | allam bennayya           | allam nookalamma    | 73091008829     | AP Grameen Vikas bank | SBINORRAPG B | 24999.00 |
| 358  | 840230820970 | NAGETI LAKSHMI           | NAGETI SRINU        | 73016830602     | AP Grameen Vikas bank | SBINORRAPG B | 24999.00 |
| 359  | 865923472806 | Palli Chinnarao          | Palli Ramanamma     | 73085104453     | AP Grameen Vikas bank | SBINORRAPG B | 29999.00 |
| 360  | 881467027504 | Adikari Eribabu          | Adikari Venkata RAO | 34197465334     | State Bank of India   | SBIN0008246  | 24999.00 |
| 361  | 883356854497 | Rakati Nageswara Rao     | Rakati Ramana       | 11713763654     | State Bank of India   | SBIN0002710  | 24999.00 |
| 362  | 891099749688 | Gompa Kannalamma         | Sunkara Chilikamma  | 116801000009535 | Indian Overseas Bank  | IOBA0001168  | 24999.00 |
| 363  | 891315943408 | Muddana Dilli Eswara Rao | Padma Muddana       | 914010048496510 | AXIS BANK             | UTIB0000075  | 29999.00 |
| 364  | 897522023271 | vanthala. Butiki         | vanthala. Parasuram | 239710100107382 | Andhra Bank           | ANDB0002397  | 24999.00 |
| 365  | 906751032272 | Shek Ameena              | Shek Nagur          | 73123578037     | AP Grameen Vikas bank | SBINORRAPG B | 24999.00 |
| 366  | 918780259015 | Potta Raju               | Potta               | 07430100008688  | UCO Bank              | UCBA000074   | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder           | Nominee                        | Account no      | Bank Name               | IFSC Code   | Amount   |
|------|--------------|------------------------|--------------------------------|-----------------|-------------------------|-------------|----------|
|      |              |                        | Appalakonda                    |                 |                         | 3           |          |
| 367  | 923659176853 | Bandaru Ramana         | Bandaru Nookaratnam            | 039301000024167 | Indian Overseas Bank    | IOBA0000393 | 24999.00 |
| 368  | 935302651160 | Kotla Prasad           | Kotla Parvathi                 | 063310011021573 | Andhra Bank             | ANDB0000633 | 29999.00 |
| 369  | 938660395763 | Nadipilli Pydinaidu    | Nadipilli Satyavathi           | 35617049630     | State Bank of India     | SBIN0018204 | 24999.00 |
| 370  | 960397735729 | gomangi bodamnaidu     | gomangi chandramma             | 36051140464     | State Bank of India     | SBIN0009476 | 24999.00 |
| 371  | 972193835087 | KOTAKALA SRINIVASAR AO | MOHANSAI CHANDANA MAHALAKSH MI | 62442143955     | State Bank of Hyderabad | SBHY0020692 | 24999.00 |
| 372  | 264375385427 | KALEPU JAYAMMA         | Kalepu Neela Kantham           | 003410100093760 | Andhra Bank             | ANDB0000034 | 24999.00 |
| 373  | 317728227335 | BORA YERRAYARED DI     | Mokka Sujatha                  | 094801000014787 | Indian Overseas Bank    | IOBA0000948 | 29999.00 |
| 374  | 375070958648 | Chitli Venkatarao      | CHITL GANGAMMA                 | 004010100110979 | Andhra Bank             | ANDB0000040 | 29999.00 |
| 375  | 567966894658 | Peetha Gowri           | Peetha Paidiraju               | 36594876642     | State Bank of India     | SBIN0002799 | 24999.00 |
| 376  | 699732794530 | NELATHURI SRINU        | NELATHURI SAIKUMAR             | 38452200002318  | Syndicate Bank          | SYNB0003845 | 29999.00 |
| 377  | 825959786980 | BHIMAVARAP U RAMULAMMA | BHIMAVARAP U PAADINAIDU        | 30555587560     | State Bank of India     | SBIN0006525 | 29999.00 |
| 378  | 828706951946 | Mahankali Uma          | Mahankali Venkata Raju         | 060910100010776 | Andhra Bank             | ANDB0000609 | 29999.00 |
| 379  | 833956804738 | Doddi Subbalaxmi       | Doddi Naganuka                 | 32036526784     | State Bank of India     | SBIN0001005 | 24999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                | Nominee              | Account no      | Bank Name             | IFSC Code   | Amount   |
|------|--------------|-----------------------------|----------------------|-----------------|-----------------------|-------------|----------|
|      |              |                             | Appalanaidu          |                 |                       |             |          |
| 380  | 864318264104 | Challa Lakshmi              | Bora Nagamma         | 73120729546     | AP Grameen Vikas bank | SBINORRAPGB | 29999.00 |
| 381  | 866527642430 | Koyyana Appamma             | Pekapu Ramana        | 32844061580     | State Bank of India   | SBIN0011726 | 24999.00 |
| 382  | 899885001704 | Matta Narayana Rao          | Matta Sattimamma     | 73087863577     | AP Grameen Vikas bank | SBINORRAPGB | 24999.00 |
| 383  | 931084931848 | THEEDA VENKATRAO            | Teda Padmavathi      | 73097324544     | AP Grameen Vikas bank | SBINORRAPGB | 29999.00 |
| 384  | 931165294570 | Yadla Laxmi                 | Yadla Yeruku Naidu   | 11370795672     | State Bank of India   | SBIN0000914 | 24999.00 |
| 385  | 935744995170 | Potnuru Eruku Naidu         | Potnuru Jayamma      | 005010100195545 | Andhra Bank           | ANDB0000050 | 29999.00 |
| 386  | 986383892343 | JAGARAPU KOTLU              | JAGARAPU SIMHACHALAM | 73116515702     | AP Grameen Vikas bank | SBINORRAPGB | 29999.00 |
| 387  | 214791536435 | Ketha Venkateswara Rao      | Ketha Pushpaveni     | 32875348502     | State Bank of India   | SBIN0012667 | 29999.00 |
| 388  | 229241885000 | challari Lakshmi durga      | challari brahmmayya  | 082410100080340 | Andhra Bank           | ANDB0000824 | 24999.00 |
| 389  | 238889593900 | Kadiyam Mary Jasmine Kumari | Kodudula Jyothsna    | 154701000017476 | Indian Overseas Bank  | IOBA0001547 | 24999.00 |
| 390  | 254663854829 | Bommidi Govindaraju         | Bommidi Padhmavathi  | 017910100099737 | Andhra Bank           | ANDB0000179 | 24999.00 |
| 391  | 266757741106 | Muskudi Durga Rani          | Muskudi Chanti Babu  | 36390090399     | State Bank of India   | SBIN0000892 | 29999.00 |
| 392  | 316561142856 | Polimera                    | Polimera             | 014810023000053 | Andhra Bank           | ANDB000014  | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder             | Nominee                      | Account no      | Bank Name                       | IFSC Code   | Amount   |
|------|--------------|--------------------------|------------------------------|-----------------|---------------------------------|-------------|----------|
|      |              | Satyavathi               | Sanyasirao                   |                 |                                 | 8           |          |
| 393  | 334208615760 | Tanagala Koteswara Rao   | Tanagala Raghu               | 428702130000189 | Union Bank of India             | UBIN0542873 | 24999.00 |
| 394  | 354664052300 | Bejawada Durgarao        | Bejawada Chilakamma          | 721310025001120 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 24999.00 |
| 395  | 359341640810 | Pala Parasu Ramudu       | Pala Suhasini                | 33273134472     | State Bank of India             | SBIN0002774 | 24999.00 |
| 396  | 373751506065 | Mallula Ramarao          | MALLULA RAMA LAKSHMI         | 6094627370      | Indian Bank                     | IDIB000J022 | 29999.00 |
| 397  | 446405726577 | BOKKA USHARANI           | Bokka Surya Narayana         | 722810011001858 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 29999.00 |
| 398  | 467711970732 | Vaddi Dhanalakshmi       | Vaddi Venkata Satayanarayana | 36505555250     | State Bank of India             | SBIN0002718 | 29999.00 |
| 399  | 699342599596 | Khandavalli Sundara Rao  | Kandavalli Mani              | 35320191310     | State Bank of India             | SBIN0000892 | 24999.00 |
| 400  | 699585955787 | Saipureddy Leela Krishna | Syipureddy Venkata Madhavi   | 6116450106      | Indian Bank                     | IDIB000E006 | 24999.00 |
| 401  | 705891493204 | Jujuvarapu Lalithamma    | Jujuvarapu Ramesh            | 20116327802     | State Bank of India             | SBIN0007269 | 29999.00 |
| 402  | 710908626933 | Yalala Veeraraghavamma   | Kondeti Pallamma             | 371202010019673 | Union Bank of India             | UBIN0537128 | 24999.00 |
| 403  | 756229029588 | Kayala Mutyala Krishna   | Kayala Beby                  | 32793739110     | State Bank of India             | SBIN0000925 | 24999.00 |
| 404  | 777724903572 | DOMMETI DURGA            | DOMMETI KRISHNA              | 042010100058688 | Andhra Bank                     | ANDB0000420 | 24999.00 |



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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                      | Nominee                             | Account no      | Bank Name               | IFSC Code       | Amount   |
|------|--------------|-----------------------------------|-------------------------------------|-----------------|-------------------------|-----------------|----------|
|      |              | BHAVANI                           |                                     |                 |                         |                 |          |
| 405  | 803256646443 | Tadisetty<br>Veerabadra<br>Rao    | Tadisetty<br>Brahmmanan<br>dam      | 991913331       | Indian Bank             | IDIB000P039     | 24999.00 |
| 406  | 845550191195 | Areti<br>Suryanaraya<br>na        | Areti<br>Veerakumari                | 1539101010051   | Canara Bank             | CNRB000153<br>9 | 24999.00 |
| 407  | 846269518538 | Allampalli<br>Satya<br>Narayana   | Allampalli<br>Srinivas Rao          | 234210100034873 | Andhra Bank             | ANDB000234<br>2 | 24999.00 |
| 408  | 887572374788 | GAJULAPATI<br>VENKAT RAO          | GAJULAPATI<br>VENKATA<br>LAKSHMI    | 034110011008597 | Andhra Bank             | ANDB000034<br>1 | 24999.00 |
| 409  | 888046942056 | Pallantla<br>Nageswara<br>Rao     | Pallantla<br>Anantha                | 217410100047983 | Andhra Bank             | ANDB000217<br>4 | 24999.00 |
| 410  | 928532647184 | Pilli<br>Satyanarayan<br>a        | Pilli Sai<br>Monika                 | 62206697733     | State Bank of Hyderabad | SBHY002114<br>9 | 29999.00 |
| 411  | 940303742068 | Kadiyam<br>Danayya                | Kadiyam<br>Dhanalakshm<br>i         | 866810110005560 | Bank of India           | BKID000866<br>8 | 24999.00 |
| 412  | 940344887566 | Muppidi<br>Sunitha                | Muppidi Ravi                        | 401001231003167 | Vijaya Bank             | VIJB0004010     | 24999.00 |
| 413  | 961345121578 | Udagiri<br>Venkata<br>Nagalakshmi | Udayagiri<br>Ayyanababu             | 62040053930     | State Bank of Hyderabad | SBHY002078<br>7 | 29999.00 |
| 414  | 964727161438 | Marisetti<br>Radha                | Marisetti<br>Venkata<br>Nagalakshmi | 34430967533     | State Bank of India     | SBIN0000818     | 29999.00 |
| 415  | 986553297343 | Mutyala<br>Peddi Raju             | Mutyala<br>Peddintlu                | 866610110002332 | Bank of India           | BKID000866<br>6 | 29999.00 |

## Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder            | Nominee                   | Account no     | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|-------------------------|---------------------------|----------------|-----------------------------|-------------|----------|
| 416  | 343064969195 | Putika Pullaiah         | Putika Nagaveni           | 19560110006078 | UCO Bank                    | UCBA0001956 | 29999.00 |
| 417  | 355795352839 | Chukka Malliswari       | Chukka Venkataiah         | 30384360122    | State Bank of India         | SBIN0002764 | 24999.00 |
| 418  | 357807438354 | Ramireddy Lakshmi Devi  | Ramireddy Muni Reddy      | 35179325641    | State Bank of India         | SBIN0001381 | 29999.00 |
| 419  | 494500026118 | Berry James             | Berry Salman              | 19180522260    | Andhra Pragati Grameen bank | APGB0002038 | 24999.00 |
| 420  | 636201254486 | Ganjikunta Obula Konda  | Ganjikunta Muni Kanthamma | 34376775864    | State Bank of India         | SBIN0011123 | 29999.00 |
| 421  | 647240568051 | VARCHIBOYI NA VIKRAM    | VARCHIBOYI NA SUBBANNA    | 31062430678    | State Bank of India         | SBIN0001381 | 24999.00 |
| 422  | 823957566176 | Shaik Bashir            | Shaik Dilshad             | 30390217888    | State Bank of India         | SBIN0003748 | 29999.00 |
| 423  | 908275673346 | Gopireddy Gurivi Reddy  | Gopireddy Hemalatha       | 31540091968    | State Bank of India         | SBIN0003288 | 29999.00 |
| 424  | 918742048870 | Sirikonda Venkateswarlu | Sirikonda Vasu            | 34528894712    | State Bank of India         | SBIN0003880 | 29999.00 |
| 425  | 955339811900 | Gangadevi Chengaiah     | Gangadevi Nageswarama     | 30799799247    | State Bank of India         | SBIN0001459 | 29999.00 |
| 426  | 966412290865 | Konkala Suneel Yadav    | Konkala Sumathi           | 32092210002790 | Syndicate Bank              | SYNB0003209 | 29999.00 |

## 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. Of claims |
|------|--|-----------------|-------------------------|------------------------------|-------------|-----------------|---------------|
| 1    | Zillasamaikya Bheemasevakendram Srikakulam         | 142710100038198 | ANDHRA BANK             | Collectorate Branch          | ANDB0001427 | 40000.00        | 8             |
| 2    | Zillasamaikhya Bhima Sevakendram                   | 060910100090231 | ANDHRA BANK             | VIZIANAGARAM                 | ANDB0000609 | 30000.00        | 6             |
| 3    | Zilla Samakhya Beema Seva Kendram- Visakhapatnam   | 142610100063662 | ANDHRA BANK             | PENDURTHI                    | ANDB0001426 | 95000.00        | 19            |
| 4    | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank             | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 70000.00        | 14            |
| 5    | Zilla Samakhya Beema Seva Kendram West Godavart    | 107110011012184 | ANDHRA BANK             | SIR CRR REDDY COLLEGE        | ANDB0001071 | 90000.00        | 18            |
| 6    | krishna zilla samakhya Bhima seva kendram          | 105710100042207 | Andhra Bank             | GOLLAPUDI                    | ANDB0001057 | 100000.00       | 20            |
| 7    | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK             | GUNTUR MEDICAL COLLEGE       | ANDB0001007 | 270000.00       | 54            |
| 8    | Zilla Samakhya Call Centre Praksam Zilla           | 175610100050899 | ANDHRA BANK             | ONGOLE, RIMS                 | ANDB0001756 | 65000.00        | 13            |
| 9    | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK             | NELLORE MAIN                 | ANDB0000384 | 70000.00        | 14            |
| 10   | Zillasamakya Bima Sevakendram,Chittoor             | 174110100073836 | ANDHRA BANK             | DHARGA JUNCTION CHITTOOR     | ANDB0001741 | 70000.00        | 14            |
| 11   | Zillasamakhya Beema Seva Kendram Kadapa            | 008610100079399 | ANDHRA BANK             | 7 ROAD                       | ANDB0000086 | 15000.00        | 3             |
| 12   | Prasanthi Zilla Samakhya Bheema Seva Kendram       | 62060537601     | State Bank Of Hyderabad | RAM NAGAR                    | SBHY0020992 | 45000.00        | 9             |
| 13   | Zilla Samakhya Bhimaseva Kendram,Kurnool           | 005310100123344 | ANDHRA BANK             | BUDAWARAPETA,KU RNOOL        | ANDB0000053 | 30000.00        | 6             |

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**Annexure 2: Details of Zilla Samakhya Accounts**

| Slno | Zilla Samakhya Insurance<br>Bank Account Name | Account Number | Name Of The<br>Bank | Branch Name | IFSC Code | Amount (In<br>Rs.) | No.O<br>f<br>claim<br>s |
|------|---|----------------|---------------------|-------------|-----------|--------------------|-------------------------|
|------|---|----------------|---------------------|-------------|-----------|--------------------|-------------------------|