



Society for Elimination of Rural Poverty

(Andhra Pradesh Rural Poverty Reduction Project)

(Regd.No.1311 of 2000)

4th Floor, Hermitage Building, Hill fort Road, Hyderabad-4.



Proceedings of the Director SS

Present:P.Chinnatathaiah.

Proc.No.1680/SERP/Insurance/Claims/2014

Date:07/02/2014

Sub:- SERP-SSU-Settlement of Claims by LIC of India under various insurance schemes-Transfer of Funds transfer to concerned Zilla Samakhya's/Nominee's through EFMS– Sanction Accorded for an amount of Rs 66,15,053 /- Orders Issued.

Ref:- 1. Amounts remitted in CEO, SERP SB A/c through RTGS/NEFT .

2. Proceedings no.518/SERP/SSU/Ins Claims/2014 dt: 12/2/2014.

P & GS Unit, LIC of India, Hyderabad has settled the Claims under AABY, ABH-GSCA, ABH-JBY, EGSNEW-POP, JBY-PWD, MGNREGS, Rural Jby schemes amounting to Rs 66,15,053 and released to CEO,SERP. The details of the claim amount sanctioned by the LIC are furnished hereunder

| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-------------------------|------------------|----------|--------------|---------------|
| 10393 | 04/12/2013 | 000052405240607C1300045 | 07/12/2013 | ABH-JBY | 1 | 32613 |
| 10406 | 04/12/2013 | 000052405240607C1300035 | 07/12/2013 | AABY | 1 | 30000 |
| 10407 | 04/12/2013 | 000052405240607C1300036 | 07/12/2013 | AABY | 1 | 75000 |
| 10443 | 05/12/2013 | 000052405240607C1300049 | 07/12/2013 | RuralJby | 1 | 30000 |
| 10446 | 05/12/2013 | 13341001747 | 07/12/2013 | AABY | 1 | 30000 |
| 10465 | 06/12/2013 | 000052405240611C1300054 | 11/12/2013 | AABY | 2 | 60000 |
| 10476 | 07/12/2013 | 000052405240609C1300120 | 09/12/2013 | JBY-PWD | 1 | 30000 |
| 10493 | 09/12/2013 | 000052405240611C1300067 | 11/12/2013 | ABH-JBY | 2 | 66006 |
| 10538 | 10/12/2013 | 000052405240611C1300066 | 11/12/2013 | ABH-JBY | 2 | 66004 |
| 10540 | 10/12/2013 | 000052405240611C1300064 | 11/12/2013 | JBY-PWD | 1 | 30000 |

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| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|------------------|--------------------|-------------------------|-------------------------|---------------|---------------------|----------------------|
| 10650 | 12/12/2013 | 000052405240614C1300014 | 14/12/2013 | ABH-JBY | 1 | 31712 |
| 10755 | 16/12/2013 | 000052405240617C1300062 | 17/12/2013 | ABH-JBY | 4 | 127166 |
| 10840 | 17/12/2013 | 000052405240621C1300016 | 21/12/2013 | ABH-JBY | 2 | 66012 |
| 10883 | 18/12/2013 | 000052405240621C1300019 | 21/12/2013 | ABH-JBY | 3 | 90876 |
| 10938 | 19/12/2013 | 000052405240624C1300082 | 24/12/2013 | ABH-JBY | 2 | 63116 |
| 10986 | 20/12/2013 | 000052405240624C1300086 | 24/12/2013 | ABH-JBY | 2 | 65940 |
| 11038 | 23/12/2013 | 000052405240626C1300093 | 26/12/2013 | ABH-JBY | 2 | 65302 |
| 11140 | 24/12/2013 | 000052405240626C1300098 | 26/12/2013 | ABH-JBY | 1 | 31149 |
| 11221 | 26/12/2013 | 000052405240630C1300095 | 30/12/2013 | EGSNEW-POP | 1 | 30000 |
| 11282 | 27/12/2013 | 00005240524060111400049 | 01/01/2014 | AABY | 1 | 30000 |
| 11516 | 31/12/2013 | 00005240524060411400022 | 04/01/2014 | JBYMEPMA | 1 | 30000 |
| 11521 | 31/12/2013 | 00005240524060411400027 | 04/01/2014 | JBY-PWD | 1 | 30000 |
| 11605 | 02/01/2014 | 00005240524060411400077 | 04/01/2014 | AABY | 1 | 75000 |
| 11607 | 02/01/2014 | 00005240524060411400078 | 04/01/2014 | AABY | 1 | 30000 |
| 11610 | 02/01/2014 | 00005240524060411400070 | 04/01/2014 | ABH-JBY | 6 | 199145 |
| 11778 | 06/01/2014 | 00005240524060711400074 | 07/01/2014 | EGSNEW-POP | 1 | 30000 |
| 11903 | 08/01/2014 | 00005240524060911400026 | 09/01/2014 | JBYMEPMA | 1 | 30000 |
| 11922 | 09/01/2014 | 00005240524061311400064 | 13/01/2014 | ABH-JBY | 1 | 33023 |
| 11969 | 10/01/2014 | 00005240524061311400066 | 13/01/2014 | ABH-JBY | 3 | 98692 |
| 12013 | 13/01/2014 | 00005240524061811400012 | 18/01/2014 | AABY | 1 | 30000 |
| 12086 | 16/01/2014 | 00005240524062011400030 | 20/01/2014 | AABY | 1 | 30000 |
| 12256 | 21/01/2014 | 00005240524062311400036 | 23/01/2014 | ABH-JBY | 7 | 231075 |
| 12299 | 22/01/2014 | 00005240524062711400027 | 27/01/2014 | JBYMEPMA | 3 | 90000 |
| 12381 | 24/01/2014 | 00005240524062711400302 | 27/01/2014 | ABH-JBY | 11 | 359113 |
| 12576 | 28/01/2014 | 00005240524062911400057 | 29/01/2014 | ABH-JBY | 6 | 195355 |

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| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|------------------|--------------------|-------------------------|-------------------------|---------------|---------------------|----------------------|
| 12638 | 29/01/2014 | 00005240524060321400040 | 03/02/2014 | AABY | 1 | 30000 |
| 12639 | 29/01/2014 | 00005240524060321400034 | 03/02/2014 | ABH-GSCA | 1 | 5822 |
| 12642 | 29/01/2014 | 00005240524060321400033 | 03/02/2014 | ABH-JBY | 4 | 131536 |
| 12697 | 30/01/2014 | 00005240524060321400112 | 03/02/2014 | ABH-JBY | 2 | 65308 |
| 12771 | 31/01/2014 | 00005240524060321400129 | 03/02/2014 | ABH-JBY | 2 | 66094 |
| 12817 | 03/02/2014 | 00005240524060521400134 | 05/02/2014 | ABH-JBY | 1 | 33855 |
| 12856 | 04/02/2014 | 00005240524060621400028 | 06/02/2014 | ABH-JBY | 2 | 66890 |
| 12902 | 05/02/2014 | 00005240524060821400016 | 08/02/2014 | ABH-JBY | 3 | 100767 |
| 12903 | 05/02/2014 | 00005240524060821400017 | 08/02/2014 | ABH-JBY | 2 | 153042 |
| 12931 | 06/02/2014 | 00005240524061221400146 | 12/02/2014 | ABH-JBY | 2 | 65706 |
| 12976 | 07/02/2014 | 00005240524061221400132 | 12/02/2014 | AABY | 2 | 60000 |
| 13173 | 11/02/2014 | 00005240524061521400011 | 15/02/2014 | ABH-JBY | 1 | 33850 |
| 132 | 28/09/2013 | 13310004322-1 | 06/11/2013 | ABH-GSCA | 1 | 3292 |
| 13234 | 12/02/2014 | 00005240524061821400100 | 18/02/2014 | AABY | 1 | 30000 |
| 13240 | 12/02/2014 | 00005240524061821400101 | 18/02/2014 | ABH-JBY | 10 | 329590 |
| 13315 | 14/02/2014 | 00005240524061821400097 | 18/02/2014 | RuralJby | 2 | 60000 |
| 13396 | 17/02/2014 | 00005240524062221400053 | 22/02/2014 | AABY | 1 | 30000 |
| 13398 | 17/02/2014 | 00005240524062221400054 | 22/02/2014 | EGSNEW-POP | 1 | 75000 |
| 13401 | 17/02/2014 | 00005240524062221400072 | 22/02/2014 | ABH-JBY | 4 | 134679 |
| 13402 | 17/02/2014 | 00005240524062221400073 | 22/02/2014 | ABH-JBY | 1 | 77067 |
| 13404 | 17/02/2014 | 00005240524062221400059 | 22/02/2014 | AABY | 3 | 90000 |
| 13405 | 17/02/2014 | 00005240524062221400060 | 22/02/2014 | AABY | 1 | 75000 |
| 13476 | 18/02/2014 | 00005240524062221400068 | 22/02/2014 | AABY | 1 | 30000 |
| 13478 | 18/02/2014 | 00005240524062221400070 | 22/02/2014 | ABH-JBY | 3 | 97393 |
| 13852 | 26/02/2014 | 00005240524060131400037 | 01/03/2014 | AABY | 6 | 180000 |

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| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|------------------|--------------------|-------------------------|-------------------------|---------------|---------------------|----------------------|
| 13875 | 28/02/2014 | 00005240524060431400067 | 04/03/2014 | AABY | 1 | 30000 |
| 13877 | 28/02/2014 | 00005240524060431400070 | 04/03/2014 | ABH-JBY | 11 | 364967 |
| 13913 | 01/03/2014 | 00005240524060831400011 | 08/03/2014 | ABH-JBY | 2 | 69925 |
| 13986 | 03/03/2014 | 00005240524060831400016 | 08/03/2014 | ABH-JBY | 4 | 132191 |
| 14022 | 04/03/2014 | 14067000898 | 08/03/2014 | ABH-JBY | 7 | 234919 |
| 14099 | 05/03/2014 | 00005240524061031400076 | 10/03/2014 | ABH-JBY | 6 | 199365 |
| 14176 | 06/03/2014 | 00005240524061031400072 | 10/03/2014 | JBYMEPMA | 1 | 30000 |
| 14177 | 06/03/2014 | 00005240524061031400073 | 10/03/2014 | ABH-JBY | 2 | 66125 |
| 14195 | 07/03/2014 | 00005240524061031400087 | 10/03/2014 | JBYMEPMA | 1 | 30000 |
| 142 | 08/10/2013 | 13310004317-2 | 06/11/2013 | ABH-GSCA | 1 | 3257 |
| 14200 | 07/03/2014 | 00005240524061031400093 | 10/03/2014 | ABH-JBY | 5 | 165261 |
| 14202 | 07/03/2014 | 00005240524061031400091 | 10/03/2014 | AABY | 1 | 30000 |
| 14203 | 07/03/2014 | 00005240524061031400092 | 10/03/2014 | AABY | 1 | 75000 |
| 14267 | 10/03/2014 | 00005240524061331400031 | 13/03/2014 | ABH-JBY | 3 | 98923 |
| 14321 | 11/03/2014 | 00005240524061831400151 | 18/03/2014 | JBYMEPMA | 2 | 60000 |
| 14324 | 11/03/2014 | 00005240524061831400149 | 18/03/2014 | ABH-JBY | 4 | 133077 |
| 14396 | 12/03/2014 | 00005240524061831400161 | 18/03/2014 | AABY | 2 | 60000 |
| 175 | 09/11/2013 | CHQ-518341-2 | 30/11/2013 | ABH-GSCA | 2 | 7352 |
| 179 | 12/11/2013 | CHQ-518341-6 | 30/11/2013 | ABH-GSCA | 1 | 3278 |
| 230 | 09/01/2014 | Chq-518345 | 28/01/2014 | ABH-GSCA | 7 | 27913 |
| 238 | 22/01/2014 | chq-518346 | 28/01/2014 | ABH-GSCA | 4 | 14339 |
| 239 | 22/01/2014 | chq-518347 | 28/01/2014 | ABH-GSCA | 7 | 29242 |
| 254 | 31/01/2014 | CHQ-518349 | 15/02/2014 | ABH-GSCA | 1 | 4141 |
| 261 | 11/02/2014 | CHQ-518350 | 06/03/2014 | ABH-GSCA | 1 | 3315 |
| 262 | 12/02/2014 | CHQ-518351 | 06/03/2014 | ABH-GSCA | 4 | 13800 |

| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-------------------------|------------------|----------|--------------|---------------|
| 268 | 17/02/2014 | CHQ-518352 | 06/03/2014 | ABH-GSCA | 6 | 22262 |
| 271 | 19/02/2014 | CHQ-518354 | 06/03/2014 | ABH-GSCA | 15 | 50777 |
| 272 | 20/02/2014 | CHQ-518355 | 06/03/2014 | ABH-GSCA | 4 | 14841 |
| 281 | 03/03/2014 | 00005240524060531400036 | 05/03/2014 | ABH-GSCA | 8 | 27222 |
| 284 | 03/03/2014 | 00005240524060731400031 | 07/03/2014 | ABH-GSCA | 1 | 3720 |
| 286 | 05/03/2014 | 00005240524060731400034 | 07/03/2014 | ABH-GSCA | 1 | 3341 |
| 297 | 14/03/2014 | 00005240524061831400042 | 18/03/2014 | ABH-GSCA | 2 | 8408 |
| 9427 | 09/11/2013 | 000052405240611C1300053 | 11/12/2013 | ABH-JBY | 1 | 30902 |
| | | | | | 254 | 6615053 |

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 & 3 respectively for transferring the claim amount of Rs 56,80,053 to the 254 Nominees Accounts directly and the Rs 9,35,000 to Zilla Samakhyas through EFMS.

In view of the above, and as per the delegation of powers to the Director SS sanction is here by accorded for transfer of an amount of Rs. 66,15,053/- (Rupees Sixty Six Lakhs Fifteen Thousand and Fifty Three only) to Nominees & Zilla Samakhyas as per the Annexure 2 & 3 enclosed.

The DDO, SERP is requested to prepare “Yourself cheque” for Rs. 66,15,053/- from the funds available in A/c No: 62061423184 SBH, Adarsh Nagar branch.

Sd/- P.Chinnatathaiiah
Director SS

To,
The DDO,SERP

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

Copy to The Manager, SBH Adarsh Nagar will be requested to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas to pay Rs.5000/- to the nominee if not paid already through Bimamitra.

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Annexure 1 : Details of Claims Settled by LIC

| Sl No | District | licid | claimcode | Scheme | Pname | Amount |
|-------------------------------|---------------|---------|-----------|----------|--------------------------------------|--------|
| 1 | East Godavari | 2512933 | 041407724 | ABH-JBY | Bharathilaxmi kommula | 33886 |
| 2 | East Godavari | 555866 | 041300516 | JBYMEPMA | KOTIPALLISUBBARAO | 30000 |
| 3 | East Godavari | 82242 | 041300380 | JBYMEPMA | KATABALARAM | 30000 |
| 4 | East Godavari | 87397 | 041300332 | JBYMEPMA | VAJRAPU JEENU | 30000 |
| 5 | East Godavari | 88755 | 041300333 | JBYMEPMA | KONDAPALLI VENKATA MALLESWARA RAO | 30000 |
| 6 | East Godavari | 89074 | 041300351 | JBYMEPMA | PILLIAPPARAO | 30000 |
| 7 | East Godavari | 89087 | 041300265 | JBYMEPMA | PALIKA BANDA RAO | 30000 |
| 8 | East Godavari | 94298 | 041200184 | JBYMEPMA | DANDA SAMUDRAM | 30000 |
| 9 | East Godavari | 98591 | 041300226 | JBYMEPMA | ARAVA VEERA VENKANA | 30000 |
| 10 | East Godavari | 98871 | 041300537 | JBYMEPMA | BALLAVEERAVENKATARAMANA | 30000 |
| East Godavari District Total: | | | | | | 303886 |
| 11 | Khammam | 4880872 | 221303691 | ABH-JBY | vasam Malleshwari | 30733 |
| 12 | Khammam | 2201210 | 221403862 | ABH-JBY | Chinnamma sode | 33032 |
| 13 | Khammam | 1514247 | 221303655 | ABH-JBY | Pushpavathi dara | 32199 |
| 14 | Khammam | 3758503 | 221303745 | ABH-JBY | Janakamma dara | 33811 |
| 15 | Khammam | 1518393 | 221303732 | ABH-JBY | Muttamma dasari | 32824 |
| 16 | Khammam | 1532155 | 221403904 | ABH-JBY | Manikyam vaada palli | 33112 |
| 17 | Khammam | 1530855 | 221403915 | ABH-JBY | Anasurya pachhenella | 33850 |
| 18 | Khammam | 4400389 | 221403895 | ABH-JBY | Kantamma tirumala konda | 32832 |
| 19 | Khammam | 3580685 | 221403949 | ABH-JBY | Nagamma garinapudi | 33072 |
| 20 | Khammam | 2574651 | 221303668 | ABH-JBY | Suramma potta | 78042 |
| 21 | Khammam | 6452205 | 221303652 | ABH-JBY | Maru Bukya | 30292 |
| 22 | Khammam | 1182185 | 221303717 | ABH-JBY | Aruna annepogu | 33023 |
| 23 | Khammam | 1194180 | 221303802 | ABH-JBY | Sangamma kaidu | 33816 |
| 24 | Khammam | 1538777 | 221303779 | ABH-GSCA | Anasurya vadeampula | 5822 |
| 25 | Khammam | 6298072 | 221303475 | ABH-JBY | nagalakshmi pothuganti | 30292 |
| 26 | Khammam | 3223638 | 221303675 | ABH-JBY | Vijay Ratnam sagurthi | 33813 |
| 27 | Khammam | 1236882 | 221303814 | ABH-JBY | Tirupathamma jonnalagadda | 33034 |
| 28 | Khammam | 4701593 | 221310376 | AABY | Mahamad Yakubphasha | 30000 |
| 29 | Khammam | 5789074 | 221310137 | AABY | Irpa Seethaiah | 30000 |
| 30 | Khammam | 3460481 | 221310601 | AABY | Kunja Narayana | 30000 |
| 31 | Khammam | 3455086 | 221410761 | AABY | Gariganti Venkanna | 30000 |
| 32 | Khammam | 6824638 | 221403889 | ABH-JBY | MUNNY SHAIK | 75000 |
| 33 | Khammam | 6818393 | 221303641 | ABH-JBY | VIJAYA LAXMI THUMMA thumma | 30292 |
| 34 | Khammam | 6831632 | 221303566 | ABH-JBY | RADHA BELLAMKONDA | 30292 |
| Khammam District Total: | | | | | | 829183 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-------------------------|--------------|---------|-------------|----------|-------------------------------|-------|
| 35 | Kurnool | 1101403 | 131303253 | ABH-JBY | Devamma nidiganti | 32613 |
| 36 | Kurnool | 1102402 | 131303387 | ABH-GSCA | Nagamma molakala | 3702 |
| 37 | Kurnool | 3952089 | 131302645 | ABH-GSCA | B Sakina Bee bandhu bhai gari | 3456 |
| 38 | Kurnool | 2526240 | 131307184 | AABY | Musalagari Naidu | 30000 |
| 39 | Kurnool | 2368001 | 131307211 | AABY | Mallaiahgaru Bhupal | 30000 |
| Kurnool District Total: | | | | | | 99771 |
| 40 | Mahabubnagar | 1468578 | 141303268 | ABH-GSCA | Rasool Bee sala bee | 3278 |
| 41 | Mahabubnagar | 3404747 | 141101461 | ABH-GSCA | Beemamma pokala | 3080 |
| 42 | Mahabubnagar | 3417920 | 141303967 | ABH-JBY | Sumathi avurpally | 33030 |
| 43 | Mahabubnagar | 3429907 | 141404198 | ABH-JBY | Pentamma manemoni | 33071 |
| 44 | Mahabubnagar | 3175538 | 141404094 | ABH-JBY | balamani musti | 33052 |
| 45 | Mahabubnagar | 1561066 | 141303328 | ABH-GSCA | Ramulamma kyathamoni | 3257 |
| 46 | Mahabubnagar | 1711869 | 141201965 | ABH-JBY | Laxmamma chenna | 77067 |
| 47 | Mahabubnagar | 6437235 | 141303490 | ABH-JBY | bharatamma gurala | 33014 |
| 48 | Mahabubnagar | 3957733 | 141404212 | ABH-JBY | Sunkulamma boya | 33879 |
| 49 | Mahabubnagar | 3827483 | 141304030 | ABH-GSCA | Venkatamma pothula | 3702 |
| 50 | Mahabubnagar | 2592080 | 141410180 | AABY | Vadde Kishtappa | 30000 |
| 51 | Mahabubnagar | 2590666 | 141410141 | AABY | Dasari Bhimayya | 30000 |
| 52 | Mahabubnagar | 5476871 | 141205207 | AABY | Basani Kashappa | 30000 |
| 53 | Mahabubnagar | 5478308 | 141309043 | AABY | Chinna Venkatappa T | 30000 |
| 54 | Mahabubnagar | 5480347 | 141410281 | AABY | Kethavath Gangya | 30000 |
| 55 | Mahabubnagar | 6331570 | 141308534 | AABY | Byaramoni Shantha | 75000 |
| 56 | Mahabubnagar | 18197 | 31141311452 | JBY-PWD | PUSALI BALAIAH | 30000 |
| 57 | Mahabubnagar | 5494199 | 141410311 | AABY | Naagamma Baajaru | 30000 |
| 58 | Mahabubnagar | 20306 | 31141311553 | JBY-PWD | Yenkamma Singasani | 30000 |
| 59 | Mahabubnagar | 2573684 | 141309638 | AABY | Ushanolla Anjamma | 30000 |
| 60 | Mahabubnagar | 4470020 | 141103222 | AABY | Madiga Sayamma | 30000 |
| 61 | Mahabubnagar | 2609011 | 141410154 | AABY | Shaik Zaheera Bee | 30000 |
| 62 | Mahabubnagar | 4462123 | 141410239 | AABY | Kapera Rangaswamy | 30000 |
| 63 | Mahabubnagar | 5511400 | 141410222 | AABY | Chinnaiah Aileni | 30000 |
| 64 | Mahabubnagar | 24451 | 31141311474 | JBY-PWD | rajeswari yatkiri | 30000 |
| 65 | Mahabubnagar | 2649229 | 141410229 | AABY | Sanem Narayana Goud | 30000 |
| 66 | Mahabubnagar | 5518078 | 141308128 | AABY | R Narsimhul | 30000 |
| 67 | Mahabubnagar | 2607385 | 141204781 | AABY | Dannada Ramanuja | 75000 |
| 68 | Mahabubnagar | 2618910 | 141102503 | AABY | Uppari Pothula Ramulu | 30000 |
| 69 | Mahabubnagar | 6246013 | 141410205 | AABY | Chikkudu Laxmaiah | 30000 |
| 70 | Mahabubnagar | 876726 | 141207453 | AABY | Itikyala Venkataiah | 75000 |
| 71 | Mahabubnagar | 880644 | 141103990 | AABY | Nadipi Nadipi Kishtanna | 30000 |
| 72 | Mahabubnagar | 629512 | 141300189 | EGSNEW- | Udari Chandrappa | 30000 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | POP | | |
|------------------------------|---------------|---------|-------------|------------|---------------------------|---------|
| 73 | Mahabubnagar | 630983 | 141300174 | EGSNEW-POP | Shankari Chendraiah | 30000 |
| 74 | Mahabubnagar | 685226 | 141300096 | EGSNEW-POP | Kurva Venkatesh | 75000 |
| 75 | Mahabubnagar | 129813 | 23141300244 | RuralJby | Chakali Basappa | 30000 |
| 76 | Mahabubnagar | 144073 | 23141300223 | RuralJby | kotte Salamma | 30000 |
| 77 | Mahabubnagar | 127506 | 23141300044 | RuralJby | Kethavath Ganya | 30000 |
| Mahabubnagar District Total: | | | | | | 1276430 |
| 78 | West Godavari | 3534979 | 051405495 | ABH-JBY | Nagaratnam maki reddy | 33085 |
| 79 | West Godavari | 1021615 | 051405352 | ABH-JBY | Hamalakshmi ganapati | 33051 |
| 80 | West Godavari | 1024367 | 051405480 | ABH-JBY | Chukkamma pottodi | 33069 |
| 81 | West Godavari | 4187509 | 051405475 | ABH-JBY | Bapanamma thumburu | 34338 |
| 82 | West Godavari | 4573533 | 051405258 | ABH-JBY | kunjam Potamma | 31964 |
| 83 | West Godavari | 3594153 | 051303924 | ABH-GSCA | Laxamma sunam | 3292 |
| 84 | West Godavari | 3914836 | 051305237 | ABH-JBY | Mangayamma vadakam | 33049 |
| 85 | West Godavari | 1025104 | 051305123 | ABH-JBY | Rani chitrada | 33022 |
| 86 | West Godavari | 4171249 | 051405359 | ABH-JBY | Nagarathnam kandula | 33068 |
| 87 | West Godavari | 4957576 | 051304961 | ABH-GSCA | papisetti Surekantham | 4121 |
| 88 | West Godavari | 4170780 | 051405307 | ABH-JBY | Durga kadakatla | 32238 |
| 89 | West Godavari | 3535666 | 051305043 | ABH-GSCA | Bapanamma chilaka | 3261 |
| 90 | West Godavari | 4324524 | 051305076 | ABH-JBY | Appalanarasamma gotteti | 32637 |
| 91 | West Godavari | 4324748 | 051405468 | ABH-JBY | Gaja Lakshmi padmanabhuni | 33077 |
| 92 | West Godavari | 4324375 | 051305115 | ABH-GSCA | venkata lakshmi angadala | 3676 |
| 93 | West Godavari | 4326009 | 051405355 | ABH-JBY | Vijayalakshmi chikkala | 32663 |
| 94 | West | 4325729 | 051305061 | ABH-JBY | Nagamani kudumula | 33065 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|-------------------------|-------|
| | Godavari | | | | | |
| 95 | West Godavari | 4025914 | 051305193 | ABH-JBY | Triveni koppula | 32215 |
| 96 | West Godavari | 3119839 | 051405363 | ABH-JBY | Achiyamma vinta | 34965 |
| 97 | West Godavari | 2281071 | 051405290 | ABH-JBY | Jaya Lakshmi bogolu | 33046 |
| 98 | West Godavari | 3594766 | 051405309 | ABH-JBY | Nagamani vasantati | 32654 |
| 99 | West Godavari | 6695257 | 051405429 | ABH-JBY | CHUKAMMA TORLAPATI | 33866 |
| 100 | West Godavari | 1974657 | 051405423 | ABH-GSCA | Kanakamma katraddi | 3336 |
| 101 | West Godavari | 1028728 | 051305187 | ABH-GSCA | Lakshmi ingirthi | 4427 |
| 102 | West Godavari | 1976207 | 051405466 | ABH-JBY | Satyavathi tulimelli | 33063 |
| 103 | West Godavari | 4959818 | 051305077 | ABH-JBY | nandipati Koteswaramma | 31712 |
| 104 | West Godavari | 4328353 | 051405453 | ABH-JBY | Savitri nallamotula | 32243 |
| 105 | West Godavari | 143717 | 051304884 | ABH-JBY | Lakshmi Kantam dokka | 30902 |
| 106 | West Godavari | 887584 | 051405264 | ABH-JBY | Sithamahalaxmi kurakula | 33035 |
| 107 | West Godavari | 4960254 | 051202946 | ABH-GSCA | bodapati Lakshmidevi | 4141 |
| 108 | West Godavari | 4182473 | 051405318 | ABH-JBY | Subbalakshmi yalika | 33054 |
| 109 | West Godavari | 2690662 | 051305058 | ABH-GSCA | Subbamma ogirala | 4634 |
| 110 | West Godavari | 2690611 | 051304911 | ABH-GSCA | Manikyam pujaari | 3243 |
| 111 | West Godavari | 1652150 | 051405250 | ABH-GSCA | Satyavathi vadlamadi | 3336 |
| 112 | West Godavari | 4578831 | 051304987 | ABH-JBY | kankipati Nagamani | 31961 |
| 113 | West Godavari | 6717223 | 051305037 | ABH-JBY | Padmavathi pilli | 33208 |
| 114 | West Godavari | 4327225 | 051405286 | ABH-GSCA | Savitramma tunga | 3664 |
| 115 | West | 6404835 | 051405277 | ABH-JBY | Nagalakshmi vemulapalli | 33040 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|--------------------------|-------|
| | Godavari | | | | | |
| 116 | West Godavari | 4329391 | 051405272 | ABH-JBY | Bhagyalakshmi mummareddy | 33064 |
| 117 | West Godavari | 6082310 | 051405476 | ABH-JBY | Jayalakshmi betina | 33077 |
| 118 | West Godavari | 4118895 | 051405448 | ABH-JBY | Suramma yerragolla | 33885 |
| 119 | West Godavari | 1653379 | 051405463 | ABH-JBY | Puspalu cholla | 33875 |
| 120 | West Godavari | 1655286 | 051405433 | ABH-JBY | Bharathi tamireddy | 33873 |
| 121 | West Godavari | 1656521 | 051405417 | ABH-JBY | Gangabhavani eedpuganti | 34960 |
| 122 | West Godavari | 232474 | 051305098 | ABH-GSCA | Tulasamma prathipatti | 3315 |
| 123 | West Godavari | 1314319 | 051304997 | ABH-JBY | Venkata Laxmi jonnakuti | 33003 |
| 124 | West Godavari | 1314717 | 051305054 | ABH-JBY | Sridevi chava | 33001 |
| 125 | West Godavari | 1659703 | 051405519 | ABH-JBY | Lakshmi garapati | 33065 |
| 126 | West Godavari | 438962 | 051305147 | ABH-GSCA | Sarojini siddagani | 4688 |
| 127 | West Godavari | 388170 | 051405244 | ABH-JBY | Suryakantam balam | 33065 |
| 128 | West Godavari | 1659954 | 051405362 | ABH-JBY | Srirangam manne | 33047 |
| 129 | West Godavari | 191743 | 051405477 | ABH-GSCA | Gangaratnam pratthi | 3720 |
| 130 | West Godavari | 1660396 | 051405263 | ABH-JBY | Mutyalamma chalapaka | 32236 |
| 131 | West Godavari | 1555150 | 051405431 | ABH-GSCA | Savithri nalluri | 3347 |
| 132 | West Godavari | 631570 | 051405436 | ABH-JBY | Lakshmi kumili | 33062 |
| 133 | West Godavari | 279766 | 051405259 | ABH-GSCA | Durgamma vardhanapu | 3331 |
| 134 | West Godavari | 1660333 | 051405414 | ABH-JBY | Subblakshmi kamari | 33062 |
| 135 | West Godavari | 4580540 | 051305202 | ABH-JBY | pina poli Danamma | 31980 |
| 136 | West | 4959670 | 051405357 | ABH-GSCA | balina Ramalakshmi | 4428 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|--------------------------|-------|
| | Godavari | | | | | |
| 137 | West Godavari | 636087 | 051304990 | ABH-GSCA | Anasuyamma sattinidi | 2454 |
| 138 | West Godavari | 2692377 | 051405260 | ABH-GSCA | bramarambha kamishetti | 3678 |
| 139 | West Godavari | 1664453 | 051405265 | ABH-GSCA | kondamma usurumarthi | 3681 |
| 140 | West Godavari | 1664457 | 051305140 | ABH-JBY | venkamma erella | 34887 |
| 141 | West Godavari | 6178476 | 051304931 | ABH-JBY | Venkatalakshmi Tulla | 32663 |
| 142 | West Godavari | 2692201 | 051305171 | ABH-GSCA | Mangamma rayudu | 3318 |
| 143 | West Godavari | 4079374 | 051305053 | ABH-GSCA | Chantamma gopireddy | 3644 |
| 144 | West Godavari | 2692832 | 051305203 | ABH-JBY | Varalakshmi chundru | 33850 |
| 145 | West Godavari | 1664884 | 051405430 | ABH-GSCA | Varalakshmi pilla | 3587 |
| 146 | West Godavari | 1030140 | 051405316 | ABH-JBY | Rattamma korapati | 33041 |
| 147 | West Godavari | 1031980 | 051405281 | ABH-JBY | Subbalakshmi dhachepalli | 32651 |
| 148 | West Godavari | 1032436 | 051305143 | ABH-JBY | Nagamani pallantlu | 33036 |
| 149 | West Godavari | 600748 | 051405389 | ABH-JBY | Nayomi tatipaka | 32322 |
| 150 | West Godavari | 1032779 | 051305159 | ABH-GSCA | Sabera sayyad | 3341 |
| 151 | West Godavari | 1031626 | 051305173 | ABH-JBY | Chantamma visam | 33821 |
| 152 | West Godavari | 133820 | 051405247 | ABH-JBY | Kondamma gorrela | 33038 |
| 153 | West Godavari | 155577 | 051305027 | ABH-GSCA | Suramma kalinga | 4661 |
| 154 | West Godavari | 155782 | 051305141 | ABH-JBY | Bhanumathi kotha | 33020 |
| 155 | West Godavari | 6958699 | 051405420 | ABH-JBY | subbalakshmi done | 32255 |
| 156 | West Godavari | 1449199 | 051405261 | ABH-GSCA | Premavathi chintapalli | 3320 |
| 157 | West | 3598761 | 051405409 | ABH-GSCA | Mariyamma mallela | 3303 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|-------------------------|-------|
| | Godavari | | | | | |
| 158 | West Godavari | 6555479 | 051405299 | ABH-JBY | Gangabhavani grandhi | 32227 |
| 159 | West Godavari | 4585108 | 051305157 | ABH-JBY | kambam Sitamaha Lakshmi | 31970 |
| 160 | West Godavari | 3537897 | 051305217 | ABH-JBY | Puspavati saidu | 33836 |
| 161 | West Godavari | 4059147 | 051305103 | ABH-GSCA | Haimavathi jalluri | 3666 |
| 162 | West Godavari | 3919022 | 051305226 | ABH-GSCA | Veeramma dasari | 3692 |
| 163 | West Godavari | 3994351 | 051305127 | ABH-GSCA | Peddameerabi shaik | 3653 |
| 164 | West Godavari | 3918512 | 051305087 | ABH-GSCA | Marthamma koyya | 4688 |
| 165 | West Godavari | 3918614 | 051304882 | ABH-JBY | Nagamani gadi | 33035 |
| 166 | West Godavari | 4585083 | 051305070 | ABH-JBY | panthakani Mangamma | 31149 |
| 167 | West Godavari | 4011536 | 051305218 | ABH-JBY | Gouri Rajeswari raja | 31767 |
| 168 | West Godavari | 3919153 | 051305052 | ABH-GSCA | Suramma achanta | 3664 |
| 169 | West Godavari | 4059539 | 051405447 | ABH-JBY | Danalakshmi uggirala | 32255 |
| 170 | West Godavari | 4113987 | 051405313 | ABH-JBY | Satyavati chavvakula | 32315 |
| 171 | West Godavari | 4115610 | 051405346 | ABH-GSCA | Venkamma beera | 3714 |
| 172 | West Godavari | 4115660 | 051405405 | ABH-JBY | Satyagowri patemsetti | 33075 |
| 173 | West Godavari | 1665716 | 051305235 | ABH-GSCA | Aalisamma khandavalli | 3108 |
| 174 | West Godavari | 1665425 | 051405498 | ABH-JBY | Lakshmi lakkpo | 33071 |
| 175 | West Godavari | 3919945 | 051405340 | ABH-JBY | varalakshmi dangeti | 32659 |
| 176 | West Godavari | 1669730 | 051305101 | ABH-GSCA | Nagaratnam vurinkala | 3721 |
| 177 | West Godavari | 1042626 | 051405458 | ABH-JBY | Appalasuremma karanam | 33062 |
| 178 | West | 1043068 | 051305228 | ABH-JBY | Satyavati sakhinala | 33840 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|------------------------------|-------|
| | Godavari | | | | | |
| 179 | West Godavari | 1041456 | 051305167 | ABH-JBY | Veeranarayanama maddam setti | 33224 |
| 180 | West Godavari | 1668567 | 051405312 | ABH-JBY | Venkatalakshmi kadajarapu | 32654 |
| 181 | West Godavari | 1670026 | 051305025 | ABH-JBY | Suseela nalli | 33004 |
| 182 | West Godavari | 1671616 | 051305231 | ABH-JBY | Chinaknatamma geddam | 33108 |
| 183 | West Godavari | 3600806 | 051305069 | ABH-GSCA | Krishnaveni ganapathi nidi | 3318 |
| 184 | West Godavari | 1671754 | 051405387 | ABH-JBY | Ramalakshmi gunnepalli | 33865 |
| 185 | West Godavari | 3542935 | 051405324 | ABH-JBY | Narasamma ganga | 33055 |
| 186 | West Godavari | 1671007 | 051305199 | ABH-JBY | Shesha Veni syepureddy | 33035 |
| 187 | West Godavari | 1041700 | 051405478 | ABH-JBY | Lakshmi marlapudi | 33069 |
| 188 | West Godavari | 232511 | 051305105 | ABH-GSCA | Seetharatnam akkina | 3724 |
| 189 | West Godavari | 3543555 | 051405300 | ABH-JBY | Santamma yalla malli | 33867 |
| 190 | West Godavari | 1670756 | 051405319 | ABH-JBY | Laxmi velpuri | 33052 |
| 191 | West Godavari | 3543094 | 051305196 | ABH-JBY | Rupamma ganti | 32651 |
| 192 | West Godavari | 3601147 | 051305119 | ABH-JBY | Subbalaxmi dandu | 33025 |
| 193 | West Godavari | 6488738 | 051305194 | ABH-JBY | jyalakshmi elle | 33855 |
| 194 | West Godavari | 4333190 | 051305062 | ABH-GSCA | Mangamma kandregula | 3670 |
| 195 | West Godavari | 4964137 | 051305078 | ABH-JBY | katikitala Nagaratnam | 30661 |
| 196 | West Godavari | 1043959 | 051305065 | ABH-JBY | Bangaramma bodaballa | 33418 |
| 197 | West Godavari | 1045853 | 051305134 | ABH-GSCA | Sugunamm elike | 3341 |
| 198 | West Godavari | 1046192 | 051305180 | ABH-JBY | eswaramma jowdula | 33026 |
| 199 | West | 3920552 | 051405269 | ABH-GSCA | Seethamma kala | 3680 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|-----------------------------|-------|
| | Godavari | | | | | |
| 200 | West Godavari | 6648378 | 051405372 | ABH-JBY | raani matta | 33052 |
| 201 | West Godavari | 1045255 | 051405315 | ABH-JBY | Appalanarsamma lanka | 33042 |
| 202 | West Godavari | 517692 | 051305233 | ABH-JBY | Kumari gandikota | 33031 |
| 203 | West Godavari | 411562 | 051405507 | ABH-GSCA | Hemalatha nagathota | 4688 |
| 204 | West Godavari | 2762695 | 051405297 | ABH-GSCA | Kusumanba bollam | 3313 |
| 205 | West Godavari | 4585367 | 051405266 | ABH-JBY | somala Nukamma | 31983 |
| 206 | West Godavari | 481710 | 051405375 | ABH-JBY | Padma Vathi pilla | 33056 |
| 207 | West Godavari | 3122168 | 051405367 | ABH-JBY | Deenamma thute | 33063 |
| 208 | West Godavari | 2288624 | 051305120 | ABH-GSCA | Pushpamma geddam | 4688 |
| 209 | West Godavari | 620636 | 051305152 | ABH-GSCA | Chandamma borra | 3702 |
| 210 | West Godavari | 621507 | 051304688 | ABH-GSCA | Kanthamma digamarthi | 3681 |
| 211 | West Godavari | 4964762 | 051304673 | ABH-GSCA | chinamarti Mangamma | 3671 |
| 212 | West Godavari | 1050471 | 051304687 | ABH-JBY | Kannamma makiseti | 32975 |
| 213 | West Godavari | 1050909 | 051304374 | ABH-JBY | Venkataramana buri | 32915 |
| 214 | West Godavari | 1675693 | 051405443 | ABH-GSCA | Nukamma petchetti | 3305 |
| 215 | West Godavari | 3547389 | 051405370 | ABH-JBY | Veeramma chirrapu | 33881 |
| 216 | West Godavari | 1677627 | 051305185 | ABH-GSCA | Lakshmi Kantam gottumukkala | 3328 |
| 217 | West Godavari | 6550050 | 051405380 | ABH-JBY | Nagamani pechchetti | 33051 |
| 218 | West Godavari | 1325715 | 051405379 | ABH-JBY | Pushpamma taneti | 33865 |
| 219 | West Godavari | 453210 | 051405274 | ABH-JBY | Ratnakumari gadamsetti | 32651 |
| 220 | West | 6625707 | 051405486 | ABH-JBY | Rathnakumari Chintha | 33063 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-----|---------------|---------|-----------|----------|--------------------------|-------|
| | Godavari | | | | | |
| 221 | West Godavari | 280179 | 051405497 | ABH-JBY | Sujatha taneti | 33069 |
| 222 | West Godavari | 311408 | 051405343 | ABH-GSCA | Venkatanarasamma kokkera | 3715 |
| 223 | West Godavari | 322014 | 051305150 | ABH-GSCA | Maha Lakshmi nakka | 4688 |
| 224 | West Godavari | 6151846 | 051305091 | ABH-JBY | Manga Saripalli | 31323 |
| 225 | West Godavari | 6056575 | 051405490 | ABH-JBY | Satyavati tota | 33062 |
| 226 | West Godavari | 1323723 | 051405435 | ABH-JBY | Venkatarajeswari bokka | 33058 |
| 227 | West Godavari | 178449 | 051405393 | ABH-JBY | Parvati pulletikurti | 32866 |
| 228 | West Godavari | 3602185 | 051305135 | ABH-GSCA | jagadeeswari nekknti | 3284 |
| 229 | West Godavari | 627188 | 051405256 | ABH-GSCA | Swaralakshmi mallapu | 3702 |
| 230 | West Godavari | 408442 | 051305132 | ABH-GSCA | Anasuya puchakayala | 3329 |
| 231 | West Godavari | 412413 | 051405432 | ABH-GSCA | Naga Rathnam balla | 3350 |
| 232 | West Godavari | 894676 | 051405294 | ABH-JBY | Eswari chille | 33854 |
| 233 | West Godavari | 808444 | 051305192 | ABH-GSCA | Maremma keta | 3327 |
| 234 | West Godavari | 4333713 | 051405388 | ABH-GSCA | Gavaramma manukonda | 3720 |
| 235 | West Godavari | 2699008 | 051405413 | ABH-JBY | Paparatnam talabattula | 33866 |
| 236 | West Godavari | 4334705 | 051304945 | ABH-GSCA | Bramaramba oggu | 3664 |
| 237 | West Godavari | 389882 | 051405253 | ABH-JBY | Umamaheswari gopalapalli | 33036 |
| 238 | West Godavari | 617588 | 051304944 | ABH-JBY | Lakshmi pamarthi | 33002 |
| 239 | West Godavari | 6661944 | 051304936 | ABH-JBY | Sarome Polamure | 32286 |
| 240 | West Godavari | 2290215 | 051304924 | ABH-GSCA | Subhadramma moka | 3261 |
| 241 | West | 3122808 | 051305108 | ABH-JBY | Padmavati mallula | 33048 |

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Annexure 1 : Details of Claims Settled by LIC

| | | | | | | |
|-------------------------------|---------------|---------|-----------|----------|--------------------------|---------|
| | Godavari | | | | | |
| 242 | West Godavari | 2700950 | 051405506 | ABH-JBY | Anantha Lakshmi lokam | 33888 |
| 243 | West Godavari | 2613570 | 051305122 | ABH-GSCA | Markandeyulu kowru | 3303 |
| 244 | West Godavari | 3547038 | 051405425 | ABH-JBY | Laxmikumari kunasani | 33077 |
| 245 | West Godavari | 2702679 | 051405268 | ABH-GSCA | Peddintlu sundara | 3720 |
| 246 | West Godavari | 6648360 | 051304637 | ABH-JBY | MAREMMA andraju | 33016 |
| 247 | West Godavari | 2702504 | 051305114 | ABH-JBY | Mariyamma yadla | 32641 |
| 248 | West Godavari | 2841472 | 051405270 | ABH-JBY | Pagadalu savadri | 33079 |
| 249 | West Godavari | 693259 | 051410573 | AABY | Kintadi Veerayya | 30000 |
| 250 | West Godavari | 747076 | 051410487 | AABY | Poojari Janarthana | 30000 |
| 251 | West Godavari | 3969950 | 051410550 | AABY | Mandrajulu Satyanarayana | 75000 |
| 252 | West Godavari | 974754 | 051308478 | AABY | Nati Daaniyelu | 30000 |
| 253 | West Godavari | 4001138 | 051410760 | AABY | Pendra Durgaiyah | 30000 |
| 254 | West Godavari | 852499 | 051310045 | AABY | Athyam Satyanarayana | 30000 |
| West Godavari District Total: | | | | | | 4105783 |
| Total Amount: | | | | | | 6615053 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|-----------|---------|-----------------------------------|--------------|-----------------|-------------------------|-------------|-----------|
| 1 | ABH-JBY | 2512933 | Bharathilaxmi kommula | Nominee | 31312933513 | STATE BANK OF INDIA | SBIN0004609 | 28886.00 |
| 2 | JBYMEPM A | 555866 | KOTIPALLISUBBARAO | Nominee | 31769526030 | STATE BANK OF INDIA | SBIN0001462 | 25000.00 |
| 3 | JBYMEPM A | 82242 | KATABALARAM | Nominee | 042810100014815 | ANDHRA BANK | ANDB0000428 | 25000.00 |
| 4 | JBYMEPM A | 87397 | VAJRAPU JEENU | Nominee | 043210100101403 | ANDHRA BANK | ANDB0000432 | 25000.00 |
| 5 | JBYMEPM A | 88755 | KONDAPALLI VENKATA MALLESWARA RAO | Nominee | 011710100034086 | ANDHRA BANK | andb0000117 | 25000.00 |
| 6 | JBYMEPM A | 89074 | PILLIAPPARAO | Nominee | 100510100104622 | ANDHRA BANK | Andb0001005 | 25000.00 |
| 7 | JBYMEPM A | 89087 | PALIKA BANDA RAO | Nominee | 100510100101546 | ANDHRA BANK | Andb0001005 | 25000.00 |
| 8 | JBYMEPM A | 94298 | DANDA SAMUDRAM | Nominee | 002310100057698 | ANDHRA BANK | ANDB0000023 | 25000.00 |
| 9 | JBYMEPM A | 98591 | ARAVA VEERA VENKANA | Nominee | 046510100038082 | ANDHRA BANK | ANDB0000465 | 25000.00 |
| 10 | JBYMEPM A | 98871 | BALLAVEERA VENKATARA MANA | Nominee | 64077510176 | STATE BANK OF MYSORE | SBMY0040455 | 25000.00 |
| East Godavari District Total: | | | | | | | | 253886.00 |
| 11 | ABH-JBY | 4880872 | vasam Malleshwari | Nominee | 62324009471 | STATE BANK OF HYDERABAD | SBHY0020166 | 25733.00 |
| 12 | ABH-JBY | 2201210 | Chinnamma sode | Nominee | 31933699778 | STATE BANK OF INDIA | SBIN0008795 | 28032.00 |
| 13 | ABH-JBY | 1514247 | Pushpavathi dara | Nominee | 62323978947 | STATE BANK OF HYDERABAD | SBHY0020163 | 27199.00 |
| 14 | ABH-JBY | 3758503 | Janakamma dara | Nominee | 2019101000333 | ANDHRA | ANDB0002019 | 28811.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|-------------------------|---------------------|-------------------|-------------------------|------------------|---------------|
| | | | | | 33 | BANK | | |
| 15 | ABH-JBY | 1518393 | Muttamma dasari | Nominee | 62329541505 | STATE BANK OF HYDERABAD | SBHY0020337 | 27824.00 |
| 16 | ABH-JBY | 1532155 | Manikyam vaada palli | Nominee | 33674593259 | STATE BANK OF INDIA | SBIN0013322 | 28112.00 |
| 17 | ABH-JBY | 1530855 | Anasurya pachhenella | Nominee | 62205987253 | STATE BANK OF HYDERABAD | SBHY0020293 | 28850.00 |
| 18 | ABH-JBY | 4400389 | Kantamma tirumala konda | Nominee | 73076018768 | APGVB | SBIN0RRAPGB | 27832.00 |
| 19 | ABH-JBY | 3580685 | Nagamma garinapudi | Nominee | 62152063975 | STATE BANK OF HYDERABAD | SBHY0021008 | 28072.00 |
| 20 | ABH-JBY | 2574651 | Suramma potta | Nominee | 787702980 | INDIAN BANK | IDIB000K034 | 73042.00 |
| 21 | ABH-JBY | 6452205 | Maru Bukya | Nominee | 62081804868 | STATE BANK OF HYDERABAD | SBHY0020925 | 25292.00 |
| 22 | ABH-JBY | 1182185 | Aruna annepogu | Nominee | 412801011000089 | VIJAYA BANK | VIJB0004029 | 28023.00 |
| 23 | ABH-JBY | 1194180 | Sangamma kaidu | Nominee | 093301000019737 | INDIAN OVERSEAS BANK | IOBA0000933 | 28816.00 |
| 24 | ABH-GSCA | 1538777 | Anasurya vadeampula | Nominee | 52142688522 | STATE BANK OF HYDERABAD | SBHY0020674 | 5822.00 |
| 25 | ABH-JBY | 6298072 | nagalakshmi pothuganti | Nominee | 113001000000075 | INDIAN OVERSEAS BANK | IOBA0001130 | 25292.00 |
| 26 | ABH-JBY | 3223638 | Vijay Ratnamm sagurthi | Nominee | 0654101000027 | ANDHRA | ANDB0000654 | 28813.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------------------------|----------|---------|-------------------------------|--------------|-----------------|--------------------------|----------------|------------------|
| | | | | | 730 | BANK | | |
| 27 | ABH-JBY | 1236882 | Tirupathamma jonnalagadda | Nominee | 62328071128 | STATE BANK OF HYDERABAD | SBHY0020370 | 28034.00 |
| 28 | AABY | 4701593 | Mahamad Yakubphasha | Nominee | 62064465814 | STATE BANK OF HYDERABAD | SBHY0020166 | 25000.00 |
| 29 | AABY | 5789074 | Irpa Seethaiah | Nominee | 62301733242 | STATE BANK OF HYDERABAD | SBHY0020709 | 25000.00 |
| 30 | AABY | 3460481 | Kunja Narayana | Nominee | 73077020389 | APGVB | 4118 | 25000.00 |
| 31 | AABY | 3455086 | Gariganti Venkanna | Nominee | 62328601613 | STATE BANK OF HYDERABAD | SBHY0021320 | 25000.00 |
| 32 | ABH-JBY | 6824638 | MUNNY SHAIK | Nominee | 093301000025381 | INDIAN OVERSEAS BANK | IOBA0000933 | 70000.00 |
| 33 | ABH-JBY | 6818393 | VIJAYA LAXMI THUMMA thumma | Nominee | 075010025072781 | ANDHRA BANK | ANDB0000750 | 25292.00 |
| 34 | ABH-JBY | 6831632 | RADHA BELLAMKONDA | Nominee | 62331314385 | STATE BANK OF HYDERABAD | SBHY0020370 | 25292.00 |
| Khammam District Total: | | | | | | | | 714183.00 |
| 35 | ABH-JBY | 1101403 | Devamma nidiganti | Nominee | 084210100054673 | ANDHRA BANK | ANDB0000842 | 27613.00 |
| 36 | ABH-GSCA | 1102402 | Nagamma molakala | Nominee | 039010100117015 | ANDHRA BANK | ANDB0000390 | 3702.00 |
| 37 | ABH-GSCA | 3952089 | B Sakina Bee bandhu bhai gari | Nominee | 91031498401 | Andhra Pragathi Grameena | BRANCHCODE3071 | 3456.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------------------------|----------|---------|----------------------|--------------|-----------------|-------------------------------|----------------|----------|
| | | | | | | Bank | | |
| 38 | AABY | 2526240 | Musalagari Naidu | Nominee | 91032169780 | Andhra Pragathi Grameena Bank | BRANCHCODE3148 | 25000.00 |
| 39 | AABY | 2368001 | Mallaiyahgaru Bhupal | Nominee | 33832210069500 | SYNDICATE BANK | SYNB0003383 | 25000.00 |
| Kurnool District Total: | | | | | | | | 84771.00 |
| 40 | ABH-GSCA | 1468578 | Rasool Bee sala bee | Nominee | 52185230899 | STATE BANK OF HYDERABAD | SBHY0020618 | 3278.00 |
| 41 | ABH-GSCA | 3404747 | Beemamma pokala | Nominee | 32865698638 | STATE BANK OF INDIA | SBIN0015883 | 3080.00 |
| 42 | ABH-JBY | 3417920 | Sumathi avurpally | Nominee | 7305006981 | APGVB | APGV7106 | 28030.00 |
| 43 | ABH-JBY | 3429907 | Pentamma manemoni | Nominee | 73059923916 | APGVB | APGV7108 | 28071.00 |
| 44 | ABH-JBY | 3175538 | balamani musti | Nominee | 33690160870 | STATE BANK OF INDIA | SBIN0016375 | 28052.00 |
| 45 | ABH-GSCA | 1561066 | Ramulamma kyathamoni | Nominee | 52077109424 | STATE BANK OF HYDERABAD | SBHY0020267 | 3257.00 |
| 46 | ABH-JBY | 1711869 | Laxmamma chenna | Nominee | 32313852091 | STATE BANK OF INDIA | SBIN0008801 | 72067.00 |
| 47 | ABH-JBY | 6437235 | bharatamma gurala | Nominee | 73023178203 | APGVB | APGV7102 | 28014.00 |
| 48 | ABH-JBY | 3957733 | Sunkulamma boya | Nominee | 62213526598 | STATE BANK OF HYDERABAD | SBHY0021389 | 28879.00 |
| 49 | ABH-GSCA | 3827483 | Venkatamma pothula | Nominee | 086101000000486 | INDIAN OVERSEAS BANK | IOBA0000861 | 3702.00 |
| 50 | AABY | 2592080 | Vadde Kishtappa | Nominee | 73078102535 | APGVB | APGV7136 | 25000.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|---------------------|---------------------|-------------------|-------------------------|------------------|---------------|
| 51 | AABY | 2590666 | Dasari Bhimayya | Nominee | 62331287076 | STATE BANK OF HYDERABAD | SBHY0020192 | 25000.00 |
| 52 | AABY | 5476871 | Basani Kashappa | Nominee | 73028324692 | APGVB | 7136 | 25000.00 |
| 53 | AABY | 5478308 | Chinna Venkatappa T | Nominee | 33690181507 | STATE BANK OF INDIA | SBIN0004694 | 25000.00 |
| 54 | AABY | 5480347 | Kethavath Gangya | Nominee | 50167961177 | ALLAHABAD BANK | ALLA0212681 | 25000.00 |
| 55 | AABY | 6331570 | Byaramoni Shantha | Nominee | 62266112451 | STATE BANK OF HYDERABAD | SBHY0020199 | 70000.00 |
| 56 | JBYPWD | 18197 | PUSALI BALAIAH | Nominee | 3738101000937 | CANARA BANK | CNRB0003738 | 25000.00 |
| 57 | AABY | 5494199 | Naagamma Baajaru | Nominee | 31933926611 | STATE BANK OF INDIA | SBIN0003513 | 25000.00 |
| 58 | JBYPWD | 20306 | Yenkamma Singasani | Nominee | 3604101000700 | CANARA BANK | CNRB0003604 | 25000.00 |
| 59 | AABY | 2573684 | Ushanolla Anjamma | Nominee | 52183884801 | STATE BANK OF HYDERABAD | SBHY0020676 | 25000.00 |
| 60 | AABY | 4470020 | Madiga Sayamma | Nominee | 62134087514 | STATE BANK OF HYDERABAD | SBHY0020690 | 25000.00 |
| 61 | AABY | 2609011 | Shaik Zaheera Bee | Nominee | 62332176341 | STATE BANK OF HYDERABAD | SBHY0020201 | 25000.00 |
| 62 | AABY | 4462123 | Kapera Rangaswamy | Nominee | 063201114015275 | ANDHRA BANK | ANDB0000632 | 25000.00 |
| 63 | AABY | 5511400 | Chinnaiah Aileni | Nominee | 32370919161 | STATE BANK OF INDIA | SBIN0006522 | 25000.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|------------------------------|---------------|--------------|-------------------------|---------------------|-------------------|-------------------------|------------------|---------------|
| 64 | JBY-PWD | 24451 | rajeswari yatkiri | Nominee | 62289199901 | STATE BANK OF HYDERABAD | SBHY0020983 | 25000.00 |
| 65 | AABY | 2649229 | Sanem Narayana Goud | Nominee | 62332877029 | STATE BANK OF HYDERABAD | SBHY0021545 | 25000.00 |
| 66 | AABY | 5518078 | R Narsimhul | Nominee | 089110100066058 | ANDHRA BANK | ANDB0000891 | 25000.00 |
| 67 | AABY | 2607385 | Dannada Ramanuja | Nominee | 32304195486 | STATE BANK OF INDIA | SBIN0004693 | 70000.00 |
| 68 | AABY | 2618910 | Uppari Pothula Ramulu | Nominee | 73026456609 | APGVB | APGV7165 | 25000.00 |
| 69 | AABY | 6246013 | Chikkudu Laxmaiah | Nominee | 33657125757 | STATE BANK OF INDIA | SBIN0012218 | 25000.00 |
| 70 | AABY | 876726 | Itikyala Venkataiah | Nominee | 73072167588 | APGVB | 7154 | 70000.00 |
| 71 | AABY | 880644 | Nadipi Nadipi Kishtanna | Nominee | 73032988681 | APGVB | APGV7171 | 25000.00 |
| 72 | EGSNEW-POP | 629512 | Udari Chandrappa | Nominee | 62328933762 | STATE BANK OF HYDERABAD | SBHY0020267 | 25000.00 |
| 73 | EGSNEW-POP | 630983 | Shankari Chendraiah | Nominee | 62058922483 | STATE BANK OF HYDERABAD | SBHY0020608 | 25000.00 |
| 74 | EGSNEW-POP | 685226 | Kurva Venkatesh | Nominee | 171900101000437 | CORPORATION BANK | CORP0001719 | 70000.00 |
| 75 | RuralJby | 129813 | Chakali Basappa | Nominee | 081910100076620 | ANDHRA BANK | ANDB0000819 | 25000.00 |
| 76 | RuralJby | 144073 | kotte Salamma | Nominee | 562810310000522 | BANK OF INDIA | BKID0005628 | 25000.00 |
| 77 | RuralJby | 127506 | Kethavath Ganya | Nominee | 30922321297 | STATE BANK OF INDIA | SBIN0005915 | 25000.00 |
| Mahabubnagar District Total: | | | | | | | | 1106430.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|---------------------------|---------------------|-------------------|---------------------|------------------|---------------|
| 78 | ABH-JBY | 3534979 | Nagaratnam maki reddy | Nominee | 866510110005287 | BANK OF INDIA | BKID0008665 | 28085.00 |
| 79 | ABH-JBY | 1021615 | Hamalakshmi ganapati | Nominee | 400501011003402 | VIJAYA BANK | VIJB0004005 | 28051.00 |
| 80 | ABH-JBY | 1024367 | Chukkamma pottodi | Nominee | 033510100025501 | ANDHRA BANK | ANDB0000335 | 28069.00 |
| 81 | ABH-JBY | 4187509 | Bapanamma thumburu | Nominee | 33636464058 | STATE BANK OF INDIA | SBIN0000778 | 29338.00 |
| 82 | ABH-JBY | 4573533 | kunjam Potamma | Nominee | 20203815460 | STATE BANK OF INDIA | SBIN0000778 | 26964.00 |
| 83 | ABH-GSCA | 3594153 | Laxmamma sunam | Nominee | 31493741366 | STATE BANK OF INDIA | SBIN0000778 | 3292.00 |
| 84 | ABH-JBY | 3914836 | Mangayamma vadakam | Nominee | 11617930729 | STATE BANK OF INDIA | SBIN0000778 | 28049.00 |
| 85 | ABH-JBY | 1025104 | Rani chitrada | Nominee | 078910100058110 | ANDHRA BANK | ANDB0000789 | 28022.00 |
| 86 | ABH-JBY | 4171249 | Nagarathnam kandula | Nominee | 33636639621 | STATE BANK OF INDIA | SBIN0005694 | 28068.00 |
| 87 | ABH-GSCA | 4957576 | papisetti Surekantham | Nominee | 055310021001212 | ANDHRA BANK | ANDB0000553 | 4121.00 |
| 88 | ABH-JBY | 4170780 | Durga kadakatla | Nominee | 013810100032608 | ANDHRA BANK | ANDB0000138 | 27238.00 |
| 89 | ABH-GSCA | 3535666 | Bapanamma chilaka | Nominee | 078910021054064 | ANDHRA BANK | ANDB0000789 | 3261.00 |
| 90 | ABH-JBY | 4324524 | Appalanarasamma gotteti | Nominee | 033510100057670 | ANDHRA BANK | ANDB0000335 | 27637.00 |
| 91 | ABH-JBY | 4324748 | Gaja Lakshmi padmanabhuni | Nominee | 033510021052488 | ANDHRA BANK | ANDB0000335 | 28077.00 |
| 92 | ABH-GSCA | 4324375 | venkata lakshmi angadala | Nominee | 082410011314674 | ANDHRA BANK | ANDB0000824 | 3676.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|-------------------------|---------------------|-------------------|----------------------------------|------------------|---------------|
| 93 | ABH-JBY | 4326009 | Vijayalakshmi chikkala | Nominee | 082410100118023 | ANDHRA BANK | ANDB0000824 | 27663.00 |
| 94 | ABH-JBY | 4325729 | Nagamani kudumula | Nominee | 329502010012165 | UNION BANK OF INDIA | UBIN0532959 | 28065.00 |
| 95 | ABH-JBY | 4025914 | Triveni koppula | Nominee | 20192076491 | STATE BANK OF INDIA | SBIN0002733 | 27215.00 |
| 96 | ABH-JBY | 3119839 | Achiyamma vinta | Nominee | 30677366246 | STATE BANK OF INDIA | SBIN0002733 | 29965.00 |
| 97 | ABH-JBY | 2281071 | Jaya Lakshmi bogolu | Nominee | 20164079837 | STATE BANK OF INDIA | SBIN0002733 | 28046.00 |
| 98 | ABH-JBY | 3594766 | Nagamani vasantati | Nominee | 32676002547 | STATE BANK OF INDIA | SBIN0002733 | 27654.00 |
| 99 | ABH-JBY | 6695257 | CHUKAMMA TORLAPATI | Nominee | 866510110005112 | BANK OF INDIA | BKID0008665 | 28866.00 |
| 100 | ABH-GSCA | 1974657 | Kanakamma katraddi | Nominee | 721310025001005 | Chaitanya Godavari Grameena Bank | CGGB000213 | 3336.00 |
| 101 | ABH-GSCA | 1028728 | Lakshmi ingirthi | Nominee | 36222200060515 | SYNDICATE BANK | SYNB0003622 | 4427.00 |
| 102 | ABH-JBY | 1976207 | Satyavathi tulimelli | Nominee | 093810100048326 | ANDHRA BANK | ANDB0000938 | 28063.00 |
| 103 | ABH-JBY | 4959818 | nandipati Koteswaramma | Nominee | 032810100027457 | ANDHRA BANK | ANDB0000328 | 26712.00 |
| 104 | ABH-JBY | 4328353 | Savitri nallamotula | Nominee | 30546288175 | STATE BANK OF INDIA | SBIN0002733 | 27243.00 |
| 105 | ABH-JBY | 143717 | Lakshmi Kantam dokka | Nominee | 032810100075533 | ANDHRA BANK | ANDB0000328 | 25902.00 |
| 106 | ABH-JBY | 887584 | Sithamahalaxmi kurakula | Nominee | 4652 | Chaitanya Godavari | ANDB0007999 | 28035.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------|----------|---------|--------------------------|--------------|-----------------|-------------------------|-------------|----------|
| | | | | | | Grameena Bank | | |
| 107 | ABH-GSCA | 4960254 | bodapati Lakshmedevi | Nominee | 62337371165 | STATE BANK OF HYDERABAD | SBHY0021299 | 4141.00 |
| 108 | ABH-JBY | 4182473 | Subbalakshmi yalika | Nominee | 010710100064962 | ANDHRA BANK | ANDB0000107 | 28054.00 |
| 109 | ABH-GSCA | 2690662 | Subbamma ogirala | Nominee | 33095862130 | STATE BANK OF INDIA | SBIN0014167 | 4634.00 |
| 110 | ABH-GSCA | 2690611 | Manikyam pujaari | Nominee | 010710027000556 | ANDHRA BANK | ANDB0000107 | 3243.00 |
| 111 | ABH-GSCA | 1652150 | Satyavathi vadlamadi | Nominee | 025210021000377 | ANDHRA BANK | ANDB0000252 | 3336.00 |
| 112 | ABH-JBY | 4578831 | kankipati Nagamani | Nominee | 33386441850 | STATE BANK OF INDIA | SBIN0006835 | 26961.00 |
| 113 | ABH-JBY | 6717223 | Padmavathi pilli | Nominee | 371202010012920 | UNION BANK OF INDIA | UBIN0537128 | 28208.00 |
| 114 | ABH-GSCA | 4327225 | Savitramma tunga | Nominee | 004510025000304 | ANDHRA BANK | ANDB0000045 | 3664.00 |
| 115 | ABH-JBY | 6404835 | Nagalakshmi vemulapalli | Nominee | 799086171 | INDIAN BANK | IDIB000P048 | 28040.00 |
| 116 | ABH-JBY | 4329391 | Bhagyalakshmi mummareddy | Nominee | 6193354998 | INDIAN BANK | IDIB000P048 | 28064.00 |
| 117 | ABH-JBY | 6082310 | Jayalakshmi betina | Nominee | 866810100000111 | BANK OF INDIA | BKID0008668 | 28077.00 |
| 118 | ABH-JBY | 4118895 | Suramma yerragolla | Nominee | 1539101004496 | CANARA BANK | CNRB0001539 | 28885.00 |
| 119 | ABH-JBY | 1653379 | Puspalu cholla | Nominee | 11580100006177 | BANK OF BARODA | BARB0DUDDUK | 28875.00 |
| 120 | ABH-JBY | 1655286 | Bharathi tamireddy | Nominee | 1673010000383 | BANK OF | BARB0YERNAG | 28873.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------|----------|---------|-------------------------|--------------|-----------------|---------------------|-------------|----------|
| | | | | | 5 | BARODA | | |
| 121 | ABH-JBY | 1656521 | Gangabhavani eedpuganti | Nominee | 089410021001233 | ANDHRA BANK | ANDB0000894 | 29960.00 |
| 122 | ABH-GSCA | 232474 | Tulasamma prathipatti | Nominee | 3016580759-2 | STATE BANK OF INDIA | SBIN0001437 | 3315.00 |
| 123 | ABH-JBY | 1314319 | Venkata Laxmi jonnakuti | Nominee | 866210110003678 | BANK OF INDIA | BKID0008662 | 28003.00 |
| 124 | ABH-JBY | 1314717 | Sridevi chava | Nominee | 20180039973 | STATE BANK OF INDIA | SBIN0000860 | 28001.00 |
| 125 | ABH-JBY | 1659703 | Lakshmi garapati | Nominee | 30612403945 | STATE BANK OF INDIA | SBIN0011668 | 28065.00 |
| 126 | ABH-GSCA | 438962 | Sarojini siddagani | Nominee | 866210110005166 | BANK OF INDIA | BKID0008662 | 4688.00 |
| 127 | ABH-JBY | 388170 | Suryakantam balam | Nominee | 866210110004518 | BANK OF INDIA | BKID0008662 | 28065.00 |
| 128 | ABH-JBY | 1659954 | Srirangam manne | Nominee | 063810100039203 | ANDHRA BANK | ANDB0000638 | 28047.00 |
| 129 | ABH-GSCA | 191743 | Gangaratnam pratthi | Nominee | 866310110008497 | BANK OF INDIA | BKID0008663 | 3720.00 |
| 130 | ABH-JBY | 1660396 | Mutyalamma chalapaka | Nominee | 866310110009138 | BANK OF INDIA | BKID0008663 | 27236.00 |
| 131 | ABH-GSCA | 1555150 | Savithri nalluri | Nominee | 86631010009177 | BANK OF INDIA | BKID0008663 | 3347.00 |
| 132 | ABH-JBY | 631570 | Lakshmi kumili | Nominee | 866310110009178 | BANK OF INDIA | BKID0008663 | 28062.00 |
| 133 | ABH-GSCA | 279766 | Durgamma vardhanapu | Nominee | 031810100008258 | ANDHRA BANK | ANDB0000318 | 3331.00 |
| 134 | ABH-JBY | 1660333 | Subblakshmi kamari | Nominee | 866910100005208 | BANK OF INDIA | BKID0008669 | 28062.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|--------------------------|---------------------|-------------------|---------------------|------------------|---------------|
| 135 | ABH-JBY | 4580540 | pina poli Danamma | Nominee | 635102010000534 | UNION BANK OF INDIA | UBIN0563510 | 26980.00 |
| 136 | ABH-GSCA | 4959670 | balina Ramalakshmi | Nominee | 563149020 | INDIAN BANK | IDIB000K089 | 4428.00 |
| 137 | ABH-GSCA | 636087 | Anasuyamma sattinidi | Nominee | 037310100048098 | ANDHRA BANK | ANDB0000373 | 2454.00 |
| 138 | ABH-GSCA | 2692377 | bramarambha kamishetti | Nominee | 037310011000006 | ANDHRA BANK | ANDB0000373 | 3678.00 |
| 139 | ABH-GSCA | 1664453 | kondamma usurumarthi | Nominee | 029610100017450 | ANDHRA BANK | ANDB0000296 | 3681.00 |
| 140 | ABH-JBY | 1664457 | venkamma erella | Nominee | 007310100047123 | ANDHRA BANK | ANDB0000373 | 29887.00 |
| 141 | ABH-JBY | 6178476 | Venkatalakshmi Tulla | Nominee | 055010011040136 | ANDHRA BANK | ANDB0000550 | 27663.00 |
| 142 | ABH-GSCA | 2692201 | Mangamma rayudu | Nominee | 866110110004062 | BANK OF INDIA | BKID0008661 | 3318.00 |
| 143 | ABH-GSCA | 4079374 | Chantamma gopireddy | Nominee | 055010023002455 | ANDHRA BANK | ANDB0000550 | 3644.00 |
| 144 | ABH-JBY | 2692832 | Varalakshmi chundru | Nominee | 32653759706 | STATE BANK OF INDIA | SBIN0000922 | 28850.00 |
| 145 | ABH-GSCA | 1664884 | Varalakshmi pilla | Nominee | 037310100028809 | ANDHRA BANK | ANDB0000373 | 3587.00 |
| 146 | ABH-JBY | 1030140 | Rattamma korapati | Nominee | 866810510000665 | BANK OF INDIA | BKID0008668 | 28041.00 |
| 147 | ABH-JBY | 1031980 | Subbalakshmi dhachepalli | Nominee | 027910100044843 | ANDHRA BANK | ANDB0000279 | 27651.00 |
| 148 | ABH-JBY | 1032436 | Nagamani pallantlu | Nominee | 866810510000729 | BANK OF INDIA | BKID0008668 | 28036.00 |
| 149 | ABH-JBY | 600748 | Nayomi tatipaka | Nominee | 025010100018909 | ANDHRA BANK | ANDB0000250 | 27322.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|-------------------------|---------------------|-------------------|----------------------|------------------|---------------|
| 150 | ABH-GSCA | 1032779 | Sabera sayyad | Nominee | 027910100045046 | ANDHRA BANK | ANDB0000279 | 3341.00 |
| 151 | ABH-JBY | 1031626 | Chantamma visam | Nominee | 027910100010299 | ANDHRA BANK | ANDB0000279 | 28821.00 |
| 152 | ABH-JBY | 133820 | Kondamma gorrela | Nominee | 32832620216 | STATE BANK OF INDIA | SBIN0004718 | 28038.00 |
| 153 | ABH-GSCA | 155577 | Suramma kalinga | Nominee | 30359951830 | STATE BANK OF INDIA | SBIN0002735 | 4661.00 |
| 154 | ABH-JBY | 155782 | Bhanumathi kotha | Nominee | 31499199776 | STATE BANK OF INDIA | SBIN0002735 | 28020.00 |
| 155 | ABH-JBY | 6958699 | subbalakshmi done | Nominee | 33612200038210 | SYNDICATE BANK | SYNB0003361 | 27255.00 |
| 156 | ABH-GSCA | 1449199 | Premavathi chintapalli | Nominee | 6195477555 | INDIAN BANK | IDIB000P032 | 3320.00 |
| 157 | ABH-GSCA | 3598761 | Mariyamma mallela | Nominee | 150410100039911 | ANDHRA BANK | ANDB0001504 | 3303.00 |
| 158 | ABH-JBY | 6555479 | Gangabhavani grandhi | Nominee | 012310021001841 | ANDHRA BANK | ANDB0000123 | 27227.00 |
| 159 | ABH-JBY | 4585108 | kambam Sitamaha Lakshmi | Nominee | 6142 | CORPORATION BANK | CORP0000320 | 26970.00 |
| 160 | ABH-JBY | 3537897 | Puspavati saidu | Nominee | 3721119003934 | CANARA BANK | CNRB0000372 | 28836.00 |
| 161 | ABH-GSCA | 4059147 | Haimavathi jalluri | Nominee | 086301000004758 | INDIAN OVERSEAS BANK | IOBA0000863 | 3666.00 |
| 162 | ABH-GSCA | 3919022 | Veeramma dasari | Nominee | 086301000061160 | INDIAN OVERSEAS BANK | IOBA0000863 | 3692.00 |
| 163 | ABH-GSCA | 3994351 | Peddameerabi shaik | Nominee | 720410025003138 | Chaitanya Godavari | ANDB0007999 | 3653.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|-----------------------|---------------------|-------------------|-------------------------|------------------|---------------|
| | | | | | | Grameena Bank | | |
| 164 | ABH-GSCA | 3918512 | Marthamma koyya | Nominee | 11334131524 | STATE BANK OF INDIA | SBIN0002718 | 4688.00 |
| 165 | ABH-JBY | 3918614 | Nagamani gadi | Nominee | 086301000063202 | INDIAN OVERSEAS BANK | IOBA0000863 | 28035.00 |
| 166 | ABH-JBY | 4585083 | panthakani Mangamma | Nominee | 33463449669 | STATE BANK OF INDIA | SBIN0002718 | 26149.00 |
| 167 | ABH-JBY | 4011536 | Gouri Rajeswari raja | Nominee | 014010011012753 | ANDHRA BANK | ANDB0000140 | 26767.00 |
| 168 | ABH-GSCA | 3919153 | Suramma achanta | Nominee | 014010100017308 | ANDHRA BANK | ANDB0000140 | 3664.00 |
| 169 | ABH-JBY | 4059539 | Danalakshmi uggirala | Nominee | 20145788723 | STATE BANK OF INDIA | SBIN0002718 | 27255.00 |
| 170 | ABH-JBY | 4113987 | Satyavati chavvakula | Nominee | 20145498240 | STATE BANK OF INDIA | SBIN0002784 | 27315.00 |
| 171 | ABH-GSCA | 4115610 | Venkamma beera | Nominee | 31809720781 | STATE BANK OF INDIA | SBIN0002784 | 3714.00 |
| 172 | ABH-JBY | 4115660 | Satyagowri patemsetti | Nominee | 33664783457 | STATE BANK OF INDIA | SBIN0002784 | 28075.00 |
| 173 | ABH-GSCA | 1665716 | Aalisamma khandavalli | Nominee | 563010110009053 | BANK OF INDIA | BKID0005630 | 3108.00 |
| 174 | ABH-JBY | 1665425 | Lakshmi lakkpo | Nominee | 563010110005966 | BANK OF INDIA | BKID0005630 | 28071.00 |
| 175 | ABH-JBY | 3919945 | varalakshmi dangeti | Nominee | 62329530354 | STATE BANK OF HYDERABAD | sbhy0021623 | 27659.00 |
| 176 | ABH-GSCA | 1669730 | Nagaratnam vurinkala | Nominee | 987640506 | INDIAN BANK | IDIB000T001 | 3721.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|------------------------------|---------------------|-------------------|-------------------------|------------------|---------------|
| 177 | ABH-JBY | 1042626 | Appalasuremma karanam | Nominee | 013710100052550 | ANDHRA BANK | ANDB0000137 | 28062.00 |
| 178 | ABH-JBY | 1043068 | Satyavati sakhinala | Nominee | 013710100050516 | ANDHRA BANK | ANDB0000137 | 28840.00 |
| 179 | ABH-JBY | 1041456 | Veeranarayanama maddam setti | Nominee | 013710100074525 | ANDHRA BANK | ANDB0000137 | 28224.00 |
| 180 | ABH-JBY | 1668567 | Venkatalakshmi kadajarapu | Nominee | 055410021001861 | ANDHRA BANK | ANDB0000554 | 27654.00 |
| 181 | ABH-JBY | 1670026 | Suseela nalli | Nominee | 055410100073614 | ANDHRA BANK | ANDB0000554 | 28004.00 |
| 182 | ABH-JBY | 1671616 | Chinaknatamma geddam | Nominee | 20116306417 | STATE BANK OF INDIA | SBIN0004718 | 28108.00 |
| 183 | ABH-GSCA | 3600806 | Krishnaveni ganapathi nidi | Nominee | 6203118089 | INDIAN BANK | IDIB000T006 | 3318.00 |
| 184 | ABH-JBY | 1671754 | Ramalakshmi gunnepalli | Nominee | 061010100039072 | ANDHRA BANK | ANDB0000610 | 28865.00 |
| 185 | ABH-JBY | 3542935 | Narasamma ganga | Nominee | 061010100058998 | ANDHRA BANK | ANDB0000610 | 28055.00 |
| 186 | ABH-JBY | 1671007 | Shesha Veni syepureddy | Nominee | 029610011001435 | ANDHRA BANK | ANDB0000296 | 28035.00 |
| 187 | ABH-JBY | 1041700 | Lakshmi marlapudi | Nominee | 50100004759210 | HDFC BANK LTD. | HDFC0000741 | 28069.00 |
| 188 | ABH-GSCA | 232511 | Seetharatnam akkina | Nominee | 027810027000237 | ANDHRA BANK | ANDB0000278 | 3724.00 |
| 189 | ABH-JBY | 3543555 | Santamma yalla malli | Nominee | 62328937417 | STATE BANK OF HYDERABAD | SBHY0021676 | 28867.00 |
| 190 | ABH-JBY | 1670756 | Laxmi velpuri | Nominee | 357010038323 | ING VYSYA BANK LTD. | VYSA0003570 | 28052.00 |
| 191 | ABH-JBY | 3543094 | Rupamma ganti | Nominee | 0278101000313 | ANDHRA | ANDB0000278 | 27651.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------|----------|---------|-----------------------|--------------|-----------------|-----------------------|-------------|----------|
| | | | | | 08 | BANK | | |
| 192 | ABH-JBY | 3601147 | Subbalaxmi dandu | Nominee | 32697997955 | STATE BANK OF INDIA | SBIN0015838 | 28025.00 |
| 193 | ABH-JBY | 6488738 | jayalakshmi elle | Nominee | 056610100048247 | ANDHRA BANK | ANDB0000566 | 28855.00 |
| 194 | ABH-GSCA | 4333190 | Mangamma kandregula | Nominee | 3229378674 | CENTRAL BANK OF INDIA | CBIN0280828 | 3670.00 |
| 195 | ABH-JBY | 4964137 | katikitala Nagaratnam | Nominee | 11334136816 | STATE BANK OF INDIA | SBIN0002718 | 25661.00 |
| 196 | ABH-JBY | 1043959 | Bangaramma bodaballa | Nominee | 065910100037977 | ANDHRA BANK | ANDB0000659 | 28418.00 |
| 197 | ABH-GSCA | 1045853 | Sugunamm elike | Nominee | 065910100015346 | ANDHRA BANK | ANDB0000659 | 3341.00 |
| 198 | ABH-JBY | 1046192 | eswaramma jowdula | Nominee | 065910100041369 | ANDHRA BANK | ANDB0000659 | 28026.00 |
| 199 | ABH-GSCA | 3920552 | Seethamma kala | Nominee | 065910100026069 | ANDHRA BANK | ANDB0000659 | 3680.00 |
| 200 | ABH-JBY | 6648378 | raani matta | Nominee | 403601010005179 | VIJAYA BANK | VIJB0004036 | 28052.00 |
| 201 | ABH-JBY | 1045255 | Appalanarsamma lanka | Nominee | 058010100068144 | ANDHRA BANK | ANDB0000580 | 28042.00 |
| 202 | ABH-JBY | 517692 | Kumari gandikota | Nominee | 32451241435 | STATE BANK OF INDIA | SBIN0007056 | 28031.00 |
| 203 | ABH-GSCA | 411562 | Hemalatha nagathota | Nominee | 33453966020 | STATE BANK OF INDIA | SBIN0001440 | 4688.00 |
| 204 | ABH-GSCA | 2762695 | Kusumanba bollam | Nominee | 000510011012997 | ANDHRA BANK | ANDB0000005 | 3313.00 |
| 205 | ABH-JBY | 4585367 | somala Nukamma | Nominee | 6141308884 | INDIAN BANK | IB000A152 | 26983.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|--------------|---------------|--------------|-----------------------------|---------------------|-------------------|---------------------------------|------------------|---------------|
| 206 | ABH-JBY | 481710 | Padma Vathi pilla | Nominee | 000510100033591 | ANDHRA BANK | ANDB0000005 | 28056.00 |
| 207 | ABH-JBY | 3122168 | Deenamma thute | Nominee | 62336724067 | STATE BANK OF HYDERABAD | SBHY0020538 | 28063.00 |
| 208 | ABH-GSCA | 2288624 | Pushpamma geddamm | Nominee | 062110100005817 | ANDHRA BANK | ANDB0000621 | 4688.00 |
| 209 | ABH-GSCA | 620636 | Chandramma borra | Nominee | 080710011002271 | ANDHRA BANK | ANDB0000807 | 3702.00 |
| 210 | ABH-GSCA | 621507 | Kanthamma digamarthi | Nominee | 866110110007134 | BANK OF INDIA | BKID0008661 | 3681.00 |
| 211 | ABH-GSCA | 4964762 | chinamarti Mangamma | Nominee | 32885644258 | State Bank Of India | SBIN0014860 | 3671.00 |
| 212 | ABH-JBY | 1050471 | Kannamma makiseti | Nominee | 865710510000069 | BANK OF INDIA | BKID0008657 | 27975.00 |
| 213 | ABH-JBY | 1050909 | Venkataramana buri | Nominee | 019510100089262 | ANDHRA BANK | ANDB0000516 | 27915.00 |
| 214 | ABH-GSCA | 1675693 | Nukamma petchetti | Nominee | 043010023000135 | ANDHRA BANK | ANDB0000430 | 3305.00 |
| 215 | ABH-JBY | 3547389 | Veeramma chirrapu | Nominee | 043010021001861 | ANDHRA BANK | ANDB0000430 | 28881.00 |
| 216 | ABH-GSCA | 1677627 | Lakshmi Kantam gottumukkala | Nominee | 043010100044861 | ANDHRA BANK | ANDB0000430 | 3328.00 |
| 217 | ABH-JBY | 6550050 | Nagamani pechchetti | Nominee | 722910011000996 | Chaitanya Godavari Gramena Bank | CGGB000229 | 28051.00 |
| 218 | ABH-JBY | 1325715 | Pushpamma taneti | Nominee | 30531505211 | STATE BANK OF INDIA | SBIN0005877 | 28865.00 |
| 219 | ABH-JBY | 453210 | Ratnaklumari gadamsetti | Nominee | 31204763755 | STATE BANK | SBIN0002782 | 27651.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------|----------|---------|--------------------------|--------------|-----------------|-------------------------|-------------|----------|
| | | | | | | OF INDIA | | |
| 220 | ABH-JBY | 6625707 | Rathnakumari Chintha | Nominee | 201265511551 | STATE BANK OF INDIA | SBIN0002782 | 28063.00 |
| 221 | ABH-JBY | 280179 | Sujatha taneti | Nominee | 62334604560 | STATE BANK OF HYDERABAD | SBHY0020565 | 28069.00 |
| 222 | ABH-GSCA | 311408 | Venkatanarasamma kokkera | Nominee | 050710100033768 | ANDHRA BANK | ANDB0000507 | 3715.00 |
| 223 | ABH-GSCA | 322014 | Maha Laksmi nakka | Nominee | 32520396865 | STATE BANK OF INDIA | SBIN0015838 | 4688.00 |
| 224 | ABH-JBY | 6151846 | Manga Saripalli | Nominee | 050710100069374 | ANDHRA BANK | ANDB0000507 | 26323.00 |
| 225 | ABH-JBY | 6056575 | Satyavati tota | Nominee | 32467878454 | STATE BANK OF INDIA | SBIN0002782 | 28062.00 |
| 226 | ABH-JBY | 1323723 | Venkatarajeswari bokka | Nominee | 62282568809 | STATE BANK OF HYDERABAD | SBHY0021248 | 28058.00 |
| 227 | ABH-JBY | 178449 | Parvati pulletikurti | Nominee | 62284946235 | STATE BANK OF HYDERABAD | SBHY0021248 | 27866.00 |
| 228 | ABH-GSCA | 3602185 | jagadeeswari nekknti | Nominee | 11536236130 | STATE BANK OF INDIA | SBIN0002686 | 3284.00 |
| 229 | ABH-GSCA | 627188 | Swaralakshmi mallapu | Nominee | 11551042191 | STATE BANK OF INDIA | SBIN0007266 | 3702.00 |
| 230 | ABH-GSCA | 408442 | Anasuya puchakayala | Nominee | 079010100008939 | ANDHRA BANK | ANDB0000790 | 3329.00 |
| 231 | ABH-GSCA | 412413 | Naga Rathnam balla | Nominee | 30730133673 | STATE BANK OF INDIA | SBIN0007266 | 3350.00 |
| 232 | ABH-JBY | 894676 | Eswari chille | Nominee | 722510011003773 | Chaitanya Godavari | ANDB0007999 | 28854.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------|----------|---------|--------------------------|--------------|-----------------|----------------------------------|-------------|----------|
| | | | | | | Grameena Bank | | |
| 233 | ABH-GSCA | 808444 | Maremma keta | Nominee | 62270975158 | STATE BANK OF HYDERABAD | SBHY0021502 | 3327.00 |
| 234 | ABH-GSCA | 4333713 | Gavaramma manukonda | Nominee | 10744049627 | STATE BANK OF INDIA | SBIN0000892 | 3720.00 |
| 235 | ABH-JBY | 2699008 | Paparatnam talabattula | Nominee | 6139756364 | INDIAN BANK | IDIB000J022 | 28866.00 |
| 236 | ABH-GSCA | 4334705 | Bramaramba oggu | Nominee | 720510025001137 | Chaitanya Godavari Grameena Bank | CGGB0001 | 3664.00 |
| 237 | ABH-JBY | 389882 | Umamaheswari gopalapalli | Nominee | 20204168000 | STATE BANK OF INDIA | SBIN0002774 | 28036.00 |
| 238 | ABH-JBY | 617588 | Lakshmi pamarthi | Nominee | 20145793607 | STATE BANK OF INDIA | SBIN0002774 | 28002.00 |
| 239 | ABH-JBY | 6661944 | Sarome Polamure | Nominee | 20145587425 | STATE BANK OF INDIA | SBIN0012666 | 27286.00 |
| 240 | ABH-GSCA | 2290215 | Subhadramma moka | Nominee | 20215276308 | STATE BANK OF INDIA | SBIN0000885 | 3261.00 |
| 241 | ABH-JBY | 3122808 | Padmavati mallula | Nominee | 20145352153 | STATE BANK OF INDIA | SBIN0008496 | 28048.00 |
| 242 | ABH-JBY | 2700950 | Anantha Lakshmi lokam | Nominee | 036910100056954 | ANDHRA BANK | ANDB0000369 | 28888.00 |
| 243 | ABH-GSCA | 2613570 | Markandeyulu kowru | Nominee | 31918621518 | STATE BANK OF INDIA | SBIN0002757 | 3303.00 |
| 244 | ABH-JBY | 3547038 | Laxmikumari kunasani | Nominee | 3055101000496 | CANARA BANK | CNRB0003055 | 28077.00 |
| 245 | ABH- | 2702679 | Peddintlu sundara | Nominee | 31441526622 | STATE BANK | SBIN0002757 | 3720.00 |

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Annexure 2 : Details of Nominee Accounts

| Sl No | Scheme | licid | Pname | Account type | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|---------------|--------------|--------------------------|---------------------|-------------------|---------------------|------------------|---------------|
| | GSCA | | | | | OF INDIA | | |
| 246 | ABH-JBY | 6648360 | MAREMMA andraju | Nominee | 029810100070273 | ANDHRA BANK | ANDB0000298 | 28016.00 |
| 247 | ABH-JBY | 2702504 | Mariyamma yadla | Nominee | 090310100070200 | ANDHRA BANK | ANDB0000903 | 27641.00 |
| 248 | ABH-JBY | 2841472 | Pagadalu savadri | Nominee | 33607051340 | STATE BANK OF INDIA | SBIN0000925 | 28079.00 |
| 249 | AABY | 693259 | Kintadi Veerayya | Nominee | 1341101055119 | CANARA BANK | CNRB0001341 | 25000.00 |
| 250 | AABY | 747076 | Poojari Janarthana | Nominee | 354502010003669 | UNION BANK OF INDIA | UBIN0535451 | 25000.00 |
| 251 | AABY | 3969950 | Mandrajulu Satyanarayana | Nominee | 866810110008526 | BANK OF INDIA | BKID0008668 | 70000.00 |
| 252 | AABY | 974754 | Nati Daaniyelu | Nominee | 000510100050756 | ANDHRA BANK | ANDB0000005 | 25000.00 |
| 253 | AABY | 4001138 | Pendra Durgaiyah | Nominee | 33732098975 | STATE BANK OF INDIA | SBIN0005877 | 25000.00 |
| 254 | AABY | 852499 | Athyam Satyanarayana | Nominee | 3055108003152 | CANARA BANK | CNRB0003055 | 25000.00 |
| West Godavari District Total: | | | | | | | | 3520783.00 |
| Total Amount: | | | | | | | | 5680053.00 |

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Annexure 3 : Details of Zilla Samakhya Accounts

| S.No | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Bank Branch | IFS Code | AMOUNT (In Rs.) | No.Of claims |
|--------------------|--|-----------------------|-------------------------|---|-----------------|------------------------|---------------------|
| 1 | ZILLA SAMAKHYA ELURU (INSURANCE) - WEST GODAVARI | 107110011012184 | Andhra Bank | Andhra Bank C.R Reddy College Branch, Eluru | ANDB0001071 | 585000.00/- | 117 |
| 2 | ZILLA SAMAKHYA (INSURANCE) - EAST GODAVARI | 144010100004951 | Andhra Bank | Andhra Bank,Collectorate Branch,Kakinada | ANDB0001440 | 50000.00/- | 10 |
| 3 | ZILLA SAMAKHYA (INSURANCE) - MAHABOBNAGAR | 035010011053288 | Andhra Bank | Mahaboobnagar Branch | ANDB0000350 | 170000.00/- | 34 |
| 4 | KINNERA ZILLA MAHILA SAMIKHYA (INKIRA JBP) - KHAMMAM | 374104000023223 | IDBI LTD. | Khammam | IBKL0000374 | 115000.00/- | 23 |
| 5 | ZILLA MAHILA SAMAKHYA (INSURANCE) - KURNOOL | 33148556158 | State Bank of India | Budhawara Peta Branch, Kurnool | SBIN0003185 | 15000.00/- | 3 |
| Grand Total | | | | | | 935000/- | 187 |