



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. 132/SERP/SSU/Claims/2017

Date: 04/03/2017

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 2924961.00- Orders Issued.

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

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

| Voucher Number | Voucher Date | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 22139 | 03/11/2016 | 11 | 1252500 | 07/11/2016 | 0000524*05240607B1600101* |
| 22700 | 05/11/2016 | 3 | 652500 | 07/11/2016 | 0000524*05240607B1600090* |
| 23129 | 07/11/2016 | 2 | 577500 | 10/11/2016 | 0000524*05240610B1600060* |
| 23273 | 12/11/2016 | 16 | 2910000 | 15/11/2016 | 0000524*05240615B1600049* |
| 23275 | 12/11/2016 | 3 | 1080000 | 15/11/2016 | 0000524*05240615B1600051* |
| 23277 | 13/11/2016 | 13 | 3112500 | 15/11/2016 | 0000524*05240615B1600053* |
| 23283 | 15/11/2016 | 11 | 2535000 | 16/11/2016 | 0000524*05240616B1600048* |
| 23326 | 16/11/2016 | 22 | 6350000 | 16/11/2016 | 0000524*05240616B1600050* |
| 23401 | 17/11/2016 | 6 | 877500 | 19/11/2016 | 0000524*05240619B1600083* |
| 23650 | 22/11/2016 | 17 | 2985000 | 24/11/2016 | 0000524*05240624B1600035* |
| 23775 | 26/11/2016 | 5 | 1657500 | 30/11/2016 | 0000524*05240630B1600019* |
| 23784 | 27/11/2016 | 13 | 2685000 | 28/11/2016 | 0000524*05240628B1600123* |
| 24240 | 06/12/2016 | 8 | 2310000 | 08/12/2016 | 0000524*05240607C1600246* |
| 24263 | 06/12/2016 | 11 | 2535000 | 09/12/2016 | 0000524*05240608C1600055* |
| 24289 | 07/12/2016 | 3 | 652500 | 12/12/2016 | 0000524*05240609C1600558* |
| 24692 | 15/12/2016 | 5 | 802500 | 20/12/2016 | 0000524*05240620C1600198* |
| 24775 | 16/12/2016 | 6 | 1305000 | 20/12/2016 | 0000524*05240620C1600244* |
| 24878 | 17/12/2016 | 11 | 2107500 | 20/12/2016 | 0000524*05240620C1600239* |
| 24938 | 19/12/2016 | 20 | 3210000 | 20/12/2016 | 0000524*05240620C1600247* |

| 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 |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 24960 | 20/12/2016 | 22 | 5070000 | 05/01/2017 | 0000524*0524060511700060* |
| 25048 | 22/12/2016 | 15 | 1980000 | 23/12/2016 | 0000524*05240623C1600071* |
| 25138 | 24/12/2016 | 16 | 2910000 | 27/12/2016 | 0000524*05240626C1600108* |
| 25158 | 24/12/2016 | 9 | 1530000 | 28/12/2016 | 0000524*05240628C1600047* |
| 25197 | 26/12/2016 | 13 | 3540000 | 27/12/2016 | 0000524*05240627C1600046* |
| 25226 | 27/12/2016 | 11 | 2107500 | 28/12/2016 | 0000524*05240628C1600045* |
| 25358 | 29/12/2016 | 11 | 2107500 | 29/12/2016 | 0000524*05240629C1600033* |
| 25421 | 29/12/2016 | 11 | 2107500 | 30/12/2016 | 0000524*05240630C1600192* |
| 25489 | 30/12/2016 | 7 | 1380000 | 31/12/2016 | 0000524*05240631C1603027* |
| 25631 | 04/01/2017 | 35 | 6900000 | 05/01/2017 | 0000524*0524060511700079* |
| 25794 | 07/01/2017 | 19 | 3990000 | 11/01/2017 | 0000524*0524061011700146* |
| 25979 | 12/01/2017 | 39 | 8055000 | 12/01/2017 | 0000524*0524061211700307* |
| 26190 | 17/01/2017 | 6 | 1305000 | 18/01/2017 | 0000524*0524061811700049* |
| 26390 | 23/01/2017 | 88 | 28402500 | 24/01/2017 | 0000524*0524062411700039* |
| 26601 | 28/01/2017 | 2 | 577500 | 31/01/2017 | 0000524*0524063111700066* |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 258 claims out of 281 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. 1,86,69,742 to the 258 Nominees Accounts directly after deducting Rs 258 rupees initial paid (@ Rs 1/- per claim) and Rs 6,80,000 /- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 1,93,49,742/- (Rupees one crore ninty three lakhs fourty nine thousand seven hundred and fourty two only) to 258 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.

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Annexure 1: Details of Nominee Accounts

| Sln o | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------|--------------|----------------------------|----------------------------|-----------------|-----------------------------|-------------|----------|
| 1 | 212077936763 | Valipi Gangulamma | Valipi Venkatesu | 91078284371 | Andhra Pragati Grameen bank | APGB0001022 | 69999.00 |
| 2 | 229639296385 | Basam Ramachandra Reddy | Basam Anuradha | 214510100025583 | Andhra Bank | ANDB0002145 | 69999.00 |
| 3 | 363652497060 | Kammari Gurumurthy | Thimmappa | 31352200016343 | Syndicate Bank | SYNB0003135 | 69999.00 |
| 4 | 376268669711 | Mulakaleti Baghyamma | Thippe Rudhra Swamy | 91000374343 | Andhra Pragati Grameen bank | APGB0001030 | 69999.00 |
| 5 | 417098635702 | S V Gangaraju | Lingamma | 679302010001755 | Union Bank of India | UBIN0567931 | 74999.00 |
| 6 | 463305517471 | K Bali Reddy | Kaasireddygari Krishnaveni | 19028503708 | Andhra Pragati Grameen bank | APGB0001085 | 74999.00 |
| 7 | 515858331997 | Kedimi Bhaskar | Kedimi Nagaraju | 30984457146 | State Bank of India | SBIN0000960 | 74999.00 |
| 8 | 518986630667 | A Hanumanthappa | Avulapaagari Mamatha | 33480672899 | State Bank of India | SBIN0000845 | 74999.00 |
| 9 | 522680678744 | Eslavath Srinivasulu Nayak | Eslavath Mangamma | 19173579374 | Andhra Pragati Grameen bank | APGB0001009 | 74999.00 |
| 10 | 664104825890 | Harijana Rangaswamy | Harijana Vannurakka | 31232250050899 | Syndicate Bank | SYNB0003123 | 74999.00 |
| 11 | 664988443254 | Madiga Eeramma | Rajanna | 91082321964 | Andhra Pragati Grameen bank | APGB0001011 | 69999.00 |
| 12 | 673947701152 | Kosina Venkataramudu | Kosina Suseelamma | 62021364350 | State Bank of Hyderabad | SBHY0020902 | 69999.00 |
| 13 | 695308847126 | M Balaji | M Sudhakar | 31060229008 | State Bank of India | SBIN0002797 | 74999.00 |
| 14 | 730931468373 | Bellam Nagabhushana | B Nagalakshmi | 31670742926 | State Bank of India | SBIN0004412 | 69999.00 |
| 15 | 790493394427 | Y Ramanjineyulu | Yarukula Venkataramana | 033710011017691 | Andhra Bank | ANDB0000337 | 74999.00 |
| 16 | 82069387691 | Besta Siva | Besta Somusehkar | 62494240754 | State Bank of Hyderabad | SBHY0021643 | 74999.00 |

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| | | | | | | | |
|----|------------------|------------------------------|------------------------------|-------------|-----------------------------|-------------|----------|
| | 0 | | | | | | |
| 17 | 91001251572 8 | Yarra Kambannagari Ramesh | Yarra Kambannagari Ademma | 91042997359 | Andhra Pragati Grameen bank | APGB0001006 | 69999.00 |
| 18 | 94015828486 0 | MANGALI AJAY KUMAR | Mangali Anusuyamma | 31909989864 | State Bank of India | SBIN0001318 | 74999.00 |
| 19 | 22121003701 0 | Chigurupati Harinatha | C Reddamma | 581474274 | Indian Bank | IDIB000K009 | 69999.00 |
| 20 | 22966221136 2 | S Jaffar Valli | S Ameena | 26009991 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 21 | 24244544463 3 | M Venkata Rathanam | M Syamala | 97498296 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 22 | 26205471971 0 | Kokku Subramanyam Reddy | K Bujjamma | 35016131164 | State Bank of India | SBIN0010619 | 69999.00 |
| 23 | 26960737243 6 | Sankarnarayana Reddy | G S Haresh Reddy | 50012572790 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 24 | 28341243581 2 | M Sabitha | M Sujatha | 20295343429 | State Bank of India | SBIN0016990 | 69999.00 |
| 25 | 28435221759 3 | Sandra Venkataiah | S Sridhar | 20034827602 | State Bank of India | SBIN0003605 | 74999.00 |
| 26 | 30123177634 6 | B Muni Kesavulu | B Aruna | 30841341258 | State Bank of India | SBIN0002762 | 69999.00 |
| 27 | 34876484817 1 | M Mani Reddy | M Danalakshmi | 30890933878 | State Bank of India | SBIN0008832 | 69999.00 |
| 28 | 34962676502 1 | G Dasari Veerabhadraiah | G GANGADEVI | 31198851239 | State Bank of India | SBIN0000266 | 69999.00 |
| 29 | 37827384974 5 | S Chandrababu | S Rekha | 6201299372 | Indian Bank | IDIB000P082 | 69999.00 |
| 30 | 39981133438 8 | C Marimuthu | Janaki | 97780746 | Saptagiri Grameen bank | IDIB0SGB001 | 74999.00 |
| 31 | 40097865542 0 | C Sreedhar | M Chandrappa | 32897836592 | State Bank of India | SBIN0016365 | 69999.00 |
| 32 | 40855284093 1 | C Sabari | R Vishnu Priya | 34601976997 | State Bank of India | SBIN0000825 | 69999.00 |

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|----|------------------|--------------------|-----------------------|-----------------|-------------------------|-------------|----------|
| 33 | 40871279673 1 | K Balaji | Jaya Lakshamma | 50012017000 | Saptagiri Grameen bank | IDIBOSGB001 | 69999.00 |
| 34 | 40900881980 9 | K Muni Murali | K DHANA LAKSHMI | 20216145932 | State Bank of India | SBIN0015357 | 69999.00 |
| 35 | 46322791640 5 | K Ramesh | Munemma | 33994397147 | State Bank of India | SBIN0016365 | 69999.00 |
| 36 | 49196161876 6 | Kannati Guravaiah | Kannati Mahesh | 50012453988 | Saptagiri Grameen bank | IDIBOSGB001 | 69999.00 |
| 37 | 51518443363 4 | A Nagaiah | A Sasirekha | 32024302054 | State Bank of India | SBIN0002803 | 69999.00 |
| 38 | 52447906516 8 | G C Sathish Kumar | C Chandra Sekar | 229310100006348 | Andhra Bank | ANDB0002293 | 69999.00 |
| 39 | 53956799689 8 | Chittibabu A | Amudala Chilakamma | 50002235643 | Saptagiri Grameen bank | IDIBOSGB001 | 69999.00 |
| 40 | 54949114140 7 | D Janardhana | D Reddemma | 6300930703 | Indian Bank | IDIB000N029 | 74999.00 |
| 41 | 61748083964 3 | Shaik Akthar Basha | Shaik Shavar Banu | 36211491902 | State Bank of India | SBIN0012727 | 69999.00 |
| 42 | 65696807853 9 | D Venkatapathi | Devala Gowramma | 065610011023140 | Andhra Bank | ANDB0000656 | 69999.00 |
| 43 | 75104116468 2 | M Selvaraj | N Sudha | 059810100205994 | Andhra Bank | ANDB0000598 | 69999.00 |
| 44 | 79478125721 5 | K Murali | K Aswini | 34720775386 | State Bank of India | SBIN0006677 | 69999.00 |
| 45 | 79503011101 4 | B Sivaiah | B Bharathi | 30335108944 | State Bank of India | SBIN0000580 | 69999.00 |
| 46 | 79816118333 4 | M REDDAPPA REDDY | M Venkatesh | 190210100098543 | Andhra Bank | ANDB0001902 | 74999.00 |
| 47 | 81864710862 5 | P Balaraju | P Dhanamma | 564510110009868 | Bank of India | BKID0005645 | 69999.00 |
| 48 | 83566065747 0 | K Narayana | K Radhamma | 153910100042915 | Andhra Bank | ANDB0001539 | 69999.00 |
| 49 | 92217925575 | P R Bhaskara Rao | P Sasikala | 62477518359 | State Bank of Hyderabad | SBHY0022032 | 69999.00 |

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|----|------------------|---------------------------------------|---------------------------------------|-----------------|---------------------------------|-------------|----------|
| | 5 | | | | | | |
| 50 | 92225872218 3 | R SRINIVASULU | R CHITTEEMA | 34747859824 | State Bank of India | SBIN0005811 | 69999.00 |
| 51 | 95650868347 7 | Mulinti Dhanunjaya Reddy | Mulinti Rami Reddy | 6482614316 | Indian Bank | IDIB000N029 | 74999.00 |
| 52 | 97772917127 5 | B Suresh | B Nagarajuna | 31792200020791 | Syndicate Bank | SYNB0003179 | 69999.00 |
| 53 | 99071496962 9 | Maddepalli Harish | M Ganga Papamma | 6175351321 | Indian Bank | IDIB000M044 | 69999.00 |
| 54 | 31814555969 6 | Tikka Ramakrishna | Tikka Satyakumari | 710810025002737 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 74999.00 |
| 55 | 32567987540 0 | Pennada Surya Chandram | Pennada Surya Chandram | 62404506198 | State Bank of Hyderabad | SBHY0021806 | 74999.00 |
| 56 | 42252930254 1 | Kaliboyina Apparao | Kaliboyina Nagalakshmi | 0623101012450 | Canara Bank | CNRB0000623 | 69999.00 |
| 57 | 46862699078 0 | Gurralla Satyanarayana | Gurralla Jayalakshmi | 20326583539 | State Bank of India | SBIN0015366 | 74999.00 |
| 58 | 47291347969 3 | Mattaparathi Venkateswara Rao | Mattaparathi Padmavati | 085710100056316 | Andhra Bank | ANDB0000857 | 69999.00 |
| 59 | 53561842775 2 | Potubanti Durga Rao | Potubanti Ammaji | 538894360 | Indian Bank | IDIB000G012 | 69999.00 |
| 60 | 56674482313 0 | Gandham Veerababu | Gandham Veerababu | 869312110001248 | Bank of India | BKID0008693 | 74999.00 |
| 61 | 57243263282 3 | Palacharla Subrahmanyam | Palacharla Sathish | 33282361540 | State Bank of India | SBIN0003410 | 74999.00 |
| 62 | 58625019940 1 | Yanamadala Maridiyya | Yanamadala Ganga | 62262581620 | State Bank of Hyderabad | SBHY0020490 | 69999.00 |
| 63 | 63268908136 3 | Appana Satya Mani Khanta Durga Prasad | Appana Satya Mani Khanta Durga Prasad | 52183493840 | State Bank of Hyderabad | SBHY0020607 | 69999.00 |
| 64 | 64477847262 1 | Manda Satyanarayana Reddy | Manda Srilakshmi | 32662200010013 | Syndicate Bank | SYNB0003266 | 69999.00 |
| 65 | 64561161756 1 | KOPPISETTI SRINU | KOPPISETTI SUSEELA | 728102120000367 | Union Bank of India | UBIN0572811 | 69999.00 |

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|----|------------------|---------------------------|--------------------------------------|-----------------|------------------------------------|-------------|----------|
| 66 | 70586785517 5 | Chittella Padma Kumari | Chittella Venkata Ramendu Jogarao | 047210100049954 | Andhra Bank | ANDB0000472 | 74999.00 |
| 67 | 70592032167 2 | Yalamanchali Chellarao | Yalamanchili Nagamani | 712310025002349 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 69999.00 |
| 68 | 72059447707 3 | Kalla Venkatesh | Kalla Durgadevi | 36555842676 | State Bank of India | SBIN0002787 | 74999.00 |
| 69 | 72087713880 0 | Pithala Raja Shekar | Peetala Gubbayya | 063510100129579 | Andhra Bank | ANDB0000635 | 69999.00 |
| 70 | 73107461435 1 | Gummadi Nagaraju | Gummadi Nagalakshmi | 865510110000365 | Bank of India | BKID0008655 | 74999.00 |
| 71 | 73566801993 5 | Jonnada Nageswarao | Jonnada Venkatalakshmi | 010810100128491 | Andhra Bank | ANDB0000108 | 74999.00 |
| 72 | 73846655660 8 | Kothani Achyuth | Kothani Muthyalu | 38222250005676 | Syndicate Bank | SYNB0003822 | 69999.00 |
| 73 | 91211145100 9 | CHINTA MAHALAKSHMI | CHINTA SRI HARI REDDY | 31692841229 | State Bank of India | SBIN0014776 | 69999.00 |
| 74 | 94487479904 9 | Medapati Somaraju | Medapati Nageswararao | 32232454205 | State Bank of India | SBIN0002806 | 74999.00 |
| 75 | 94746122576 5 | Mattaparthi Varaprasad | Mattaparti Kasiratnam | 11204657293 | State Bank of India | SBIN0000910 | 74999.00 |
| 76 | 23670690478 9 | Guttha Babu | Guttha Venkata Narasamma | 057610100091975 | Andhra Bank | ANDB0000576 | 74999.00 |
| 77 | 27480668795 3 | Kamineni Sumathi | Kamineni Gopiraju | 62488614458 | State Bank of Hyderabad | SBHY0021286 | 74999.00 |
| 78 | 28211948733 3 | Pallampati Nagaraju | Pallampati Sivakumari | 20188918380 | State Bank of India | SBIN0016431 | 74999.00 |
| 79 | 28424253864 0 | Paidadala Ramu | Paidadala Kumari | 34754013180 | State Bank of India | SBIN0015070 | 69999.00 |
| 80 | 30066891479 5 | Kavuri Nageswararao | Kavuri Venkataravamma | 703010031084123 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 74999.00 |
| 81 | 37416913679 0 | Velineni Seshaiiah | Velineni Jahnvi | 35077993534 | State Bank of India | SBIN0013277 | 69999.00 |
| 82 | 52960967209 | Kalavakolu | Kalavakollu | 036610021003606 | Andhra Bank | ANDB0000366 | 69999.00 |

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|----|------------------|----------------------------|--|-----------------|------------------------------------|-------------|----------|
| | 9 | Venkateswararao | Bhulakshmi | | | | |
| 83 | 55630654008 9 | Punyala Venkata Reddy | Punyala Lakshmi | 044710100139655 | Andhra Bank | ANDB0000447 | 69999.00 |
| 84 | 66897257598 8 | Manyam Srinivasarao | Manyam Padma | 31461328414 | State Bank of India | SBIN0000815 | 69999.00 |
| 85 | 66979566196 9 | Rondi Krishnavenamma | Rondi Sambayya | 707810100064661 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 69999.00 |
| 86 | 72600391168 5 | Shaik Alisheb | Shaik Hajarabi | 082910100027138 | Andhra Bank | ANDB0000829 | 74999.00 |
| 87 | 74055663396 7 | Bommi Setty Harikrishna | Bommiseti Venkata Padmavathi | 405501011005556 | Vijaya Bank | VIJB0004055 | 69999.00 |
| 88 | 75445159780 9 | Namgalam Ramakrishna | Namgalam Siva Nagalakshmi Thirupatamma | 3370636688 | Central Bank of India | CBIN0280837 | 69999.00 |
| 89 | 76900523134 5 | Gopidesi Venkaiah | Gopidesi Shivnagendram | 36241025605 | State Bank of India | SBIN0015070 | 69999.00 |
| 90 | 77958126768 8 | Mandla Venkateswarlu | Mandla Pullamma | 32822580716 | State Bank of India | SBIN0000780 | 74999.00 |
| 91 | 84113963121 3 | Chenneboina Srinu | Chenneboina Nasaramma | 701910031001816 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 69999.00 |
| 92 | 91635866139 3 | Bodapati Balashouri | Bodapati Nagendram | 069610100016451 | Andhra Bank | ANDB0000696 | 74999.00 |
| 93 | 94253591941 3 | Nalikapalli Gurumurthi | Nalikapalli Jayamma | 20284674363 | State Bank of India | SBIN0000780 | 74999.00 |
| 94 | 96531476421 7 | Sankarasetty Venkatesh | Sankarasetti Kousalya | 158010100039814 | Andhra Bank | ANDB0001580 | 74999.00 |
| 95 | 98953528757 9 | Ravipati Krishna | Ravipati Venkataramana | 3588836590 | Central Bank of India | CBIN0284498 | 69999.00 |
| 96 | 24908955414 6 | Govada Sujatha | Govada Venkateswara Rao | 014610100117343 | Andhra Bank | ANDB0000146 | 69999.00 |
| 97 | 25454775472 8 | Palakollu Srinivasa Rao | Palakollu Krishna Veni | 916010084162707 | AXIS BANK | UTIB0002080 | 74999.00 |
| 98 | 27664855630 | Pasupuleti Saikumar | Pasupuleti | 868310110006043 | Bank of India | BKID0008683 | 74999.00 |

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|-----|------------------|---------------------------------|---|-----------------|-------------------------|-------------|----------|
| | 7 | | Sivakumari | | | | |
| 99 | 28782696225 4 | Godavarthi Srinivasa Raju | Godavarthi Sri Lakshmi | 20389976149 | State Bank of India | SBIN0009001 | 74999.00 |
| 100 | 30108932655 7 | Katarapu Ravi | Katarapu Annamma | 35110115054 | State Bank of India | SBIN0000889 | 74999.00 |
| 101 | 33624727649 9 | Paritala Narasaiah | Paritala Surya Kumari | 025710011501322 | Andhra Bank | ANDB0000257 | 74999.00 |
| 102 | 33938394640 6 | Tammiseti Rosaiah | Tammiseti Venkataramana | 156210100088050 | Andhra Bank | ANDB0001562 | 69999.00 |
| 103 | 40092575069 6 | Battula Phani Babu | Battula Naga Venkata Satya Anjani Devi | 50012473608 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 104 | 43142793139 2 | Ulisi Yedukondalu | Ulisi Subbalakshmi | 563810110004733 | Bank of India | BKID0005638 | 69999.00 |
| 105 | 45843370519 2 | Vallapudasu Veeraiah | Vallapudasu Rathamma | 62491220128 | State Bank of Hyderabad | SBHY0021648 | 69999.00 |
| 106 | 47050109825 1 | Matangi Veera Sivudu | Matangi Dhana Lakshmi | 6310448016 | Indian Bank | IDIB000P143 | 74999.00 |
| 107 | 47309822926 9 | Peeka Nagamalli Koteswararao | Kondru Lakshmi Kumari | 20230438769 | State Bank of India | SBIN0011100 | 74999.00 |
| 108 | 49704244748 2 | Saikam Prasadarao | Saikam Vajramma | 037610100038268 | Andhra Bank | ANDB0000376 | 74999.00 |
| 109 | 50621179179 4 | Taragala Ramesh | Taragala Savithri | 99797645 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 110 | 53773714501 3 | Boddu Shankar Rao | Boddu Seshu Kumari | 156210100088759 | Andhra Bank | ANDB0001562 | 74999.00 |
| 111 | 55007660136 3 | Shaik Kalesha | Shaik Shakila | 564410110007027 | Bank of India | BKID0005644 | 69999.00 |
| 112 | 57603672806 7 | Devath Siva Kumar Nayak | RATHNAVATH KAVAITHA | 2425101014192 | Canara Bank | CNRB0002425 | 74999.00 |
| 113 | 59770968412 1 | Vasantala Kanakadurga | Vasantala Siva Nageswararao | 33265128617 | State Bank of India | SBIN0012723 | 74999.00 |
| 114 | 62362404518 6 | Vemareddy Sarveswararao | Vemareddy Kumari | 229910100055937 | Andhra Bank | ANDB0000916 | 74999.00 |

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|-----|------------------|------------------------------------|----------------------------|-----------------|-------------------------|-------------|----------|
| 115 | 66120403072 0 | Konakala Veeramma | Konakala Yedukondalu | 62372190857 | State Bank of Hyderabad | SBHY0021329 | 69999.00 |
| 116 | 67252335488 4 | Jogi Srinivasa Rao | Jogi Edukondalu | 031910100055618 | Andhra Bank | ANDB0000319 | 74999.00 |
| 117 | 68333103636 9 | Dubbaku Apparao | Dubbaku Rahelu | 34779700561 | State Bank of India | SBIN0015372 | 69999.00 |
| 118 | 68532771797 6 | Done Surendra Babu | Done Kalarani | 007410023000546 | Andhra Bank | ANDB0000074 | 74999.00 |
| 119 | 74084480436 4 | Singireddy Venkateswarao | Singireddy Lakshmi | 329802010016277 | Union Bank of India | UBIN0532983 | 74999.00 |
| 120 | 74551013307 0 | Muttavarapu Venkateswararao | Muttavarapu Nagalakshmi | 6187646184 | Indian Bank | IDIB000J018 | 74999.00 |
| 121 | 75509935689 2 | Pacchigolla Nagaraju | Pacchigolla Soujanya | 50002524678 | Saptagiri Grameen bank | IDIB0SGB001 | 74999.00 |
| 122 | 78696042254 8 | Adapa Amaleswara Rao | Adapa Narasimha Rao | 031910100056325 | Andhra Bank | ANDB0000319 | 74999.00 |
| 123 | 80995470319 6 | Meesala Vinod Kumar | Dhirisenapu Priyanka | 33302345542 | State Bank of India | SBIN0005378 | 74999.00 |
| 124 | 83553961901 9 | Katari Srinivasarao | Katari Anitha | 34307939586 | State Bank of India | SBIN0002758 | 74999.00 |
| 125 | 84878714193 1 | Kakarlamudi Gopi | Kakarlamudi Krupamma | 94960335 | Saptagiri Grameen bank | IDIB0SGB001 | 74999.00 |
| 126 | 85334418556 1 | Shaik Chanti | Shaik Samba | 540561380 | Indian Bank | IDIB000V045 | 69999.00 |
| 127 | 86006956850 7 | Sure Kondaiah | Sure Jhansi | 62287001936 | State Bank of Hyderabad | SBHY0020170 | 69999.00 |
| 128 | 88172012931 9 | Shaik Tanveer | SHAIK CHAN BASHA | 564410510000299 | Bank of India | BKID0005644 | 69999.00 |
| 129 | 89380414460 7 | Dasari Subrahmanyam | Dasari Prsanna | 3390351520 | Central Bank of India | CBIN0281567 | 74999.00 |
| 130 | 93280879870 6 | Mandadapu Bala Veera Raghavayya | Mandadapu Savitramma | 62299628680 | State Bank of Hyderabad | SBHY0020170 | 74999.00 |
| 131 | 93881559246 | Shreeramneni | Sreeramaneni Kumari | 50011658159 | Saptagiri Grameen bank | IDIB0SGB001 | 74999.00 |

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| | 6 | Suryanarayana | | | | | |
| 132 | 93923800522 1 | Sirivella Nagaraju | Sirivella Lakshmi Aruna | 089310113574 | Canara Bank | CNRB0000893 | 74999.00 |
| 133 | 98268767402 8 | Bonam Narasimha Murthy | Bonam Sri Manga Papayamma | 20259797158 | State Bank of India | SBIN0001881 | 74999.00 |
| 134 | 20730910702 5 | Pasula Morranna | GUNDLAKATI PARUSURAMUDU | 36204445658 | State Bank of India | SBIN0002807 | 69999.00 |
| 135 | 29713441850 0 | DUDEKULA HUSENI | DUDEKULA DASTHAGIRAMMA | 91051325160 | Andhra Pragati Grameen bank | APGB0003147 | 74999.00 |
| 136 | 33199483162 1 | Koyala Konda Banda Parvathi | Koila Konda Banda Jai Shankar | 33072341942 | State Bank of India | SBIN0012960 | 74999.00 |
| 137 | 33239364006 9 | KADIVELLA USEN | KADIVELLA HANUMANTAMMA | 19083539717 | Andhra Pragati Grameen bank | APGB0003142 | 74999.00 |
| 138 | 38619397399 3 | Jangam Parameswaraiiah | Janagam Parvathi Devi | 571410510000401 | Bank of India | BKID0005714 | 74999.00 |
| 139 | 65059034359 3 | Ediga Anil Babu | Mogili Sirisha | 36222737660 | State Bank of India | SBIN0001587 | 69999.00 |
| 140 | 72755291949 7 | SHAIK KHAJA HUSSAIN | SHAIK MUNTHAJ | 005910100208760 | Andhra Bank | ANDB0000059 | 74999.00 |
| 141 | 72959070259 2 | Nakka Boya Suresh | Nakka Boya Naga Thimmakka | 36227649768 | State Bank of India | SBIN0000834 | 74999.00 |
| 142 | 74129809902 6 | KHATRAVATH RAJU NAIK | KHATRAVATH LACHI BAI | 33792210016310 | Syndicate Bank | SYNB0003379 | 74999.00 |
| 143 | 80239727275 4 | MALA. RAMAKRUSHNA | MALA. HANUMANTHAMMA | 36283428232 | State Bank of India | SBIN0003364 | 74999.00 |
| 144 | 90371780024 1 | REGATI RAJYALAKSHMI | Regati Chinna Lalanna | 30869248328 | State Bank of India | SBIN0008799 | 74999.00 |
| 145 | 91186851521 2 | YATA NAGARJUNA | Yata Balathimmaiah | 36029062695 | State Bank of India | SBIN0001179 | 69999.00 |
| 146 | 21115373685 3 | Raju Shiva Reddy | Raju Renuka | 36602200160742 | Syndicate Bank | SYNB0003660 | 69999.00 |
| 147 | 21921117524 8 | Yeruva Srinivasa Reddy | Yeruva Sri Devi | 35122076074 | State Bank of India | SBIN0011117 | 69999.00 |

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| 148 | 25231115646 2 | sonti srinivasulu | sonti hemaltha | 066010100031548 | Andhra Bank | ANDB0000660 | 74999.00 |
| 149 | 25239414589 3 | Kola Narasimha Rao | Kola Venkateswaramma | 91036699894 | Andhra Pragati Grameen bank | APGB0005109 | 74999.00 |
| 150 | 26137547666 8 | Malempati Seethayya | Malempati Mounika | 36982250002712 | Syndicate Bank | SYNB0003698 | 74999.00 |
| 151 | 31223534645 7 | Yadavalli Laxmi Narayana | Yedavalli Shri Laxmi | 91078707524 | Andhra Pragati Grameen bank | APGB0005220 | 74999.00 |
| 152 | 38222055854 0 | Vayila Jalaiah | Vayila Nandini | 36228570498 | State Bank of India | SBIN0003264 | 69999.00 |
| 153 | 46463314075 8 | Katamala Anil Kumar | Katamala Sujatha | 34352872741 | State Bank of India | SBIN0001173 | 74999.00 |
| 154 | 51300498960 8 | Tallapalli Subbarao | THALLAPALLI SUBHASHINI | 092710100026157 | Andhra Bank | ANDB0000927 | 69999.00 |
| 155 | 52223666973 4 | Ardaveedu Kasaiah | Ardaveedu Nagamani | 35040436289 | State Bank of India | SBIN0006694 | 74999.00 |
| 156 | 56449554038 6 | Ramalingam Ravi | Ramalingam Anuradha | 008010100103076 | Andhra Bank | ANDB0000080 | 69999.00 |
| 157 | 56717207826 5 | GANTA NARASIMHA | GANTA SALOMI | 91051498123 | Andhra Pragati Grameen bank | APGB0005218 | 69999.00 |
| 158 | 64793471099 2 | Bapanapalli Venkateswarlu | Bapanapalli Ravanaiah | 474502010007577 | Union Bank of India | UBIN0547450 | 69999.00 |
| 159 | 65160264649 0 | Kurapati Dibbaiah | Kurapati Lakshamma | 002710011063227 | Andhra Bank | ANDB0000027 | 74999.00 |
| 160 | 69222897874 2 | Murakonda Sreenivasarao | Murakonda Surekha | 91038207201 | Andhra Pragati Grameen bank | APGB0005169 | 69999.00 |
| 161 | 75105389308 0 | Badduri Brahmareddy | Badduri Bhulakshmi | 36702210005160 | Syndicate Bank | SYNB0003670 | 69999.00 |
| 162 | 88960852520 0 | 101 | Kakunuri Vengamma | 294600101005661 | Corporation Bank | CORP0002946 | 69999.00 |
| 163 | 97696740853 2 | Ponnaboyina Adinarayana | Ponnaboyina Ankamma | 32998847624 | State Bank of India | SBIN0003728 | 69999.00 |
| 164 | 98702920416 | Velugu Srinivasulu | Velugu Anjamma | 34597564113 | State Bank of India | SBIN0003482 | 69999.00 |

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| | 5 | | | | | | |
| 165 | 98912980791 7 | Yalamanchi Nagaiah | Yalamanchi Vimalamma | 34794232796 | State Bank of India | SBIN0012918 | 69999.00 |
| 166 | 99398773313 1 | Dasari Adilakshamma | Dasari Nageswara Rao | 62493710007 | State Bank of Hyderabad | SBHY0020581 | 69999.00 |
| 167 | 23404229214 3 | INDLA MANI | INDLA SUNIL | 91065340376 | Andhra Pragati Grameen bank | APGB0004115 | 69999.00 |
| 168 | 27576912530 0 | Yeruka Sathyanarayana | Yeruka Mokshitha Lakshmi | 36418192034 | State Bank of India | SBIN0006112 | 69999.00 |
| 169 | 27626064840 5 | VALLEPU BHAGYAMMA | VALLEPU VENKATESWARLU | 36191471203 | State Bank of India | SBIN0011118 | 69999.00 |
| 170 | 41040333970 3 | RAMISETTI RAJIAH | Ramisetty Hari Krishna | 91079236700 | Andhra Pragati Grameen bank | APGB0004010 | 74999.00 |
| 171 | 42959130794 4 | Karpuram Dayakar Reddy | Karpuram Usha | 34822210011840 | Syndicate Bank | SYNB0003482 | 74999.00 |
| 172 | 54720792521 2 | RENANGI VENU | RENANGI PENCHALAMMA | 91069759096 | Andhra Pragati Grameen bank | APGB0004132 | 69999.00 |
| 173 | 55876800271 5 | Jogi Suman | Jogi Srinivasulu | 34812250079412 | Syndicate Bank | SYNB0003481 | 69999.00 |
| 174 | 56177987870 8 | SIDDAVATAM PENCHALIAH | SIDDAVATAM PENCHALAMMA | 34872200091923 | Syndicate Bank | SYNB0003487 | 74999.00 |
| 175 | 56974074633 5 | Sadepalli Nagaraju | Sadepalli Subhashini | 35559434669 | State Bank of India | SBIN0008836 | 69999.00 |
| 176 | 66579954201 0 | Mandalapu Yugandhar Babu | Vunnam Mrudula | 62399333091 | State Bank of Hyderabad | SBHY0021762 | 74999.00 |
| 177 | 70812487223 4 | Doddamreddy Venkateswarlu Reddy | DODAMREDDY VASUNDARA | 19156534923 | Andhra Pragati Grameen bank | APGB0004016 | 74999.00 |
| 178 | 73694482404 1 | 101 | kumbala polamma | 34244840790 | State Bank of India | SBIN0002811 | 69999.00 |
| 179 | 75681980046 7 | Nasina Krishna | Nasina Subbaramaiah | 31610660099 | State Bank of India | SBIN0012685 | 69999.00 |
| 180 | 84217026192 4 | Kaki Polaiah | Kaki Krishtamma | 91065397356 | Andhra Pragati Grameen bank | APGB0004115 | 69999.00 |

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| 181 | 87595993968 4 | Cheekolu Prasad Naidu | Cheekolu Sumalatha | 34672200095292 | Syndicate Bank | SYNB0003467 | 74999.00 |
| 182 | 88881973313 7 | Shaik Yasdani Basha | SHAIK KARIMUNNISA | 35362200017004 | Syndicate Bank | SYNB0003536 | 69999.00 |
| 183 | 93829076228 3 | Golla Siva Prasad | Golla Haritha | 869710110015054 | Bank of India | BKID0008697 | 74999.00 |
| 184 | 21163299383 8 | Rajapu Srinivasarao | Rajapu Krishnarao | 013310100111288 | Andhra Bank | ANDB0000133 | 69999.00 |
| 185 | 27221035236 4 | Konari Ramarao | Landa Banu | 155310100184798 | Andhra Bank | ANDB0001553 | 69999.00 |
| 186 | 51180827837 4 | Bairi Simhachalam | Bairi Vasantharao | 31930129958 | State Bank of India | SBIN0002726 | 74999.00 |
| 187 | 56595119697 0 | Bora Arunkumar | Bora Narasimhamurty | 11584189443 | State Bank of India | SBIN0002719 | 69999.00 |
| 188 | 75984215189 2 | Godaba Srinuvasa Rao | Godaba Sandhya Rani | 5735101002623 | Canara Bank | CNRB0005735 | 69999.00 |
| 189 | 77737729442 2 | Metta Ramarao | P Sanyasamma | 095710100059456 | Andhra Bank | ANDB0000957 | 69999.00 |
| 190 | 24242082045 0 | Siripotula Raju | Siripothula Parwathi | 35952250006730 | Syndicate Bank | SYNB0003595 | 74999.00 |
| 191 | 26918492495 5 | Kandipamula Hanoku | KANDIPAMULA NOOKARATNAM | 32820722153 | State Bank of India | SBIN0002778 | 74999.00 |
| 192 | 33133273065 0 | Vanjarapu Venkata Ramana | Vanjarapu Malati | 219101000020009 | Indian Overseas Bank | IOBA0002191 | 69999.00 |
| 193 | 46428269089 1 | Kandipalli Koti | Kandipalli Appalanasara | 560610110008941 | Bank of India | BKID0005606 | 74999.00 |
| 194 | 47334303013 5 | 101 | Bheemisetty Syamala | 33653950614 | State Bank of India | SBIN0003135 | 74999.00 |
| 195 | 50825904411 6 | Kora Ramarao | Kora Nagalakshmi | 11667641322 | State Bank of India | SBIN0008826 | 74999.00 |
| 196 | 59352120512 7 | Datla Venkata Rama Krishna Raju | Dhatla Venkata Satyanarayana Raju | 11650669559 | State Bank of India | SBIN0003483 | 69999.00 |
| 197 | 60733586748 101 | 101 | ULLI GUNDANNA | 62488019345 | State Bank of Hyderabad | SBHY0021892 | 74999.00 |

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| | 3 | | | | | | |
| 198 | 67813589971 3 | Mekala Trivenu | Mekala Nagini | 14180100014555 | Bank of Baroda | BARBOELAMAN | 69999.00 |
| 199 | 77732544406 5 | Badi Dhanaraju | BADI DANAYYAMMA | 34650160052 | State Bank of India | SBIN0011657 | 74999.00 |
| 200 | 83454236435 3 | Rongali Satyanarayana | Rongali Adilaxmi | 861210110003513 | Bank of India | BKID0008612 | 74999.00 |
| 201 | 86100996397 3 | Velaga Laxmi | Velaga Gowri Shankar | 62319221203 | State Bank of Hyderabad | SBHY0020573 | 74999.00 |
| 202 | 87298582477 4 | Datti Nagaraju | Datti Apparao | 173810100150968 | Andhra Bank | ANDB0001738 | 74999.00 |
| 203 | 93042106519 1 | Bonam Krishna Rao | Bonam Chandrakala | 154610100003174 | Andhra Bank | ANDB0001546 | 74999.00 |
| 204 | 97598705873 7 | Boddu Siva Venkata Ranga Rao | Boddu Dhana Lakshmi | 20118035385 | State Bank of India | SBIN0011704 | 74999.00 |
| 205 | 31026379377 1 | REDDY VENKATA NAIDU | REDDY KRISHNA VENI | 33946431619 | State Bank of India | SBIN0009502 | 69999.00 |
| 206 | 38623890523 4 | JAMMU APPARAO | JAMMU SIMHACHALAM | 094801000023016 | Indian Overseas Bank | IOBA0000948 | 69999.00 |
| 207 | 39337952305 1 | Koduru Guruvulu | KODURU SIMHACHALAM | 38452200011010 | Syndicate Bank | SYNB0003845 | 69999.00 |
| 208 | 44083383658 5 | Gunupuru Appalanaidu | Gunupuru Appalanaidu | 5325119000555 | Canara Bank | CNRB0005325 | 69999.00 |
| 209 | 58671062937 6 | BARLA SURI | BARLA NARAYANA | 043400101009766 | Corporation Bank | CORP0000434 | 69999.00 |
| 210 | 76024288921 6 | Tathapudi Venkatesh | TATAPUDI RAMU | 674402010003579 | Union Bank of India | UBIN0567442 | 74999.00 |
| 211 | 82243687752 9 | Balaga Gowreeswara Rao | Balaga Gowreeswara Rao | 32985328126 | State Bank of India | SBIN0000766 | 69999.00 |
| 212 | 89798072647 6 | KOTHA LENKA ANNAPURNA | Ramana | 3863108000901 | Canara Bank | CNRB0003863 | 69999.00 |
| 213 | 20277318459 7 | Chinta Ramesh | Chinta Vijaya | 36485032692 | State Bank of India | SBIN0006980 | 69999.00 |

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| 214 | 23666327819 0 | Budithi Naresh Babu | Budithi Subbarao | 6005346156 | Indian Bank | IDIB000P039 | 69999.00 |
| 215 | 24660577471 0 | Kuppala Krishna | Kuppala Mahalakshmi | 34716969232 | State Bank of India | SBIN0007269 | 74999.00 |
| 216 | 28209591629 2 | Tigiripalli Gangadhar | Kolli Manisha | 62413146065 | State Bank of Hyderabad | SBHY0021966 | 74999.00 |
| 217 | 28719965234 1 | Kolamuri Suryarao | Kolamuri Durga | 20218749578 | State Bank of India | SBIN0004817 | 69999.00 |
| 218 | 31175110963 7 | Vandarani Srinivasa Rao | Vandarani Sri Devi | 36262798480 | State Bank of India | SBIN0016972 | 74999.00 |
| 219 | 34978249070 6 | GOLLAMANDULA RAJABABU | jayamani | 30716521542 | State Bank of India | SBIN0000885 | 74999.00 |
| 220 | 36874836836 5 | Gudimetla Venkata Kota Veerabhadraraju | Gudimetla Nagamani | 217310100065712 | Andhra Bank | ANDB0002173 | 74999.00 |
| 221 | 37535094077 5 | Nallam Naga Satya Sudheer | Nallam Apparao | 010210021000666 | Andhra Bank | ANDB0000102 | 74999.00 |
| 222 | 39263190536 0 | Kesana Peddiraju | Kesana Naga Andallu | 20353881022 | State Bank of India | SBIN0014166 | 69999.00 |
| 223 | 43203575064 9 | Nagumalli Narasimharao | Nagumalli Durga Narayanamma | 013810100023831 | Andhra Bank | ANDB0000138 | 74999.00 |
| 224 | 46134055560 8 | Mallula Lakshmi | Mallula Manikanta | 20222287786 | State Bank of India | SBIN0000885 | 74999.00 |
| 225 | 52939937482 8 | Addagarla Giri | Addagarla Arjuna Saradhi | 3577195218 | Central Bank of India | CBIN0283138 | 74999.00 |
| 226 | 53650818579 6 | SUNKARA VIJAYA RAJU | SUNKARA PRAMILA | 6194406710 | Indian Bank | IDIB000V089 | 74999.00 |
| 227 | 54054862657 8 | Manda Surendra | Manda Veeralakshmi | 189710100059623 | Andhra Bank | ANDB0001897 | 74999.00 |
| 228 | 54292877326 0 | Puvvada Venkata Narayana | Puvvada Sitamahalaxmi | 36312200013817 | Syndicate Bank | SYNB0003631 | 69999.00 |
| 229 | 55216875456 2 | Matta Satyanarayana | Matta Gowri Devi | 050710100076064 | Andhra Bank | ANDB0000507 | 69999.00 |
| 230 | 55293696664 | Nari Ramana | Nari Lakshmi | 3518171490 | Central Bank of India | CBIN0284692 | 69999.00 |

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| | 7 | | | | | | |
| 231 | 56478067653 4 | Chiranjeevi Lakshmi Narasimharaju | Chiranjeevi Bhagalakshmi | 20304073486 | State Bank of India | SBIN0000818 | 74999.00 |
| 232 | 56959509753 1 | PUDI NANAJI | PUDI KANAKA SUSEELA | 30996247714 | State Bank of India | SBIN0000922 | 74999.00 |
| 233 | 57591825655 5 | Seeram Srinivasa Rao | Seeram Rajyalakshmi | 34788795394 | State Bank of India | SBIN0006980 | 74999.00 |
| 234 | 57593187975 6 | MUKKU MUTYALU | MUKKU DURGA PRSAD | 452002010015838 | Union Bank of India | UBIN0545201 | 74999.00 |
| 235 | 59589922901 7 | Kondapalli Lakshmi | Kondapalli Ramulu | 024710100048089 | Andhra Bank | ANDB0000247 | 74999.00 |
| 236 | 60378981000 5 | Shek Esmayel | Shaik Fathima | 031710100030594 | Andhra Bank | ANDB0000317 | 69999.00 |
| 237 | 61833930034 9 | Yarra Kanthamma | Yarra Raju | 032000101016512 | Corporation Bank | CORP0000320 | 74999.00 |
| 238 | 64895793375 9 | Meka Janaki Ramayya | Meka Venkayamma | 34793202387 | State Bank of India | SBIN0007269 | 74999.00 |
| 239 | 73656597345 3 | Krishnam Raju Addagarla | Addagarla Ajaya Kumari | 866410110002526 | Bank of India | BKID0008664 | 69999.00 |
| 240 | 76381682835 6 | Ponukumati Rama Chandra Rao | Posipo Veeramaf | 18070100005557 | Bank of Baroda | BARBOARIKIR | 74999.00 |
| 241 | 77434605676 6 | Gummadi Pandu | Gummadi Gayatri | 038610100000070 | Andhra Bank | ANDB0000386 | 69999.00 |
| 242 | 80157180200 2 | Sammigi Krishna | Sammigi Lakshmi | 1330101017290 | Canara Bank | CNRB0001330 | 69999.00 |
| 243 | 83547316496 3 | Kola Rambabu | Kola Padma | 6106878697 | Indian Bank | IDIB000T006 | 74999.00 |
| 244 | 83624403004 0 | Mutyala Chandrarao | Mutyala Padmavathi | 056610100005738 | Andhra Bank | ANDB0000566 | 69999.00 |
| 245 | 84868991870 6 | Deyyala Venkata Lakshmi | Deyyala Mamatha | 866810110010253 | Bank of India | BKID0008668 | 69999.00 |
| 246 | 86497644510 5 | Yanamanedi Jesus Babu | Yanamanedi Koteswari | 866410510000628 | Bank of India | BKID0008664 | 69999.00 |

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| 247 | 88113191907 9 | Naga Venkata Prabhakara Rao Kukkala | Naga Varalakshmi Kukkala | 014810100059711 | Andhra Bank | ANDB0000148 | 69999.00 |
| 248 | 91621477763 1 | Ungarala Venkata Chintarao | UNGARALA LAXMIKUMARI | 20328490460 | State Bank of India | SBIN0000885 | 74999.00 |
| 249 | 93297611629 0 | Gangalakurti Narasimhamurthy | Gangalakurti Prabhavathi | 055310100114559 | Andhra Bank | ANDB0000553 | 69999.00 |
| 250 | 96380550175 6 | Jonnakuti Ratalu | Kurma Thambi | 6480521410 | Indian Bank | IDIB000D009 | 69999.00 |
| 251 | 96901042170 6 | Chenimeni Veerayya | Chenuboyina Siva Gowri | 20258982471 | State Bank of India | SBIN0000836 | 74999.00 |
| 252 | 22968154272 5 | Mothukuru Venkata Narayana | Mothukuru Rama Thulasi | 91047320418 | Andhra Pragati Grameen bank | APGB0002019 | 69999.00 |
| 253 | 31286656794 0 | Beldari Nayab Rasool | Beldari Salma | 91015810025 | Andhra Pragati Grameen bank | APGB0002057 | 69999.00 |
| 254 | 34880522193 9 | Pothu Narayanamma | Pothu Chinna Obula Reddy | 34094076852 | State Bank of India | SBIN0000989 | 74999.00 |
| 255 | 57471776215 7 | Chanda Ramana Reddy | Chanda Rama Subbalakshamma | 34793583553 | State Bank of India | SBIN0012672 | 69999.00 |
| 256 | 66914664767 5 | Ramireddy Jagannatha Reddy | Ramireddy Parvathamma | 045210100134599 | Andhra Bank | ANDB0000452 | 69999.00 |
| 257 | 69599843581 7 | Chitiboina Thulasamma | Chitiboina Ganganna | 045210025000592 | Andhra Bank | ANDB0000452 | 69999.00 |
| 258 | 88613187820 5 | Korivi Basamma | Korivi Pullareddy | 19144001115 | Andhra Pragati Grameen bank | APGB0002033 | 74999.00 |

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| SIno | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.O f claim s |
|------|--|-----------------|-------------------------|------------------------------|-------------|-----------------|----------------|
| 01 | Zillasamaikya Bheemasevakendram Srikakulam | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 25000.00 | 5 |
| 02 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 35000.00 | 7 |
| 03 | Zilla Samakya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 15000.00 | 3 |
| 04 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 55000.00 | 11 |
| 05 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 85000.00 | 17 |
| 06 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 60000.00 | 12 |
| 07 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 55000.00 | 11 |
| 08 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 70000.00 | 14 |
| 09 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 50000.00 | 10 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 150000.00 | 30 |
| 11 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 25000.00 | 5 |
| 12 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBHY0020992 | 40000.00 | 8 |
| 13 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KURNO OL | ANDB0000053 | 15000.00 | 3 |