

**PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL****Beneficiary Details**

Bene Code	Account No.	Name	Bank	Contact No.	PAN No.	City	Amount	Aadhaar No.	Reference No.
100029 7579	317695399 91	PARASURAM MURUGAN	SBIN0000 914				9,000	313055405883	
100029 7476	308667225 08	SANYASI RAO	SBIN0000 914				6,600	654339426158	
100029 7603	116146595 80	JAGANMOHA N	SBIN0000 767				7,600	539184712673	
100029 7647	320409998 01	GANGARAJU KASTHURI	SBIN0011 111				7,200	614882250342	
100226 4047	306997257 90	APPALA RAJU	SBIN0000 914				8,800	905904644356	
100226 3903	417201000 05272	YASODHA RANI	BARB0BO BBIL				9,400	452500067132	
100153 5979	050110100 091878	ARASADA SAHITHI	ANDB000 0501				13,000	973670629869	
100154 0830	309368862 96	YASARLA YASODA	SBIN0000 914				9,600	501693350076	
100231 5167	622550264 26	YASODHA M	SBIN0000 914				9,000	755888092663	