



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. 175/SERP/SSU/Claims/2015 Date: 12/08/2017

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 accounts Rs 7424901.00- 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
133	26/07/2017	1	75000	27/07/2017	ICICR52017072700681556-1
27733	25/02/2017	1	75000	02/03/2017	0000524*0524060131700083*
4108	14/07/2017	1	75000	17/07/2017	0000524*0524061771700057*
4450	21/07/2017	1	75000	25/07/2017	0000524*0524062571700020*
4994	01/08/2017	21	1575000	04/08/2017	0000524*0524060481700196*
5097	03/08/2017	13	975000	10/08/2017	0000524*0524060981700167*
AXISCN0010762215	27/04/2017	1	75000	28/04/2017	AXISCN0010762215
AXISCN0010762217	27/04/2017	1	75000	28/04/2017	AXISCN0010762217
AXISCN0010762218	27/04/2017	1	75000	28/04/2017	AXISCN0010762218
AXISCN0010762219	27/04/2017	1	75000	28/04/2017	AXISCN0010762219
AXISCN0010762221	27/04/2017	1	75000	28/04/2017	AXISCN0010762221
AXISCN0010762222	27/04/2017	1	75000	28/04/2017	AXISCN0010762222
AXISCN0010762224	27/04/2017	1	75000	28/04/2017	AXISCN0010762224
AXISCN0010762225	27/04/2017	1	75000	28/04/2017	AXISCN0010762225
AXISCN0011213256	22/05/2017	1	75000	23/05/2017	AXISCN0011213256
AXISCN0011213257	22/05/2017	1	75000	23/05/2017	AXISCN0011213257
AXISCN0011213258	22/05/2017	1	75000	23/05/2017	AXISCN0011213258
AXISCN0011213259	22/05/2017	1	75000	23/05/2017	AXISCN0011213259
AXISCN0011213260	22/05/2017	1	75000	23/05/2017	AXISCN0011213260
AXISCN0011213261	22/05/2017	1	75000	23/05/2017	AXISCN0011213261
AXISCN0011213262	22/05/2017	1	75000	23/05/2017	AXISCN0011213262
AXISCN0011213263	22/05/2017	1	75000	23/05/2017	AXISCN0011213263
AXISCN0011213264	22/05/2017	1	75000	23/05/2017	AXISCN0011213264
AXISCN0011213265	22/05/2017	1	75000	23/05/2017	AXISCN0011213265
AXISCN0011213266	22/05/2017	1	75000	23/05/2017	AXISCN0011213266

AXISCN0012399570	13/07/2017	1	75000	13/07/2017	AXISCN0012399570
AXISCN0012399571	13/07/2017	1	75000	13/07/2017	AXISCN0012399571
AXISCN0012399572	13/07/2017	1	75000	13/07/2017	AXISCN0012399572
AXISCN0012399573	13/07/2017	1	75000	13/07/2017	AXISCN0012399573
AXISCN0012659767	26/07/2017	1	75000	27/07/2017	AXISCN0012659767
AXISCN0012659768	26/07/2017	1	75000	27/07/2017	AXISCN0012659768
AXISCN0012659770	26/07/2017	1	75000	27/07/2017	AXISCN0012659770
AXISCN0012659771	26/07/2017	1	75000	27/07/2017	AXISCN0012659771
AXISCN0012659772	26/07/2017	1	75000	27/07/2017	AXISCN0012659772
AXISCN0012659773	26/07/2017	1	75000	27/07/2017	AXISCN0012659773
AXISCN0012659774	26/07/2017	1	75000	27/07/2017	AXISCN0012659774
AXISCN0012659775	26/07/2017	1	75000	27/07/2017	AXISCN0012659775
AXISCN0012659776	26/07/2017	1	75000	27/07/2017	AXISCN0012659776
AXISCN0012659777	26/07/2017	1	75000	27/07/2017	AXISCN0012659777
AXISCN0012863625	04/08/2017	1	75000	04/08/2017	AXISCN0012863625
AXISCN0012863626	04/08/2017	1	75000	04/08/2017	AXISCN0012863626
AXISCN0012863627	04/08/2017	1	75000	04/08/2017	AXISCN0012863627
AXISCN0012863628	04/08/2017	1	75000	04/08/2017	AXISCN0012863628
AXISCN0012863629	04/08/2017	1	75000	04/08/2017	AXISCN0012863629
AXISCN0012863630	04/08/2017	1	75000	04/08/2017	AXISCN0012863630
AXISCN0012863631	04/08/2017	1	75000	04/08/2017	AXISCN0012863631
AXISCN0012863632	04/08/2017	1	75000	04/08/2017	AXISCN0012863632
AXISCN0012863633	04/08/2017	1	75000	04/08/2017	AXISCN0012863633
AXISCN0012863634	04/08/2017	1	75000	04/08/2017	AXISCN0012863634
AXISCN0012863635	04/08/2017	1	75000	04/08/2017	AXISCN0012863635
AXISCN0012863636	04/08/2017	1	75000	04/08/2017	AXISCN0012863636
AXISCN0012863637	04/08/2017	1	75000	04/08/2017	AXISCN0012863637
AXISCN0012863638	04/08/2017	1	75000	04/08/2017	AXISCN0012863638
AXISCN0012863639	04/08/2017	1	75000	04/08/2017	AXISCN0012863639
AXISCN0012863640	04/08/2017	1	75000	04/08/2017	AXISCN0012863640
AXISCN0012863641	04/08/2017	1	75000	04/08/2017	AXISCN0012863641
AXISCN0012863642	03/08/2017	1	75000	04/08/2017	AXISCN0012863642
AXISCN0012863643	03/08/2017	1	75000	04/08/2017	AXISCN0012863643
AXISCN0012863644	03/08/2017	1	75000	04/08/2017	AXISCN0012863644
AXISCN0012863645	03/08/2017	1	75000	04/08/2017	AXISCN0012863645
AXISCN0012863646	03/08/2017	1	75000	04/08/2017	AXISCN0012863646
AXISCN0012863647	03/08/2017	1	75000	04/08/2017	AXISCN0012863647
AXISCN0012863648	03/08/2017	1	75000	04/08/2017	AXISCN0012863648
AXISCN0012863649	03/08/2017	1	75000	04/08/2017	AXISCN0012863649
AXISCN0012863650	03/08/2017	1	75000	04/08/2017	AXISCN0012863650
AXISCN0012863651	03/08/2017	1	75000	04/08/2017	AXISCN0012863651
AXISCN0012863652	03/08/2017	1	75000	04/08/2017	AXISCN0012863652

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 99 claims out of 3722 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. 7164901.00 through eFMS to the 99 Nominees Accounts directly after deducting Rs 99 rupees initial paid (@ Rs 1/- per claim) and Rs 260000.00 /- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 7424901.00/- (Rupees Seventy Four Lakh Twenty Four Thousand Nine Hundred Only) to 99 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through SLIA-EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka branch, Vijayawada

**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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	236742018822	Mittamida Mastan Vali	Mittamida Pakru Bi	19167533542	Andhra Pragati Grameen bank	APGB0001038	74999.00
2	295706982305	G Subhahan	K DASTAGIRAM MA	010110100035058	Andhra Bank	ANDB0000101	74999.00
3	332353685136	S Sharafuddin	Shamshad	057010100139770	Andhra Bank	ANDB0000570	69999.00
4	346924925438	K Naresh	A Anitha	91086006288	Andhra Pragati Grameen bank	APGB0001092	69999.00
5	433425780292	Gollapalli Obanna	Golla Parvathi	91079890674	Andhra Pragati Grameen bank	APGB0001018	69999.00
6	436134314224	Kolomi Kareem	Kolimi Zabeena	32562983764	State Bank of India	SBIN0000960	69999.00
7	597027683794	Kuruba Chinna Yallappa	K Naga Rajeswari	91043881231	Andhra Pragati Grameen bank	APGB0001081	69999.00
8	819710878670	Ramavath Postunaik	Hemi Bai	36810833377	State Bank of India	SBIN0013422	69999.00
9	883955614124	K Giri Reddy	K Lakshmi	91053029384	Andhra Pragati Grameen bank	APGB0001018	69999.00
10	994269880372	Talari Venkatesulu	T Nagarathna	35277901839	State Bank of India	SBIN0013164	74999.00
11	231162895152	K Shoukath	Sadhiya	50014457277	Saptagiri Grameen bank	IDIB0SGB001	74999.00
12	277035698438	C Lokesh	C Kumaraswamy	50012596143	Saptagiri Grameen bank	IDIB0SGB001	69999.00
13	283901075898	Rachapalli Rajesh	Rachapalli Prema Kumaari	20133550250	State Bank of India	SBIN0010106	69999.00
14	332875816312	S SIVAKUMAR	91585413043 4	50004930632	Saptagiri Grameen bank	IDIB0SGB001	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
15	517922030154	Kondakamarl a Rahamathulla	K Parveen	6051146447	Indian Bank	IDIB000P007	69999.00
16	697454279179	K Krishna Murthy	K Siddamma	08201002100488	Andhra Bank	ANDB000082 0	69999.00
17	730868819345	A Shivalingam	A Suguna	20386821905	State Bank of India	SBIN0016530	69999.00
18	766576973717	K Ashok Kumar	K Nagamma	174110100073836	Andhra Bank	ANDB000174 1	69999.00
19	233459083363	GANTA Suresh	GANTA Nagaratnam	62178095557	State Bank of Hyderabad	SBIN0021046	74999.00
20	234753399881	Vanum Srinu	Vanum Sridevi	6493533454	Indian Bank	IDIB000A010	74999.00
21	272923881134	Jampalli Lovaraju	Jampalli Chintamma	089310100077850	Andhra Bank	ANDB000089 3	69999.00
22	323797682155	Sattelli Mangaraju	Sattelli Venkatalaksh mi	6091135518	Indian Bank	IDIB000P108	74999.00
23	351764069089	Borra Anil Kumar	Vardhanapu Lakshmi	62509514076	State Bank of Hyderabad	SBIN0021322	74999.00
24	588994351318	PITHANI RAVI KUMAR	PITHANI KANAKA DURGA	051910100120824	Andhra Bank	ANDB000051 9	69999.00
25	712693086959	Addala Sattibabu Aliyas Satyanarayan a	Addala Anantalaksh mi	31165243559	State Bank of India	SBIN0002789	74999.00
26	809095179842	pujari Ramana reddy	pujari padma	197310100184354	Andhra Bank	ANDB000197 3	74999.00
27	827853681912	Mailapalli	Mailapalli	562010110004266	Bank of India	BKID000562	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Vasu	Kasi Lakshmi			0	
28	881876659963	Gollapalli Krishna	Gollapalli Nagamani	014410100109469	Andhra Bank	ANDB0000144	69999.00
29	948043942794	ENDUGABILLI Trimurtulu	ENDUGABILLI VENKATA LAKSHMI	103701000018861	Indian Overseas Bank	IOBA0001037	74999.00
30	277316712716	Uppu Nagaraju	Uppu Koteswarama	11489212327	State Bank of India	SBIN0002706	74999.00
31	290567530457	Shaik Saida	Shaik Rajiya	770410100014790	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
32	344073744876	Paalapaati Ramaiah	Paalapaati Padma	36734209843	State Bank of India	SBIN0003727	69999.00
33	497999281756	Gogineni Kanaka Durgaprasad	Gogineni Sailaja Rani	055110021053342	Andhra Bank	ANDB0000551	69999.00
34	506725933795	Puli Venkata Giribabu	Puli Venkata Lakshmi	053210100062380	Andhra Bank	ANDB0000532	69999.00
35	725116248903	Daggubati Balakrishna	Daggubati Yogeswari	916010077561542	AXIS BANK	UTIB0002088	74999.00
36	823031870456	Annam Tirapathamma	Annam Lavnya	041910100068296	Andhra Bank	ANDB0000419	74999.00
37	823260464188	Gosula Nageswararao	Gosula Prasad	702010031069731	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
38	877746368189	Venkata Satyanarayana Reddy Nalamalapu	Nalamalapu Nagamalleswari	770610100020630	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
39	228566105973	Peddi Veerababu	Peddi Deepika	36947962160	State Bank of India	SBIN0020517	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
40	235723507638	Mande Sai Ram	Mande Durga Bhavani	34362535396	State Bank of India	SBIN0001881	69999.00
41	286337850549	Nakka Sri Ram Murthy	Kasiniboyina Naga Venkata Narsamma	62508802076	State Bank of Hyderabad	SBIN0021827	69999.00
42	307049913749	Nukala Jagadish	Nukala Venkateswarlu	062122010061406	Krishna District Co operative Bank	APBL0006021	69999.00
43	308374492348	Ambati Anjaneyulu	Ambati Sudharani	32383769233	State Bank of India	SBIN0001346	69999.00
44	356087051289	Vasireddy Rani	Vasireddy Prabhakararao	10720738422	State Bank of India	SBIN0005378	69999.00
45	396764479408	Kancharla Srinivasa Rao	Kancharla Raghavamma	31836166035	State Bank of India	SBIN0005813	74999.00
46	759762091143	Goga Sandhya Rani	Goga Venkateswararao	31374382936	State Bank of India	SBIN0003725	69999.00
47	862024097449	Jetti Tripathi Rao	440278544204	189810100036312	Andhra Bank	ANDB0001898	69999.00
48	913762641363	Abdul Rafhi	Abdul Sumaya	33442200178398	Syndicate Bank	SYNB0003344	69999.00
49	966544652143	Kurarapu Nagaraju	Kurarapu Venkateswaramma	52958100000069	Bank of Baroda	BARBONANDI G	74999.00
50	320969892351	Pathapati Pakkirayya	Pathapati Haritha	91037604527	Andhra Pragati Grameen bank	APGB0003158	74999.00
51	323229893241	Katika. Hari Kishor	T Lavanya	110710100103021	Andhra Bank	ANDB0001107	74999.00
52	329580595095	Barike Raja	Barike Danamma	32981973464	State Bank of India	SBIN0011088	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
53	479347851772	YERUKALA NARAYANAPP A	YERUKALA NAGENDRA	36684480366	State Bank of India	SBIN0000981	74999.00
54	599051809982	Boya Ramesh	Boya Madhavi	132022010054574	DCCB	APBL0013020	74999.00
55	706055806170	CHAKALI SAVITRI	CHAKALI SRINU	33852200063806	Syndicate Bank	SYNB000338 5	74999.00
56	787760351599	FARASI SHAFI	FARASI RASUL	30593139432	State Bank of India	SBIN0003733	74999.00
57	937047151212	VADDE. DASHARATH	Vadde Nagarathnam ma	194910100017636	Andhra Bank	ANDB000194 9	74999.00
58	952708933891	ABBAS ALI	S Ayesha	37021457652	State Bank of India	SBIN0001804	74999.00
59	354635484549	Choppara Malabrahmai ah	Choppara Padma	34195559949	State Bank of India	SBIN0007535	69999.00
60	527628560890	Satram Shiva Hanumanthar ao	Satram Nagasri	092710021003439	Andhra Bank	ANDB000092 7	74999.00
61	692655912739	Alikepalli Tirupati Reddy	Alikepalli Tirupatamma	19096569260	Andhra Pragati Grameen bank	APGB000505 3	69999.00
62	237519327525	Yeluri Vinod	Elluri Sumanjali	044310100060230	Andhra Bank	ANDB000044 3	69999.00
63	596171508866	Akkamgari Rama Lingaiah	Akkayagari Kumari	91082568866	Andhra Pragati Grameen bank	APGB000402 0	69999.00
64	632737852895	Battula Nagaraju	B Sujatha	91079567482	Andhra Pragati Grameen bank	APGB000400 7	69999.00
65	790719813917	Gola Raja	Golla Rajini	36884893910	State Bank of India	SBIN0008836	74999.00
66	887739361007	THAMMINENI	Tummineni	91016491709	Andhra Pragati Grameen	APGB000400	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		SIVAKUMAR	Palamma		bank	3	
67	921285531504	YAKARA NIRANJAN	YAKARA SUNEETHA	34622250006187	Syndicate Bank	SYNB000346 2	69999.00
68	347764145827	VELAMALA KRISHNA	Velamala Padma	094710100057980	Andhra Bank	ANDB000094 7	69999.00
69	270867478086	Golagana Venkanna	Golagana Lakshmi	34725332066	State Bank of India	SBIN0001455	74999.00
70	275112671112	Lalam Yarukunaidu	Lalam Seeta	34664777808	State Bank of India	SBIN0009389	74999.00
71	348052605880	Dammuluri Suresh	Dammuluri Sanyasi Rao	017510100115415	Andhra Bank	ANDB000017 5	74999.00
72	354479295860	SEERA RAMU	SEERA NAGARAJU	173810100069709	Andhra Bank	ANDB000173 8	69999.00
73	658356678569	Pentakota Vasu Devarao	Pentakota Nagalaxmi	296300101002968	Corporation Bank	CORP000296 4	74999.00
74	831917598604	Gorli Naidu	Gorli Appalanaidu	31626098857	State Bank of India	SBIN0004816	74999.00
75	242436671534	VAVILAPALLI RAMBABU	BEJJIPURAM SARASWATI	003410100130982	Andhra Bank	ANDB000003 4	69999.00
76	340673504474	Korrayi Nagabhushan	Korrayi Nagamani	32975482590	State Bank of India	SBIN0001585	69999.00
77	633155654038	Tompala Ravi Kumar	Tompala Satish	73102625222	AP Grameen Vikas bank	SBIN0RRAPG B	74999.00
78	750464512235	Tekumanu Satyanarayan a	Tekumanu Paiditalli	565810110003761	Bank of India	BKID000565 8	74999.00
79	762128456175	SRIKAKULAM HEMA SUNDARAM	SRIKAKULAM GANGESWAR I	861310510001742	Bank of India	BKID000861 3	74999.00
80	200869255317	Singamsetti Durgarao	Nandhipalli Sai Parmila	33060107187	State Bank of India	SBIN0000860	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
81	219834457182	Moturu Rajaratnam	Amudala Divya	36532469028	State Bank of India	SBIN0007269	69999.00
82	229670311775	Chamatapalli Venkatesh	Gaddam Anuradha	1539101013131	Canara Bank	CNRB0001539	69999.00
83	285763586609	Pasumarthi Ramu	Pasumarthi Prabhavathi	196910100036048	Andhra Bank	ANDB0001969	74999.00
84	324705493320	Cheti Harish	Cheti Venkateswar aro	025910100280311	Andhra Bank	ANDB0000259	69999.00
85	505745517031	Kunja Adiyya	Kunja Ramalakshmi	866510100011508	Bank of India	BKID0008665	69999.00
86	610799153396	Gunnepalli Venkateswar aro	Gunnepalli Radha	6150796888	Indian Bank	IDIB000K089	69999.00
87	621530247564	Koppula Bhanu Prakash	Koppula Umadevi	130310100060133	Andhra Bank	ANDB0001303	74999.00
88	641260971579	Gedala Papa Rao	Gedala Alekhya	32606311659	State Bank of India	SBIN0000778	69999.00
89	649701792314	KARUMURI SAI TEJA	KARUMURI SANTI KUMARI	017910100036525	Andhra Bank	ANDB0000179	74999.00
90	831119382940	Tanigadapa Ravi Kishor	Tanigadapa Naga Laxmi	31762889659	State Bank of India	SBIN0006835	74999.00
91	884937059745	Pilli Praveen Kumar	Pilli Nagalakshmi	20257161591	State Bank of India	SBIN0005646	69999.00
92	895564984304	Bondala Durgarao	Bondala Hemalatha	012201000017619	Indian Overseas Bank	IOBA0000122	74999.00
93	949965209272	Thottharamu di Mavullu	Thottharamu di Nagamani	08360100006291	Bank of Baroda	BARB0BHIMA V	69999.00
94	987310008196	Ramani	Ramani	722810031042314	Chaitanya Godavari	ANDB000799	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Lakshmi	Satyanarayan a		Grameen Bank	9	
95	273778303946	Sayyad Mabasha	Sayyad Valli	32052200170589	Syndicate Bank	SYNB000320 5	74999.00
96	768997132368	Thallamapura m Shaik Hashrath Nigar	Thallamapura m Shaik Mahabu Chan	574202010008576	Union Bank of India	UBIN055742 1	74999.00
97	899857739814	Guvvula Obaiah	Guvvula Lakshumma	34185854346	State Bank of India	SBIN0001381	69999.00
98	911731961970	Bukke Ramakrishna Naik	Bukke Subbarayudu Naik	30289194333	State Bank of India	SBIN0000977	74999.00
99	946439644514	Kuraku Govardhan	Kuraku Narayanamm a	11300026958	State Bank of India	SBIN0000977	74999.00

Annexure 2: Details of Zilla Samakhya Accounts

SlnO	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00	2
3	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000.00	3
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	45000.00	9
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	45000.00	9
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	25000.00	5
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2
9	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	25000.00	5
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	35000.00	7
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	35000.00	7