



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.180-16/SERP/SSU/Claims/2017

Date:24/01/2018

Sub:- SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 14099827.00- 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
245	12/12/2017	1	200000	14/12/2017	0000103*000037133919-2*
364	12/01/2018	5	1000000	17/01/2018	ICICR52018011700372938
365	16/01/2018	3	600000	17/01/2018	ICICR52018011700372938-1
4360	20/07/2017	1	75000	21/07/2017	0000524*0524062171700108*
6317	12/01/2018	10	750000	17/01/2018	2201801170063539716
6458	17/01/2018	5	375000	19/01/2018	0000524*000028746322-3IC O
6540	18/01/2018	9	675000	19/01/2018	220180119006292152
AXISCN0016401844	08/01/2018	1	75000	09/01/2018	AXISCN0016401844
AXISCN0016401845	08/01/2018	1	75000	09/01/2018	AXISCN0016401845
AXISCN0016401846	08/01/2018	1	75000	09/01/2018	AXISCN0016401846
AXISCN0016401847	08/01/2018	1	75000	09/01/2018	AXISCN0016401847
AXISCN0016401848	08/01/2018	1	75000	09/01/2018	AXISCN0016401848
AXISCN0016401849	08/01/2018	1	75000	09/01/2018	AXISCN0016401849
AXISCN0016401850	08/01/2018	1	75000	09/01/2018	AXISCN0016401850
AXISCN0016401851	08/01/2018	1	75000	09/01/2018	AXISCN0016401851
AXISCN0016401852	08/01/2018	1	75000	09/01/2018	AXISCN0016401852
AXISCN0016401853	08/01/2018	1	75000	09/01/2018	AXISCN0016401853
AXISCN0016401854	08/01/2018	1	75000	09/01/2018	AXISCN0016401854
AXISCN0016401855	08/01/2018	1	75000	09/01/2018	AXISCN0016401855
AXISCN0016401856	08/01/2018	1	75000	09/01/2018	AXISCN0016401856
AXISCN0016401857	08/01/2018	1	75000	09/01/2018	AXISCN0016401857
AXISCN0016401858	05/01/2018	1	75000	09/01/2018	AXISCN0016401858
AXISCN0016401859	05/01/2018	1	75000	09/01/2018	AXISCN0016401859
AXISCN0016401860	05/01/2018	1	75000	09/01/2018	AXISCN0016401860
AXISCN0016401861	05/01/2018	1	75000	09/01/2018	AXISCN0016401861
AXISCN0016401862	05/01/2018	1	75000	09/01/2018	AXISCN0016401862
AXISCN0016401863	05/01/2018	1	75000	09/01/2018	AXISCN0016401863
AXISCN0016401864	05/01/2018	1	75000	09/01/2018	AXISCN0016401864
AXISCN0016401865	05/01/2018	1	75000	09/01/2018	AXISCN0016401865

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
AXISCN0016401866	05/01/2018	1	75000	09/01/2018	AXISCN0016401866
AXISCN0016401867	05/01/2018	1	75000	09/01/2018	AXISCN0016401867
AXISCN0016401868	05/01/2018	1	75000	09/01/2018	AXISCN0016401868
AXISCN0016401869	05/01/2018	1	75000	09/01/2018	AXISCN0016401869
AXISCN0016401870	05/01/2018	1	75000	09/01/2018	AXISCN0016401870
AXISCN0016401871	05/01/2018	1	75000	09/01/2018	AXISCN0016401871
AXISCN0016401872	05/01/2018	1	75000	09/01/2018	AXISCN0016401872
AXISCN0016401873	05/01/2018	1	75000	09/01/2018	AXISCN0016401873
AXISCN0016401874	05/01/2018	1	75000	09/01/2018	AXISCN0016401874
AXISCN0016401875	05/01/2018	1	75000	09/01/2018	AXISCN0016401875
AXISCN0016401876	05/01/2018	1	75000	09/01/2018	AXISCN0016401876
AXISCN0016401878	05/01/2018	1	75000	09/01/2018	AXISCN0016401878
AXISCN0016401879	05/01/2018	1	75000	09/01/2018	AXISCN0016401879
AXISCN0016401880	05/01/2018	1	75000	09/01/2018	AXISCN0016401880
AXISCN0016401881	05/01/2018	1	75000	09/01/2018	AXISCN0016401881
AXISCN0016401882	08/01/2018	1	75000	09/01/2018	AXISCN0016401882
AXISCN0016401883	08/01/2018	1	75000	09/01/2018	AXISCN0016401883
AXISCN0016401884	09/01/2018	1	75000	09/01/2018	AXISCN0016401884
AXISCN0016401885	09/01/2018	1	75000	09/01/2018	AXISCN0016401885
AXISCN0016401886	09/01/2018	1	75000	09/01/2018	AXISCN0016401886
AXISCN0016401887	09/01/2018	1	75000	09/01/2018	AXISCN0016401887
AXISCN0016401888	09/01/2018	1	75000	09/01/2018	AXISCN0016401888
AXISCN0016401889	09/01/2018	1	75000	09/01/2018	AXISCN0016401889
AXISCN0016401890	09/01/2018	1	75000	09/01/2018	AXISCN0016401890
AXISCN0016401891	09/01/2018	1	75000	09/01/2018	AXISCN0016401891
AXISCN0016401892	09/01/2018	1	75000	09/01/2018	AXISCN0016401892
AXISCN0016401893	09/01/2018	1	75000	09/01/2018	AXISCN0016401893
AXISCN0016447297	09/01/2018	1	75000	10/01/2018	AXISCN0016447297
AXISCN0016447298	09/01/2018	1	75000	10/01/2018	AXISCN0016447298
AXISCN0016447299	09/01/2018	1	75000	10/01/2018	AXISCN0016447299
AXISCN0016447300	09/01/2018	1	75000	10/01/2018	AXISCN0016447300
AXISCN0016447301	09/01/2018	1	75000	10/01/2018	AXISCN0016447301
AXISCN0016447302	09/01/2018	1	75000	10/01/2018	AXISCN0016447302
AXISCN0016447303	09/01/2018	1	75000	10/01/2018	AXISCN0016447303
AXISCN0016447304	09/01/2018	1	75000	10/01/2018	AXISCN0016447304
AXISCN0016447305	09/01/2018	1	75000	10/01/2018	AXISCN0016447305
AXISCN0016447306	09/01/2018	1	75000	10/01/2018	AXISCN0016447306
AXISCN0016447307	09/01/2018	1	75000	10/01/2018	AXISCN0016447307
AXISCN0016447308	09/01/2018	1	75000	10/01/2018	AXISCN0016447308
AXISCN0016447309	09/01/2018	1	75000	10/01/2018	AXISCN0016447309
AXISCN0016447310	09/01/2018	1	75000	10/01/2018	AXISCN0016447310
AXISCN0016447311	09/01/2018	1	75000	10/01/2018	AXISCN0016447311
AXISCN0016447312	09/01/2018	1	75000	10/01/2018	AXISCN0016447312
AXISCN0016447313	09/01/2018	1	75000	10/01/2018	AXISCN0016447313
AXISCN0016447314	09/01/2018	1	75000	10/01/2018	AXISCN0016447314
AXISCN0016447315	09/01/2018	1	75000	10/01/2018	AXISCN0016447315
AXISCN0016447316	09/01/2018	1	75000	10/01/2018	AXISCN0016447316
AXISCN0016616012	12/01/2018	1	75000	17/01/2018	AXISCN0016616012
AXISCN0016616014	12/01/2018	1	75000	17/01/2018	AXISCN0016616014
AXISCN0016616015	12/01/2018	1	75000	17/01/2018	AXISCN0016616015
AXISCN0016616016	12/01/2018	1	75000	17/01/2018	AXISCN0016616016
AXISCN0016616017	12/01/2018	1	75000	17/01/2018	AXISCN0016616017
AXISCN0016616018	12/01/2018	1	75000	17/01/2018	AXISCN0016616018
AXISCN0016616019	12/01/2018	1	75000	17/01/2018	AXISCN0016616019
AXISCN0016616020	12/01/2018	1	75000	17/01/2018	AXISCN0016616020
AXISCN0016616021	12/01/2018	1	75000	17/01/2018	AXISCN0016616021
AXISCN0016616022	12/01/2018	1	75000	17/01/2018	AXISCN0016616022
AXISCN0016616023	12/01/2018	1	75000	17/01/2018	AXISCN0016616023
AXISCN0016616025	12/01/2018	1	75000	17/01/2018	AXISCN0016616025
AXISCN0016616027	12/01/2018	1	75000	17/01/2018	AXISCN0016616027

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
AXISCN0016616028	12/01/2018	1	75000	17/01/2018	AXISCN0016616028
AXISCN0016616029	12/01/2018	1	75000	17/01/2018	AXISCN0016616029
AXISCN0016616030	12/01/2018	1	75000	17/01/2018	AXISCN0016616030
AXISCN0016616031	12/01/2018	1	75000	17/01/2018	AXISCN0016616031
AXISCN0016616032	12/01/2018	1	75000	17/01/2018	AXISCN0016616032
AXISCN0016616033	12/01/2018	1	75000	17/01/2018	AXISCN0016616033
AXISCN0016616034	12/01/2018	1	75000	17/01/2018	AXISCN0016616034
AXISCN0016616035	12/01/2018	1	75000	17/01/2018	AXISCN0016616035
AXISCN0016616036	12/01/2018	1	75000	17/01/2018	AXISCN0016616036
AXISCN0016616037	12/01/2018	1	75000	17/01/2018	AXISCN0016616037
AXISCN0016616038	12/01/2018	1	75000	17/01/2018	AXISCN0016616038
AXISCN0016616039	12/01/2018	1	75000	17/01/2018	AXISCN0016616039
AXISCN0016616040	12/01/2018	1	75000	17/01/2018	AXISCN0016616040
AXISCN0016616041	12/01/2018	1	75000	17/01/2018	AXISCN0016616041
AXISCN0016616042	12/01/2018	1	75000	17/01/2018	AXISCN0016616042
AXISCN0016616043	12/01/2018	1	75000	17/01/2018	AXISCN0016616043
AXISCN0016616044	12/01/2018	1	75000	17/01/2018	AXISCN0016616044
AXISCN0016616045	12/01/2018	1	75000	17/01/2018	AXISCN0016616045
AXISCN0016616046	12/01/2018	1	75000	17/01/2018	AXISCN0016616046
AXISCN0016616047	12/01/2018	1	75000	17/01/2018	AXISCN0016616047
AXISCN0016616048	12/01/2018	1	75000	17/01/2018	AXISCN0016616048
AXISCN0016616049	12/01/2018	1	75000	17/01/2018	AXISCN0016616049
AXISCN0016616050	12/01/2018	1	75000	17/01/2018	AXISCN0016616050
AXISCN0016616051	12/01/2018	1	75000	17/01/2018	AXISCN0016616051
AXISCN0016616052	17/01/2018	1	75000	17/01/2018	AXISCN0016616052
AXISCN0016616053	17/01/2018	1	75000	17/01/2018	AXISCN0016616053
AXISCN0016616054	17/01/2018	1	75000	17/01/2018	AXISCN0016616054
AXISCN0016616055	17/01/2018	1	75000	17/01/2018	AXISCN0016616055
AXISCN0016616056	17/01/2018	1	75000	17/01/2018	AXISCN0016616056
AXISCN0016616057	17/01/2018	1	75000	17/01/2018	AXISCN0016616057
AXISCN0016616058	17/01/2018	1	75000	17/01/2018	AXISCN0016616058
AXISCN0016616059	17/01/2018	1	75000	17/01/2018	AXISCN0016616059
AXISCN0016616060	17/01/2018	1	75000	17/01/2018	AXISCN0016616060
AXISCN0016616061	17/01/2018	1	75000	17/01/2018	AXISCN0016616061
AXISCN0016616062	17/01/2018	1	75000	17/01/2018	AXISCN0016616062
AXISCN0016616063	17/01/2018	1	75000	17/01/2018	AXISCN0016616063
AXISCN0016616064	17/01/2018	1	75000	17/01/2018	AXISCN0016616064
AXISCN0016616065	17/01/2018	1	75000	17/01/2018	AXISCN0016616065
AXISCN0016616066	17/01/2018	1	75000	17/01/2018	AXISCN0016616066
AXISCN0016616067	17/01/2018	1	75000	17/01/2018	AXISCN0016616067
AXISCN0016616068	16/01/2018	1	75000	17/01/2018	AXISCN0016616068
AXISCN0016616069	16/01/2018	1	75000	17/01/2018	AXISCN0016616069
AXISCN0016616070	16/01/2018	1	75000	17/01/2018	AXISCN0016616070
AXISCN0016616071	16/01/2018	1	75000	17/01/2018	AXISCN0016616071
AXISCN0016647569	12/01/2018	1	75000	18/01/2018	AXISCN0016647569
AXISCN0016647570	12/01/2018	1	75000	18/01/2018	AXISCN0016647570
AXISCN0016647571	12/01/2018	1	75000	18/01/2018	AXISCN0016647571
AXISCN0016647572	12/01/2018	1	75000	18/01/2018	AXISCN0016647572
AXISCN0016647573	12/01/2018	1	75000	18/01/2018	AXISCN0016647573
AXISCN0016647574	12/01/2018	1	75000	18/01/2018	AXISCN0016647574
AXISCN0016647575	12/01/2018	1	75000	18/01/2018	AXISCN0016647575
AXISCN0016647576	16/01/2018	1	75000	18/01/2018	AXISCN0016647576
AXISCN0016647577	16/01/2018	1	75000	18/01/2018	AXISCN0016647577
AXISCN0016647579	16/01/2018	1	75000	18/01/2018	AXISCN0016647579
AXISCN0016647580	16/01/2018	1	75000	18/01/2018	AXISCN0016647580
AXISCN0016647581	16/01/2018	1	75000	18/01/2018	AXISCN0016647581
AXISCN0016647582	16/01/2018	1	75000	18/01/2018	AXISCN0016647582

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 173 claims out of 6332 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. 13374827.00 through eFMS to the 173 Nominees Accounts directly after deducting Rs 173 rupees initial paid (@ Rs 1/- per claim) and Rs 725000.00 /- 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. 14099827.00/- (Rupees One Crore Fourty Lakh Ninety Nine Thousand Eight Hundred Twenty Seven Only) to 173 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka 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 SBI, Patamatalanka.

Copy to The Manager, SBI Patamatalanka 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	244003305677	Baban Bi Hajeebu	Baban Bi Hajeebu	91086624692	Andhra Pragati Grameen bank	APGB0001077	69999.00
2	252083018214	K Raju	K Nagalakshmi	91043408127	Andhra Pragati Grameen bank	APGB0001077	69999.00
3	317392431857	Mahesh Babu	Medam Eswaraiah	20247860295	State Bank of India	SBIN0014413	69999.00
4	349461618417	Mekala Pullanna	Mekala Kullayamma	91031529009	Andhra Pragati Grameen bank	APGB0001058	69999.00
5	441915369112	Boya Ramanjaneyulu	Boya Padmavathi	33787707995	State Bank of India	SBIN0006108	74999.00
6	459235870725	N Vasaraju	Venkataramudu	31472200083155	Syndicate Bank	SYNB0003147	69999.00
7	513583895146	Narayanareddy	Ramadevi	32362250006416	Syndicate Bank	SYNB0003236	74999.00
8	538302671529	P Chandra Shekar	Polakurthi Eerappa	91052853597	Andhra Pragati Grameen bank	APGB0001017	69999.00
9	746328835408	Sugali Sandeep Naik	Sugali Jayamma	91047561158	Andhra Pragati Grameen bank	APGB0001085	69999.00
10	815488659050	Boya Narasimhulu	Boya Veera Nagaamma	31642010082528	Syndicate Bank	SYNB0003164	69999.00
11	816578838263	Mellam Puti Somasekhar Naidu	Mellamputi Pulla Naidu	31372200020300	Syndicate Bank	SYNB0003137	69999.00
12	870348051925	Kariyamma	Obulamma	19172644315	Andhra Pragati Grameen bank	APGB0001011	74999.00
13	962822169503	K Veeranjineyulu	K Bhagyalakshmi	017010100146202	Andhra Bank	ANDB0000170	69999.00
14	314926830877	C Venkatesh	Nadiya Venkatesh	98386568	Saptagiri Grameen bank	IDIB0SGB001	74999.00
15	446973450166	D MADHUSUDHAN REDDY	S MAMATHA	615511123	Indian Bank	IDIB000M271	69999.00
16	485693288402	A Vinod Kumar	A Star Mary	37021532201	State Bank of India	SBIN0014168	69999.00
17	492076097231	A Parasaramu	A Lavanya	96683143	Saptagiri Grameen bank	IDIB0SGB001	69999.00
18	523397277503	Babu	Maniyamma	31623600331	State Bank of India	SBIN0005690	69999.00
19	599571326021	R Vijay	R PUSHPA	32875022679	State Bank of India	SBIN0000825	74999.00
20	657343107964	Palaru Markendeyulu	P Venkatamma	102610100097234	Andhra Bank	ANDB0001026	69999.00
21	705808392356	Vallipi Murali	Vallipi Rajeswari	077510100086928	Andhra Bank	ANDB0000775	69999.00
22	726213974903	N Dhanapal	B Dhanassu	6185217861	Indian Bank	IDIB000C065	69999.00
23	756085508040	B Venkateshulu	B Nandhini	34889287137	State Bank of India	SBIN0001616	69999.00
24	798996413644	D Suhasini	D Mahesh	50016246388	Saptagiri Grameen bank	IDIB0SGB001	69999.00
25	825954513251	M Naresh	M Rajini	6498305570	Indian Bank	IDIB000A116	69999.00
26	393291618595	Kaja Edukondalu	Kaja Mangayamma	023610100109539	Andhra Bank	ANDB0000236	74999.00
27	407024591154	Pedireddi Satish	Pindi Nagamani	028310100039948	Andhra Bank	ANDB0000283	69999.00
28	418195074451	Kakkala Koteswararao	Kakkala Venkatalakshmi	44420100007635	Bank of Baroda	BARB0MURARI	69999.00
29	473402325267	Bondu Vinod	BONDU	157710100085628	Andhra Bank	ANDB0001577	74999.00

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			SATYAVENI				
30	503974102658	Sakumalla Gani Lakshmi	SAKUMALLA SRINU	089310100070529	Andhra Bank	ANDB0000893	74999.00
31	534257984822	Veeraboina Raju	Veeraboina Konda	715510100044649	Chaitanya Godavari Grameen Bank	ANDB0CG7155	69999.00
32	615884990292	Varupula Chintayya	Varupula Aravallamma	32684743814	State Bank of India	SBIN0005883	74999.00
33	685492592605	Goodupu Srinu	Goodupu Venkata Lakshmi	010810100018547	Andhra Bank	ANDB0000108	69999.00
34	686870899960	Vatturi Kiran Kumar	Vatturi Bhavani	140210100000991	Andhra Bank	ANDB0001402	74999.00
35	760633179257	Sangam Srinu	Sangam Satyavati	32502010013302	Syndicate Bank	SYNB0003250	74999.00
36	761097563850	Chikatla Vijayakumar	Chikatla Aruna	090910021003012	Andhra Bank	ANDB0000909	69999.00
37	792133512095	Garaga Durgaraju	Garaga Bhagyavathi	710310031089548	Chaitanya Godavari Grameen Bank	ANDB0CG7103	69999.00
38	881876758264	Kamadi Satyanarayana	Kamadi Ammaji	36352250004169	Syndicate Bank	SYNB0003635	69999.00
39	206463091737	Gogiseti Lakshmi	Gogiseti Ramachandraiah	041610021200783	Andhra Bank	ANDB0000416	69999.00
40	241717704415	Uppatholla Ramaanjaneyulu	Uppatholla Bhulakshmi	034510100102776	Andhra Bank	ANDB0000345	69999.00
41	261290961347	Asaiah Perupogu	Perupogu Peda Krishnarao	31860691984	State Bank of India	SBIN0002692	69999.00
42	311888182960	Singam Reddy Chandrasekhar Reddy	Arikatla Haritha	200810100079043	Andhra Bank	ANDB0002008	69999.00
43	342743682886	Kagga Narendra	Reddi Sirisha	055110100089013	Andhra Bank	ANDB0000551	74999.00
44	380963209905	Rekanar Jyothi	Rekanar Manikumar	971173717	Indian Bank	IDIB000N014	74999.00
45	399769244315	Dasari Ramesh	Dasari Santhi Kumari	706910100001510	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
46	401972414997	Kota Koteswararao	Kota Koteswaramma	197910100016354	Andhra Bank	ANDB0001979	69999.00
47	404159248234	Gangavarapu Venkaiah	Gangavarapu Yesobu	37181591820	State Bank of India	SBIN0005641	69999.00
48	459932889356	Aradhyula Veeranjaneeyulu	Aradhyula Veera Raghavulu	114610100067783	Andhra Bank	ANDB0001146	69999.00
49	464176085594	Shik Mabhu	Shik Mallika	36431302722	State Bank of India	SBIN0000927	69999.00
50	469125566998	Godavarthi	Godavarthi Hare	072210011000054	Andhra Bank	ANDB0000722	74999.00

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Nagavardhini	Krishna				
51	497378795117	Tullimilli Chandubabu	Tullimilli Amrutharaju	078110100094705	Andhra Bank	ANDB0000781	69999.00
52	503258433803	Shaik Baji	Shaik Rizwana	192810100020144	Andhra Bank	ANDB0001928	69999.00
53	516050945224	Bhojanapu Venkatrao	Bhojanapu Sravani	34503225921	State Bank of India	SBIN0015359	69999.00
54	530158766917	Matta Ankamma	Matta Siva	202410100053975	Andhra Bank	ANDB0002024	74999.00
55	554266239956	Chunduru Satish	Chunduru Suhasini	092010100008090	Andhra Bank	ANDB0000920	69999.00
56	607398245536	Toka Brahmamaiah	Toka Veeramma	1096108010888	Canara Bank	CNRB0001096	69999.00
57	608138956782	Saripudi Anjamma	Saripudi Sambasivarao	000910011009775	Andhra Bank	ANDB0000009	69999.00
58	625322395751	Shaik Mastan Vali	Shaik Nagur Basha	33739124773	State Bank of India	SBIN0007827	194999.00
59	644243647283	Shaik Jilany	Shaik Mastani	020310100131495	Andhra Bank	ANDB0000203	69999.00
60	662457032430	Dandeboyina Ramana	Dandeboina Anjaneyulu	060710100135826	Andhra Bank	ANDB0000607	194999.00
61	792084834226	Boppa Satyanarayana	BoppaVenkateswaramma	090510100030390	Andhra Bank	ANDB0000905	69999.00
62	803455564729	Bommu Sambireddy	Bommu Nagalakshmi	2061229082	Central Bank of India	CBIN0283137	194999.00
63	884314264425	Ramavathu Sakru Naik	Ramavath Vara Lakshmi Bai	034510100138920	Andhra Bank	ANDB0000345	69999.00
64	966748176641	Kakani Chiranjivi	Valiveti Sujitha	37209120557	State Bank of India	SBIN0014366	69999.00
65	975349909759	Bojja Kallaiah	Bojja Chinna Siva	36897170510	State Bank of India	SBIN0005644	69999.00
66	979489243278	Kanchi Srinivasarao	Tanniru Chandrakala	703010031089500	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
67	997011538128	Kancharla Pavan Kumar	Kancharla Vijaya	001010100092831	Andhra Bank	ANDB0000010	194999.00
68	216731492664	Baig Allabakshu	Baig Shaheda Begam	122600101002707	Corporation Bank	CORP0001226	69999.00
69	239435588564	Kongala Padma	Kongala Venkatesh	620702010011359	Union Bank of India	UBIN0562076	74999.00
70	310705157492	Ontipuli Lakshmi Thirupatamma	Ontipuli Nagaraju	36937273671	State Bank of India	SBIN0004826	69999.00
71	547394451588	Pamarthi Raghavendraro	Pamarthi Alivelumangamma	4480108002917	Canara Bank	CNRB0004480	69999.00
72	554511113862	Ulasa Venkateswararao	Ulasa Naga Lakshmi	20172491015	State Bank of India	SBIN0013305	69999.00
73	599495332652	Thamma Yesubabu	Vallabhaneni	102710100102855	Andhra Bank	ANDB0001027	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Bhulakshmi				
74	619665967902	Devanaboina Kodhanda Rambabu	Devanaboina Lakshmi Sampurna	034210011008513	Andhra Bank	ANDB0000342	69999.00
75	652959816303	Boyya Palli Veera Chari	Boyya Palli Lakshmi	189810100090444	Andhra Bank	ANDB0001898	69999.00
76	775646351064	Penjarti Nagaraju	Penjarti Dhanalakshmi	33522250029327	Syndicate Bank	SYNB0003352	69999.00
77	789370584782	Bethu Kondamma	Bethu Veeranjanyulu	6499878596	Indian Bank	IDIB000P144	74999.00
78	817668761557	Chatragadda Somayya	Chatragadda Stalin	007410100124316	Andhra Bank	ANDB0000074	69999.00
79	818769973327	Penmatsa Ashok Varma	Penmatsa VENKATA VENU GOPALA RAJU	33502200044640	Syndicate Bank	SYNB0003350	69999.00
80	969841039358	Kundheti Dharmaraju	Kundeti Vanitharani	37177757840	State Bank of India	SBIN0002758	69999.00
81	970654278491	Shaik Mastan	Shaik Mysoor	31455997812	State Bank of India	SBIN0005378	69999.00
82	259905062361	Kuruva Bharath	K Narayana	1187010116848	United Bank of India	UTBIOPBR824	69999.00
83	293682447448	KANUKUNTLA AYYASWAMI	Kanukuntla Maheswari	91048419087	Andhra Pragati Grameen bank	APGB0003075	69999.00
84	332070353653	G. SAVARAPPA	Gonigandla Jayamma	91048150589	Andhra Pragati Grameen bank	APGB0003093	74999.00
85	353777324893	Kaipa Subhash Uma Maheswari	Kaipa Chinna Subbarayudu	37226416498	State Bank of India	SBIN0000883	74999.00
86	383235943843	Katineni Rajashekhar	KATINENI SUNKANNA	19079022162	Andhra Pragati Grameen bank	APGB0003105	69999.00
87	396810951161	Pakkir Khasim Vali	Pakkir Khaja Vali	406701011002432	Vijaya Bank	VIJB0004067	69999.00
88	500518831064	Pedda Mahanandi Rajsekhar	Pedda Mahanandi Chandrakala	1870108009264	Canara Bank	CNRB0001870	69999.00
89	513260034424	LAKSHMIDEVI	LINGANNA	37322250044187	Syndicate Bank	SYNB0003732	69999.00
90	522184837973	Mekala Balakrishna	Mekala Prabhavathi	91023722773	Andhra Pragati Grameen bank	APGB0003157	69999.00
91	543574335734	KURUVA CHANDRA SHAKHAR	Kuruva Parvathi	4494101004683	Canara Bank	CNRB0004494	69999.00
92	557931293326	PALLE PEDDA PULLA REDDY	M Padmaja	91047593656	Andhra Pragati Grameen bank	APGB0003157	69999.00
93	573338426509	Boya.Durgayya	B.Eswaramma	33802210047819	Syndicate Bank	SYNB0003380	69999.00
94	614604233081	Boya Jerikanti	BOYA RANGAMMA	33782250025460	Syndicate Bank	SYNB0003378	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Raghavendra					
95	647732736251	M Rajasekhar	M Saroja	36957706986	State Bank of India	SBIN0000955	69999.00
96	669597834277	VADLA VEERESH	Vadla Sujatha	36451715000	State Bank of India	SBIN0002755	74999.00
97	676894783916	Madduri Balaramudu	Madduri Dastagiramma	1679101009683	Canara Bank	CNRB0001679	69999.00
98	705631898725	Boya Mohan	Boya Shailaja	109610100111109	Andhra Bank	ANDB0001096	69999.00
99	729288852293	Shaik Noor Basha	Shaik Haseena	037910100226599	Andhra Bank	ANDB0000379	69999.00
100	737997656589	VADDE VENKATARAMANA	VADDE KESAMMA	194810100142747	Andhra Bank	ANDB0001948	69999.00
101	738506986177	Poojari Krishna Mohan	P Sujatha	33118525397	State Bank of India	SBIN0000834	69999.00
102	779680760987	Elayi Giri Prasad	Nallagoti Priyanka	314401000003513	Indian Overseas Bank	IOBA0003144	69999.00
103	786150920690	B. LAKSHMI DEVI	B. Goshi Yallappa	35817296648	State Bank of India	SBIN0000801	69999.00
104	832644280461	BETHAPALLI SRINIVASULU	BETHAPALLI VENKATALAKSHMI	91028571895	Andhra Pragati Grameen bank	APGB0003164	74999.00
105	933694256433	T Kesavulu	Thogarchedu Krishnaveni	91039566258	Andhra Pragati Grameen bank	APGB0003179	69999.00
106	221447371231	Uppalapati Kasi Reddy	Uppalapati Venkatasubba Reddy	11684528043	State Bank of India	SBIN0009504	69999.00
107	265501071502	Keesara Veerareddy	Koteswaramma	91087879344	Andhra Pragati Grameen bank	APGB0005232	69999.00
108	280102163154	Godina Venkateswarlu	Godina Ramanamma	33242335721	State Bank of India	SBIN0000959	69999.00
109	357301192216	Bachina Vamsi	Bachina Ramesh	080922040003496	DCCB	APBL0008009	69999.00
110	410099372128	Yaradesi Guravaiah	Pokala Rajeswari	36882200085280	Syndicate Bank	SYNB0003688	69999.00
111	421649189373	Atyalu Rajarao	Atyalu Jhansi	34752489480	State Bank of India	SBIN0000854	69999.00
112	425731453387	Bathini Venkataramaiah	Vipparlla Vijaya Lakshmi	36902200056296	Syndicate Bank	SYNB0003690	69999.00
113	539187253557	Agaram Aadilakshamma	Agaram Srinu	457502010010037	Union Bank of India	UBIN0545759	69999.00
114	643277102557	Madduluri Govardan Rao	Madduluri Padma	91038674651	Andhra Pragati Grameen bank	APGB0005085	69999.00
115	745233944405	Munnangi Aravind	Munnangi Koteswara Rao	412701011000875	Vijaya Bank	VIJB0004127	69999.00
116	254955572874	Balaraju Bhagyalakshmi	Balaraju Venkataraju	62365644086	State Bank of Hyderabad	SBIN0021555	69999.00
117	289641842323	EMBETI ASHOK	Embeti Rajeswari	19141510535	Andhra Pragati Grameen bank	APGB0004083	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
118	294722943322	Tummala Venkataeswarlu	Kante Ramya	91085671100	Andhra Pragati Grameen bank	APGB0004104	69999.00
119	434215111211	Vadanala Ashok	Vadanala Harish	5352500102060801	Karnataka Bank	KARB0000535	74999.00
120	621626028081	Odalapuram Vijay	Odalapuram Uma	34692200147377	Syndicate Bank	SYNB0003469	74999.00
121	663660852691	Pamuluri Suresh	Pallapothu Ramadevi	35362250002723	Syndicate Bank	SYNB0003536	69999.00
122	683016831061	Royyala Subrahmanyam	Royyala Sandhya	37215549170	State Bank of India	SBIN0001912	69999.00
123	723899255372	Pigilam Ashok Kumar	PIGILAM PRABHAVATHI	085910100071625	Andhra Bank	ANDB0000859	69999.00
124	801515189487	DRONADULA HAJARATHAIAH	Dronadula Koteswaramma	34256209667	State Bank of India	SBIN0003742	74999.00
125	805549677295	CHALLAKOLCHA NAGAMALLESWAR AO	CHALLAKOLCHU JAYAMMA	19155529017	Andhra Pragati Grameen bank	APGB0004072	69999.00
126	824735024714	MOTHUKURI CHOWDAMMA	MOTHUKURI SRINIVASULU	33731221731	State Bank of India	SBIN0017408	69999.00
127	971465646858	PUTTUBOYINA RAMANAIAH	PUTTUBOYINA SUMALATHA	91030881031	Andhra Pragati Grameen bank	APGB0004093	69999.00
128	243019134027	Bokara Chiranjeevi	Pandhi Lakshmi	079510100143269	Andhra Bank	ANDB0000795	69999.00
129	305193948757	Srirama Laxmi	Srirama Bharath Kumar	73130646500	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
130	415024347462	Yadla Sriramulu	Yadla Sunitha	34716993684	State Bank of India	SBIN0011104	69999.00
131	429193822546	Reesu Apparao	Reesu Jayalaxmi	030810100027086	Andhra Bank	ANDB0000308	69999.00
132	653209031103	Urjana Rajeswararao	Urjana Chinnammadu	73043345193	AP Grameen Vikas bank	SBIN0RRAPGB	194999.00
133	890556494814	Karji Lingaraju	Karji Madavarao	296210100049015	Andhra Bank	ANDB0002962	69999.00
134	942543944173	DASARI APPALA RAJU	Dasari Rahelu	34777689356	State Bank of India	SBIN0015103	69999.00
135	973114964359	Badi Appanna	Badi Narasamma	34398285525	State Bank of India	SBIN0014269	69999.00
136	207352998599	Chandragiri Sankararao	Chandragiri Varahalu	33325968048	State Bank of India	SBIN0000752	69999.00
137	544150389097	Moturi Gowthami	Moturi Ramesh	20216250174	State Bank of India	SBIN0016971	69999.00
138	697361717877	Pasupuleti Sai Babu	Pasupuleti Nagarathnam	008210011023400	Andhra Bank	ANDB0000082	69999.00
139	715605736292	Kakarla Varalakshmi	Kakara Ramanamma	063110100109584	Andhra Bank	ANDB0000631	69999.00
140	779240109409	Rongali Koteswara Rao	Rongali Lakshmi	112410100019856	Andhra Bank	ANDB0001124	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
141	865274751877	Killo Laxmi	Killo Simhachalam	20423868398	State Bank of India	SBIN0009476	69999.00
142	967095398413	Lakkaraju Apparao	Lakkaraju Kannababu	73095460771	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
143	213160670199	RAGAMANDA PYDINAIDU	Raghumunda Rohini	33669451245	State Bank of India	SBIN0004827	74999.00
144	505773239978	PERAMBADURI KIRAN BABU	Peramboduri Surya Kumari	253110100023406	Andhra Bank	ANDB0002531	69999.00
145	591094111413	Gowrisankar Avagotti	Avugotti Nookaratnam	043400101015436	Corporation Bank	CORP0000434	69999.00
146	654926151133	Lanka Narayanarao	Lanka Paidamma	285210100004720	Andhra Bank	ANDB0002852	69999.00
147	706637618482	DUDI TAVITI NAIDU	Dudi Parvathi	73093469313	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
148	795784855688	KONDAPU KANAKAYYA	Kondapu Kottamma	33251241876	State Bank of India	SBIN0002698	69999.00
149	799293113713	Rajana Mutyalu	RAJANA GOWRI	212210100082117	Andhra Bank	ANDB0002122	194999.00
150	886617266671	Badukonda Suresh	BADUKONDA NARAYANAMMA	249801000006831	Indian Overseas Bank	IOBA0002498	194999.00
151	895546497405	Indraganti Santhosh	Indraganti Uma	62329395110	State Bank of India	SBIN0002048	74999.00
152	959382513927	KANTU POLICE	KANTU SANYASULU	36553395661	State Bank of India	SBIN0001458	69999.00
153	970703023334	PALAVALASA SATYANARAYANA	PALAVALASA PARVATHI	73134465837	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
154	990628414094	ALLABOYINA VENKATANARAYANA	ALLABOYINA APPAYYAMMA	249801000003365	Indian Overseas Bank	IOBA0002498	194999.00
155	305429937999	Kalipindi Rangarao	Kalipindi Raghava	541415307	Indian Bank	IDIB000P032	69999.00
156	381154441969	Kolusu Muralikrishna	Kolusu Esuraju	33632200057628	Syndicate Bank	SYNB0003363	69999.00
157	546270976700	Gadicharla Nagaraju	Gadicharla Varalakshmi	721310031037044	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
158	686074461577	Tadepalli Veeraswami	Tadepalli Bujji	070210100047965	Andhra Bank	ANDB0000702	69999.00
159	697261864715	Mallela Chennarao	Mallela Mahalakshmi	721310031041409	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
160	772627439778	Pallem Bhaskararao	Pallem Surekha	34770405598	State Bank of India	SBIN0001440	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
161	784158594272	Battula Aruna Jyothi	Battula Prabhakararao	032310011003952	Andhra Bank	ANDB0000323	74999.00
162	828618273731	Abdul Nazeruddin	Shaik Kowsar Jaha	064201000007144	Indian Overseas Bank	IOBA0000642	74999.00
163	841776804573	GURRALA PHANI KUMAR	Gurrala Bhavana Raju	932990939	Indian Bank	IDIB000D020	69999.00
164	231777319893	Mallela Guramma	Mallela Siva Shankar Reddy	37465838235	State Bank of India	SBIN0005082	194999.00
165	298403290726	Yerikalareddy Venkata Subbareddy	Boggula Manju Bhargavi	20398137307	State Bank of India	SBIN0012668	69999.00
166	340399308182	Pedda Gandla Subhanjaneya	Srujana Muthyala	91089263186	Andhra Pragati Grameen bank	APGB0002005	69999.00
167	409974637856	Sagili Simharayudu	Sagili Sunitha	33462907643	State Bank of India	SBIN0005082	69999.00
168	434556410105	SHAIK HAZIVALLI	SHAIK MAHABOOB BEE	34596808460	State Bank of India	SBIN0002814	69999.00
169	593324347105	Bojja Guru Prasad	Bojja Gurappa	30060601779	State Bank of India	SBIN0005082	69999.00
170	695160956223	Kora Madhu Sudhan Reddy	Kora Pedda Subba Reddy	19189005833	Andhra Pragati Grameen bank	APGB0002082	69999.00
171	792328752625	Komerla Jaganmohan Reddy	Komerla Ramanjanamma	31932210033693	Syndicate Bank	SYNB0003193	69999.00
172	852860622546	Sige Kesaiah	Sige Akkamma	19070569270	Andhra Pragati Grameen bank	APGB0002024	69999.00
173	918089814830	Vadde Murali Krishna	Akki Ranemma	32002200194038	Syndicate Bank	SYNB0003200	69999.00

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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	40000.00	8
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	50000.00	10
3	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	35000.00	7
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	35000.00	7
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	35000.00	7
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	60000.00	12
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	125000.00	25
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	50000.00	10
9	Zilla Samakhya Callcenter Sprr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	45000.00	9
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	50000.00	10
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	50000.00	10
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	50000.00	10
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	100000.00	20