



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.180-6/SERP/SSU/Claims/2017

Date: 27/10/2017

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 9862366.00– 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 3610930599 2	Date of Credit into the SERP Account	Bank Transaction Description
1812	06/10/2017	2	75000	09/10/2017	0000524*05240609A1700058-2
1813	06/10/2017	17	1275000	09/10/2017	0000524*05240609A1700058-3
1831	07/10/2017	8	600000	10/10/2017	920171010052400051
1905	09/10/2017	21	1575000	10/10/2017	920171010052400054
1940	10/10/2017	13	975000	12/10/2017	05240612A1700050IC OF INDI
2057	12/10/2017	1	37500	16/10/2017	000052405240616A1700088-6L
2058	12/10/2017	19	1425000	16/10/2017	000052405240616A1700088-7L
2060	12/10/2017	1	75000	16/10/2017	000052405240616A1700088-9L
2083	13/10/2017	2	75000	16/10/2017	000052405240616A1700088-11
2089	13/10/2017	21	1575000	16/10/2017	000052405240616A1700088-12
5097	03/08/2017	1	75000	10/08/2017	0000524*0524060981700167*

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 3610930599 2	Date of Credit into the SERP Account	Bank Transaction Description
AXISCN0014271756	10/10/2017	1	75000	10/10/2017	AXISCN0014271756
AXISCN0014271757	10/10/2017	1	75000	10/10/2017	AXISCN0014271757
AXISCN0014271758	10/10/2017	1	75000	10/10/2017	AXISCN0014271758
AXISCN0014271759	10/10/2017	1	75000	10/10/2017	AXISCN0014271759
AXISCN0014271760	10/10/2017	1	75000	10/10/2017	AXISCN0014271760
AXISCN0014271761	10/10/2017	1	75000	10/10/2017	AXISCN0014271761
AXISCN0014271762	10/10/2017	1	75000	10/10/2017	AXISCN0014271762
AXISCN0014271763	10/10/2017	1	75000	10/10/2017	AXISCN0014271763
AXISCN0014271764	10/10/2017	1	75000	10/10/2017	AXISCN0014271764
AXISCN0014271765	10/10/2017	1	75000	10/10/2017	AXISCN0014271765
AXISCN0014271766	10/10/2017	1	75000	10/10/2017	AXISCN0014271766
AXISCN0014380227	13/10/2017	1	75000	16/10/2017	AXISCN0014380227
AXISCN0014380228	13/10/2017	1	75000	16/10/2017	AXISCN0014380228
AXISCN0014380229	13/10/2017	1	75000	16/10/2017	AXISCN0014380229
AXISCN0014380230	13/10/2017	1	75000	16/10/2017	AXISCN0014380230
AXISCN0014380231	13/10/2017	1	75000	16/10/2017	AXISCN0014380231
AXISCN0014380232	13/10/2017	1	75000	16/10/2017	AXISCN0014380232
AXISCN0014380233	13/10/2017	1	75000	16/10/2017	AXISCN0014380233
AXISCN0014380234	13/10/2017	1	75000	16/10/2017	AXISCN0014380234
AXISCN0014470549	17/10/2017	1	75000	18/10/2017	AXISCN0014470549
AXISCN0014470550	17/10/2017	1	75000	18/10/2017	AXISCN0014470550
AXISCN0014470552	17/10/2017	1	75000	18/10/2017	AXISCN0014470552

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 3610930599 2	Date of Credit into the SERP Account	Bank Transaction Description
AXISCN0014470553	17/10/2017	1	75000	18/10/2017	AXISCN0014470553
AXISCN0014470554	17/10/2017	1	75000	18/10/2017	AXISCN0014470554
AXISCN0014470555	17/10/2017	1	75000	18/10/2017	AXISCN0014470555
AXISCN0014470556	17/10/2017	1	75000	18/10/2017	AXISCN0014470556
AXISCN0014470557	17/10/2017	1	75000	18/10/2017	AXISCN0014470557
AXISCN0014470558	17/10/2017	1	75000	18/10/2017	AXISCN0014470558

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 134 claims out of 4840 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. 9342366.00 through eFMS to the 134 Nominees Accounts directly after deducting Rs 134 rupees initial paid (@ Rs 1/- per claim) and Rs 520000.00 /- 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. 9862366.00/- (Rupees Ninety Eight Lakh Sixty Two Thousand Three Hundred Sixty Six Only) to 134 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.

Proc.No. 180-6/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	233899047616	Prasanna	Veenamma	91082899219	Andhra Pragati Grameen bank	APGB0001011	74999.00
2	243032319788	P Veera Reddy	Peravali Adilakshmi	32144529793	State Bank of India	SBIN0002737	69999.00
3	278051877702	K Chennakesha vachari	K Shanthi	31272250020102	Syndicate Bank	SYNB0003127	69999.00
4	288459168846	Boya Basavaraju	Parangi Anithamma	31652200081004	Syndicate Bank	SYNB0003165	69999.00
5	295208257131	Paamula Obulesh	Paamula Ramanjinamma	19108535254	Andhra Pragati Grameen bank	APGB0001052	69999.00
6	306932030274	Kadiyalahari Krishna	K Rama Obulapathi	19185018643	Andhra Pragati Grameen bank	APGB0001006	74999.00
7	307104710344	Challa Ramamohan Reddy	Challa Nagarani	91036986549	Andhra Pragati Grameen bank	APGB0001022	69999.00
8	352773332254	D FAKRUDDIN	Rameeja	015600101019109	Corporation Bank	CORP0000156	69999.00
9	405645046704	N Ramanjineyulu	N Ramakka	34386899129	State Bank of India	SBIN0000976	69999.00
10	525914894209	Golla Anand	Golla Divakar	32623143445	State Bank of India	SBIN0005657	69999.00
11	564612509096	SHAIK Mastan Vali	S Zamir Ahammad	20392676221	State Bank of India	SBIN0017758	69999.00
12	628478915882	V Somashekhar	V Amaravathi	91089485789	Andhra Pragati Grameen bank	APGB0001013	69999.00
13	788561522199	G Sai Ram	Gaddm Lingamma	30441824762	State Bank of India	SBIN0002766	69999.00
14	246639101134	D Venkatraman	Deva Lakshmidivi	50014533011	Saptagiri Grameen bank	IDIB0SGB001	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		a Reddy					
15	370231443322	B Bamma	P Babu	30979058013	State Bank of India	SBIN0012725	69999.00
16	388235531813	D Subramanya m	D Sujatha	1412155000143852	Karur Vysya Bank	KVBL000141 2	69999.00
17	628252433008	N Lakshmi	N Selw Achari	32434016487	State Bank of India	SBIN0008831	74999.00
18	680309944741	G Bhuvanesar i	G H Venkateshu	059810100008896	Andhra Bank	ANDB000059 8	69999.00
19	822724606971	Shaik Masthan Valli	S Shahara Bhanu	36526849020	State Bank of India	SBIN0001491	69999.00
20	219172181523	Dulam Veerababu	Dulam Nagaraju	052901000102295	Indian Overseas Bank	IOBA000052 9	74999.00
21	227334351928	Tanipireddy Veerabhadrar ao	CHEDULURI KUMARI	710610031098359	Chaitanya Godavari Grameen Bank	ANDB0CG710 6	69999.00
22	252399971929	Pilli Srilakshmi	Pilli Ramakrishna	057210100098303	Andhra Bank	ANDB000057 2	74999.00
23	290290199046	SONTI SRINU	SONTHI AKKAMMA	718410100017511	Chaitanya Godavari Grameen Bank	ANDB0CG718 4	69999.00
24	337912636535	Bunga Subbarao	Bunga Mariyyamma	34770237735	State Bank of India	SBIN0008248	74999.00
25	418378580783	Chinta Mary Gres	Chinta John Prasad	057410100105579	Andhra Bank	ANDB000057 4	69999.00
26	467739529116	Nagadhara Laxmi	Nagadara Chakrarao	053001000057581	Indian Overseas Bank	IOBA000053 0	69999.00
27	489457090967	Barla Devi	Barla Lakshmi Durga Manideep	37024894510	State Bank of India	SBIN0012991	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
28	495784665664	Baki Prasad	Baki Kumari	865110110003603	Bank of India	BKID0008651	69999.00
29	528575943055	VANGAPANDU MADHU	VANGAPANDU THAVITINAIDU	31827408465	State Bank of India	SBIN0002799	74999.00
30	536603318395	Vallepu Venkata Ramana	Vallepu Bhavani	010410100146309	Andhra Bank	ANDB0000104	69999.00
31	619198873565	Kotteti Suribabu	Kotteti Suribabu	328602010548256	Union Bank of India	UBIN0532860	74999.00
32	624848836065	Kona Veera Chakrarao	KONA Nagalakshmi	043210100186972	Andhra Bank	ANDB0000432	69999.00
33	658742409198	Kotipalli Venkata Ramana	Kotipalli Mangayamma	140210100022513	Andhra Bank	ANDB0001402	69999.00
34	686214600503	Palavalasa Brahamji	Palavalasa Mani	32727018563	State Bank of India	SBIN0007954	74999.00
35	693295435489	Chilakalapalli Rambabu	Chilakalapalli Achyuthala	011910100180835	Andhra Bank	ANDB0000119	69999.00
36	799032880592	Avidi Satyanarayana	Avidi Seeta	784403723	Indian Bank	IDIB000G012	69999.00
37	803814622516	Pemmireddy Sattibabu	Pemmireddy Sattibabu	140210100106046	Andhra Bank	ANDB0001402	37499.00
38	886570642965	DHONE RAMU	Doni Ammaji	103701000019629	Indian Overseas Bank	IOBA0001037	74999.00
39	978671000077	Devara Konda	Devara Sita	096710100004687	Andhra Bank	ANDB0000967	69999.00
40	310881265969	Chinta Venkateswarao	Chinta Venkataramana	862110510000400	Bank of India	BKID0008621	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
41	313501921080	Devarapalli Satyam	Devarapalli Jyothi	078110100091957	Andhra Bank	ANDB0000781	69999.00
42	386803821982	Kunda Papaiah	Kunda Chowdamma	20173903017	State Bank of India	SBIN0015070	69999.00
43	501656728098	Arigala Narasaiah	Arigela Narasamma	1323101008343	Canara Bank	CNRB0001323	69999.00
44	521418644027	Neeluri Chowdaiah	Neeluri Padma	405501011005751	Vijaya Bank	VIJB0004055	69999.00
45	545239566894	Banavath Ranga Babu Naik	Banavath Sunitha	072022010007565	DCCB	APBL0007020	69999.00
46	578147540335	Murala Alivelumangamma	Murala Venkatanarayana	004410100084319	Andhra Bank	ANDB0000044	69999.00
47	585703023574	Chandragiri Anjaneyulu	Chandragiri Parvathi	055110100088342	Andhra Bank	ANDB0000551	69999.00
48	691087087739	Surisetty Suri Babu	Surisetty Rajeswari	37149513329	State Bank of India	SBIN0002706	69999.00
49	823130007582	Doredla Narasimharao	Doredla Padma	862310110009914	Bank of India	BKID0008623	74999.00
50	873744001803	Varla Venkata Rao	Varla Sravani	702910031034258	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
51	921870246134	Dodda Raja Sulochana Devi	Dodda Israyelu Raja Paul	041610011003095	Andhra Bank	ANDB0000416	69999.00
52	954706291896	Dondeti Srinivasareddy	Dondeti Anuradha	703410031038980	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
53	316637468045	Veeranki Hari Krishna	Veeranki Koteswara Rao	064410100007374	Andhra Bank	ANDB0000644	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
54	495537984505	Kurapati Venkateswarao	Kurapati Mariyamma	33128850631	State Bank of India	SBIN0004826	69999.00
55	631487581041	Mamilla Prabhakara Rao	Mamilla Siromani	1391108016656	Canara Bank	CNRB0001391	69999.00
56	691967185779	Dandabathula Srinu	Dandabathula Srinu	022310100308255	Andhra Bank	ANDB0000223	37499.00
57	732464935585	Guniseti Tirupatamma	Guniseti Lakshmaiah	34684573301	State Bank of India	SBIN0004826	69999.00
58	868690316349	Berothula Pangidaiah	Berothula Krishnakumari	3114749585	Central Bank of India	CBIN0282770	69999.00
59	896409604784	Ajmira Jamalaih	Bhukya Rani	36734599944	State Bank of India	SBIN0007527	69999.00
60	206933691575	Mayaluri Patnam Tirupal	Mayaluri Patnam Annamma	32278246327	State Bank of India	SBIN0000784	69999.00
61	216609537762	BOYA NAGARAJU	BOYA PARVATHI	065210100187069	Andhra Bank	ANDB0000652	69999.00
62	294498126634	K Raju	Kurva Anitha	62402047180	State Bank of Hyderabad	SBIN0021436	69999.00
63	296560373960	Dasari.Venkateshu	DASARI. SRAVANI	33922200104782	Syndicate Bank	SYNB0003392	69999.00
64	359181588499	Maram Chandraiah	Maram Varalaxmidevi	406701010003075	Vijaya Bank	VIJB0004067	69999.00
65	523543307342	Kuruva Lingamma	Kuruva Pedda Pamanna	33802200041030	Syndicate Bank	SYNB0003380	69999.00
66	578324442748	Shaik Shaheen	Shaik Shefiulla	6168541117	Indian Bank	IDIB000N037	74999.00
67	586708858288	BASAPOINA	BASAPOINA	029410100048089	Andhra Bank	ANDB000029	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		BHASKAR	PUSHPAVATH I			4	
68	682249293139	Sowla Halli Prakash Reddy	Sowla Halli Jyothi	32304226234	State Bank of India	SBIN0001804	69999.00
69	690889492263	Harijana Jakirayya	Asadu Anil	91087808259	Andhra Pragati Grameen bank	APGB000312 6	69999.00
70	790328167375	N NAGARAJU	N Madhavi	62303269707	State Bank of Hyderabad	SBIN0021434	69999.00
71	878657891570	null	Bathina Umavathi	33171225298	State Bank of India	SBIN0000834	74999.00
72	884924098095	MANGALI KODANDA RAMUDU	C Eramma	011110100324606	Andhra Bank	ANDB000011 1	69999.00
73	291037541935	Puchakayala Venkateswarl u	Puchakayala Subbamma	32205122157	State Bank of India	SBIN0003728	69999.00
74	325420624418	Jasti Venkateswarl u	Jasti Venkateswarl u	35088516387	State Bank of India	SBIN0000751	37499.00
75	593304233100	Nisanam Varadaiah	Nisanam Ananthamma	91090308793	Andhra Pragati Grameen bank	APGB000523 8	69999.00
76	664678405032	Jetti Nadipi Tirumalaiah	Jetti Chandramma	52174555538	State Bank of Hyderabad	SBIN0020581	69999.00
77	738495944730	Chavala Bhaskararao	Chavala Ramadevi	138710100079681	Andhra Bank	ANDB000138 7	69999.00
78	292357919113	POKALA RAVINDRABA BU	Pokala Jhansi Rani	5798101004303	Canara Bank	CNRB000579 8	69999.00
79	556884544487	Suripogu Aseervadam	Suripogu Guravamma	10889611720	State Bank of India	SBIN0000843	69999.00
80	594214198541	Pasupuleti	PASUPULETI	91089418337	Andhra Pragati Grameen	APGB000410	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Suresh	SANDHYA		bank	3	
81	594428533175	ARURU SRIKANTH	Aruru Navya	34809464906	State Bank of India	SBIN0005917	69999.00
82	636897034742	KUTTUBOINA MADHAVI	KUTTUBOINA MOUNIKA	34732210017131	Syndicate Bank	SYNB000347 3	74999.00
83	667256358795	Shik Azmad Basha	Shaik Afiz	34932200053400	Syndicate Bank	SYNB000349 3	69999.00
84	694302830883	Batthina Rajaiah	Batthina Bhagyamma	089810100066465	Andhra Bank	ANDB000089 8	74999.00
85	801755791852	K RAMANAIAH	K ADHILAKSHM I	19158556989	Andhra Pragati Grameen bank	APGB000400 6	69999.00
86	928327193921	JALLI CHAVADIAH	JALLI VENKATARAT HNAM	34912200044463	Syndicate Bank	SYNB000349 1	69999.00
87	950751966810	MEESALA VENKATESW ARLU	MEESALA VENGAMMA	011810100024593	Andhra Bank	ANDB000011 8	69999.00
88	255416600438	Patina Varahal Naidu	Patina Santhamma	868610110000866	Bank of India	BKID000868 6	69999.00
89	272806924895	Kemburu Tirupathi Rao	Kemburu Mangamma	37191592221	State Bank of India	SBIN0008821	69999.00
90	374604426623	Mailapalli Polayya	Mailapalli Narsamma	73014772163	AP Grameen Vikas bank	SBIN0RRAPG B	69999.00
91	594243006226	Addi Suryanaraya na	Addi Mohanarao	37193074932	State Bank of India	SBIN0014836	69999.00
92	727932584410	Killana Appamma	Killana Ramana	097110100073827	Andhra Bank	ANDB000097 1	69999.00
93	206155185227	Pindi Suresh	Pindi	104910100078789	Andhra Bank	ANDB000104	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Varalakshmi			9	
94	238616549214	Garikina Apparao	Garikina Sattiyyamma	474202010006845	Union Bank of India	UBIN0547425	69999.00
95	258593585739	Pothina Sivakumar	Pothina Chinnatalli	474202010007370	Union Bank of India	UBIN0547425	69999.00
96	426294638422	Karri Varahamma	Karri Nagalakshmi	063110100005756	Andhra Bank	ANDB0000012	69999.00
97	509701896863	ILLAPU APPALANAIDU	ILLAPU KASULAMMA	31850077076	State Bank of India	SBIN0011114	69999.00
98	543911782598	Pendurthi Syamsan	Pendurthi Laxmi	587102010005441	Union Bank of India	UBIN0558711	69999.00
99	558507830833	TUMMALA VENKATARAMANA	TUMMALA LAXMI	109001000026160	Indian Overseas Bank	IOBA0001090	69999.00
100	587162692037	DASUPATRUNI SURESH	Gatreddi Chenchu Laxmi	36365825227	State Bank of India	SBIN0003135	69999.00
101	652128836632	Kotni Ramana	Kotni Rajulamma	039301000023663	Indian Overseas Bank	IOBA0000393	74999.00
102	693590220994	VARRE BANGARI	VARRE VIJAYA	37140857993	State Bank of India	SBIN0004346	69999.00
103	693910630951	Gandem Srinu	Gandem Kanaka	6208035253	Indian Bank	IDIB000M003	74999.00
104	718363714414	Golagani Polinaidu	Golagani Lakshmi	20396282030	State Bank of India	SBIN0018850	74999.00
105	724598505404	Alchi Rambabu	Alchi Vijaya	20217305816	State Bank of India	SBIN0016350	69999.00
106	781989178790	Agraharapu Srinu	Agraharapu Srinu	37055065347	State Bank of India	SBIN0012838	37499.00
107	883029961023	VELAGA	VELAGA	1021086045	AP Grameen Vikas bank	SBIN0RRAPG	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		VENKATARAM ANA	NAGAMANI			B	
108	965778890404	Kandregula Rama Naresh	Kandregula Lavanya Naidamma	015210011010724	Andhra Bank	ANDB000015 2	74999.00
109	979662953964	KASIREDDY GANGUNAID U	KASIREDDY VANKATALAX MI	30917201502	State Bank of India	SBIN0008827	69999.00
110	236839743615	RUNKANA GOWRINAID U	Runkana Jayalaxmi	33731405956	State Bank of India	SBIN0004827	74999.00
111	243909070207	GANGADA GOVINDARAJ U	GANGADA PARVATHI	005010100092804	Andhra Bank	ANDB000005 0	69999.00
112	257050278883	LANKA MOHAN KUMAR	LANKA SOMARAJU	106510100105339	Andhra Bank	ANDB000106 5	74999.00
113	294385886433	SENAPATHI SATYAMNARA YANA	MUDALLA KAMARAJU	30908534166	State Bank of India	SBIN0001004	69999.00
114	631076816260	Pattika Ramarao	Pattika Bheema Rao	73126386342	AP Grameen Vikas bank	SBIN0RRAPG B	74999.00
115	220453033074	Taadela Yesu	Taadela Lakshmi	20138097734	State Bank of India	SBIN0002715	74999.00
116	261892485252	Tadi Srinivasulu	Tadi Venkata Lakshmi	32948266116	State Bank of India	SBIN0000892	69999.00
117	337646330390	yerramalara machandram	yerramallase etaratnam	033510100007134	Andhra Bank	ANDB000033 5	69999.00
118	338748886811	Samarla Manikyala Rao	Samarla Varalakshmi	32385810260	State Bank of India	SBIN0004817	69999.00
119	383597145800	Bodapati	Bodapati	4818000100023276	Punjab National Bank	PUNB048180	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Subbarao	Dhanalakshmi			0	
120	460290067011	Kottapalli Jayababu	Kottapalli Satyavathi	371202010020053	Union Bank of India	UBIN0537128	69999.00
121	467171820938	Rongala Radhakrishna Chandrasekhar	Rongala Radhakrishna Chandrasekhar	3858101001627	Canara Bank	CNRB0003858	37499.00
122	497321641434	BODAPATI SURESH	Bodpati Jyothi	6299772824	Indian Bank	IDIB000D020	69999.00
123	520483539720	ARAVAPALLI NAGESWARA RAO	ARAVAPALLI NAGAMANI	058010100035261	Andhra Bank	ANDB0000580	69999.00
124	573915152480	Kambala Naga Raju	Kambala Sudharani	046810100117307	Andhra Bank	ANDB0000468	69999.00
125	588494045694	Chellinki Ngaraju	Chellinki Santha Kumari	3488329324	Central Bank of India	CBIN0283139	69999.00
126	698343666207	Kambala Gangaraju	Kambala Jaggayamma	635102010007420	Union Bank of India	UBIN0563510	69999.00
127	746044271494	Muppidi Gandhi	Muppidi Salomi	064201000041921	Indian Overseas Bank	IOBA0000642	69999.00
128	757118850210	Vanga Mahankali	Vanga Anjalidevi	33056382456	State Bank of India	SBIN0000885	74999.00
129	928455227442	Bonthu Nageswararao	BONTHU VENKATA LAKSHMI	31574700452	State Bank of India	SBIN0005646	69999.00
130	225248684170	GOLLAMUDE DU VENKATESH	GOLLAMUDE DU VENKATSUBBAMMA	32834690077	State Bank of India	SBIN0000761	69999.00
131	269510135633	Abdasu	Abdasu	91005382588	Andhra Pragati Grameen	APGB000204	69999.00

Proc.No. 180-6/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Sln0	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Madhavi	Nagendra		bank	0	
132	608064613424	Pallam Vimala	Pallam Ramesh Babu	109910100057342	Andhra Bank	ANDB000109 9	69999.00
133	770179241522	Derengula Siva Prasad	Derengula Papaiah	19125539746	Andhra Pragati Grameen bank	APGB000212 1	69999.00
134	978546737543	MULE SANNI KUMAR REDDY	MULE BAYAPUREDD Y	31944170355	State Bank of India	SBIN0002761	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	25000.00	5
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00	2
3	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	60000.00	12
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	60000.00	12
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	60000.00	12
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	30000.00	6
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	60000.00	12
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	20000.00	4
9	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	40000.00	8
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	25000.00	5
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	20000.00	4
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	55000.00	11
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	55000.00	11

Proc.No. 180-6/SERP/Insurance/Claims/2017

Annexure 2: Details of Zilla Samakhya Accounts

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
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