



Government of Andhra Pradesh Society for Elimination of Rural Poverty

III floor, HUDA – Hermitage Offices Complex,
5-10-192, Hill Fort Road, Hyderabad, 500004



Proceedings of the Chief Executive Officer

Present: Dr P Krishna Mohan

Proc. No.346/SERP/SSU/Claims/2017

Date: 22/03/2017

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 6091231– Orders Issued.

Ref: - Data Updated in the AABY website by LIC of India.

In continuation of the proceedings referred above, it is to inform that 194 accounts of Nominees has been verified and Zilla Samakhyas have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 194cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|---------------------------|------------------|---------|--------------|---------------|
| 127 | 26/11/2016 | ICICR52016113000656499-12 | 30/11/2016 | ABH-JBY | 1 | 35608 |
| 130 | 29/11/2016 | ICICR52016113000656499-15 | 30/11/2016 | ABH-JBY | 2 | 160615 |
| 132 | 01/12/2016 | 0006306*000018261210*C | 02/12/2016 | ABH-JBY | 2 | 66564 |
| 133 | 01/12/2016 | 0006306*000018261210-1* | 02/12/2016 | ABH-JBY | 1 | 76051 |
| 139 | 02/12/2016 | 0006306*000018314204-1* | 03/12/2016 | ABH-JBY | 1 | 35995 |
| 141 | 06/12/2016 | 0006306*000018625032-1* | 09/12/2016 | AABY | 2 | 60000 |
| 145 | 08/12/2016 | 0006306*000018625032-5* | 09/12/2016 | AABY | 3 | 90000 |
| 150 | 09/12/2016 | 0006306*000018867928-1* | 15/12/2016 | ABH-JBY | 1 | 36022 |
| 160 | 15/12/2016 | 0006306*000019064633-1* | 19/12/2016 | AABY | 1 | 30000 |
| 163 | 15/12/2016 | 0006306*000019064633-4* | 19/12/2016 | AABY | 1 | 30000 |
| 172 | 19/12/2016 | 0006306*000019064633-13*L | 19/12/2016 | ABH-JBY | 1 | 32302 |
| 190 | 06/01/2017 | 0006306*000020128612-1* | 06/01/2017 | AABY | 1 | 30000 |
| 198 | 11/01/2017 | 0006306*000020827953-1* | 18/01/2017 | AABY | 2 | 60000 |
| 204 | 16/01/2017 | 0006306*000020970673*C | 20/01/2017 | AABY | 1 | 30000 |
| 206 | 16/01/2017 | 0006306*000020970673-2* | 20/01/2017 | AABY | 1 | 30000 |
| 22019 | 29/10/2016 | 000052405240601B1600251 | 01/11/2016 | AABY | 1 | 30000 |
| 226 | 02/02/2017 | 0006306*000021865045*C | 06/02/2017 | ABH-JBY | 1 | 35627 |
| 227 | 03/02/2017 | 0006306*000021865045-1* | 06/02/2017 | ABH-JBY | 1 | 35015 |
| 241 | 17/02/2017 | 0006306*000022676903*C | 21/02/2017 | ABH-JBY | 1 | 34390 |
| 244 | 20/02/2017 | 0006306*000022676903-3* | 21/02/2017 | AABY | 1 | 75000 |
| 249 | 22/02/2017 | ICICR52017022700751781 | 22/02/2017 | AABY | 90 | 2700000 |
| 252 | 22/02/2017 | ICICR52017022700751781-3 | 22/02/2017 | AABY | 67 | 2010000 |
| 266 | 09/03/2017 | 0006306*000023635037-1* | 10/03/2017 | ABH-JBY | 3 | 107020 |
| 267 | 09/03/2017 | 0006306*000023635037-2* | 10/03/2017 | ABH-JBY | 1 | 81111 |

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|------------------|--------------------|---------------------------|-------------------------|---------------|---------------------|----------------------|
| 58 | 15/10/2016 | ICICR52016102000798590-19 | 20/10/2016 | ABH-JBY | 1 | 35905 |
| 83 | 25/10/2016 | ICICR52016102600591360-1 | 26/10/2016 | AABY | 1 | 30000 |
| 9 | 20/09/2016 | ICICR52016110800644695 -8 | 08/11/2016 | ABH-GSCA | 2 | 12190 |
| 90 | 27/10/2016 | ICICR52016102800794112-5 | 28/10/2016 | ABH-JBY | 3 | 102010 |
| | | | | | 194 | 6091425 |

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 5726231 to the 194 Nominees Accounts directly after deducting Rs 194 rupees initial paid (@ Rs 1/- per claim) and Rs 365000/- 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.6091231/- (Rupees Sixty Lakh Ninety One Thousand Two Hundred Thirty One only) to 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.

ProcNo:346/SERP/Insurance/Claims/17
Annexure:1- Details Of Nominee Accounts

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|---------------------------|---------|---------|-------------------------------|------------------------------|-----------------|-------------------------------|-------------|--------|
| 1 | AABY | 1651128 | Chakali Nageswari | Devamma | 214510100028100 | Andhra Bank | ANDB0002145 | 29999 |
| 2 | AABY | 1668197 | Guddi Vishak | Maruthamma | 028510011010006 | Andhra Bank | ANDB0000285 | 29999 |
| 3 | AABY | 1671604 | Lakkavagari Channayya | Thippamma | 31692200006331 | Syndicate Bank | SYNB0003169 | 29999 |
| 4 | AABY | 1683186 | Gullu Galla Nallayya | Susilamma | 91032758517 | Andhra Pragathi Grameena Bank | APGB0001006 | 29999 |
| 5 | AABY | 1683621 | Goddumarri Lingamayah | Lingamma | 32626252837 | State Bank Of India | SBIN0011124 | 29999 |
| 6 | AABY | 1690002 | Laxmakkagari Ganganna | Dondamma | 34740983788 | State Bank Of India | SBIN0005656 | 29999 |
| 7 | AABY | 1694438 | Ullagi Ramakka | Ullagi nagappa | 91019089131 | Andhra Pragathi Grameena Bank | APGB0001040 | 29999 |
| 8 | AABY | 1855735 | B Ramanjineyulu | Dhanalakshmi | 31275139461 | State Bank Of India | SBIN0000976 | 29999 |
| 9 | AABY | 2094401 | Dubbamareppa Gari Sannaobanna | Dubbamareppa narasimhamurthi | 33009014272 | State Bank Of India | SBIN0001318 | 29999 |
| 10 | AABY | 1913007 | Saake Thikkasvami | Saake narayanamma | 35645945554 | State Bank Of India | SBIN0005657 | 24999 |
| 11 | AABY | 1918176 | harijana kisTaappa | paatakka | 91015445131 | Andhra Pragathi Grameena Bank | APGB0001073 | 24999 |
| Anantapur District Total: | | | | | | | | 319989 |
| 12 | ABH-JBY | 2045364 | Gangulamma k | K VENKATESH | 044110100030354 | Andhra Bank | ANDB0000441 | 31114 |
| 13 | ABH-JBY | 2052354 | Krishnamma m | munendra | 87980522 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29777 |
| 14 | ABH-JBY | 517005 | Indrani j | doraswamy reddy | 26545537 | Sapthagiri Grameena Bank | IDIB0SGB001 | 76110 |
| 15 | ABH-JBY | 141543 | Savithri r | munirathnam | 50010582722 | Sapthagiri Grameena Bank | IDIB0SGB001 | 31126 |
| 16 | ABH-JBY | 330294 | Sindhu thoti | PARAMASIV A T | 34792749205 | State Bank Of India | SBIN0000266 | 35916 |
| 17 | AABY | 1933269 | Bhukhya Kamalamma | Gangaraju | 62070034059 | State Bank Of Hyderabad | SBHY0020901 | 29999 |
| 18 | AABY | 1526080 | Pakala Prakash | Prameela | 792644056 | Indian Bank | IDIB000P082 | 24999 |
| 19 | AABY | 1526257 | P Navamohan | Latha | 50003306772 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 20 | AABY | 1531406 | T Gopal Reddy | Kumari | 96109904 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 21 | AABY | 1536878 | A Jyothiachari | Munikrishna | 6215414766 | Indian Bank | IDIB000C065 | 24999 |
| 22 | AABY | 154365 | R Chinnabha | Kuppamma | 26777942 | Sapthagiri | IDIB0SGB001 | 24999 |

| SINo | Schem e | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|---------|---------|---------------------------------|----------------------|-----------------|----------------------------------|-------------|--------|
| | | 6 | Kalanadh Goudu | | | Grameena Bank | | |
| 23 | AABY | 1556786 | Mattam Anandha | GEETHA MATAM | 30973778934 | State Bank Of India | SBIN0005406 | 24999 |
| 24 | AABY | 2000247 | Gundikayala Muneamma | Munaswamy | 11507170114 | State Bank Of India | SBIN0006514 | 29999 |
| 25 | AABY | 2035785 | Eddula Rajinikanth | Meena | 50002136437 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| Chittoor District Total: | | | | | | | | 444034 |
| 26 | AABY | 299081 | Belam Yerrabai | Sattibabu | 328802010142142 | Union Bank Of India | UBIN0532886 | 29999 |
| 27 | AABY | 301346 | Mukkudupalli Mahalakshmi | Kumar | 32552210004969 | Syndicate Bank | SYNB0003255 | 29999 |
| 28 | AABY | 747620 | Tudam Mallaswararao | Nukalamma | 3404223020 | Central Bank Of India | CBIN0283001 | 29999 |
| 29 | AABY | 338737 | Ganta Ramana | Nukaratnam | 32542250022209 | Syndicate Bank | SYNB0003254 | 24999 |
| 30 | AABY | 337906 | Lovababu Chitti | Nagamani | 865210100014657 | Bank Of India | BKID0008652 | 29999 |
| 31 | AABY | 377376 | Rayapudi Srinu | Venkata Lakshmi | 31707349765 | State Bank Of India | SBIN0002729 | 29999 |
| 32 | AABY | 381424 | Taaniki Yesu | Taaniki Durgabhavani | 057410023077761 | Andhra Bank | ANDB0000574 | 29999 |
| 33 | AABY | 392839 | Kovvuri Prasad Reddy | Dhana Lakshmi | 62196770188 | State Bank Of Hyderabad | SBHY0021006 | 24999 |
| 34 | AABY | 325547 | Tavitiki China Srinu | Suseela | 085710011007740 | Andhra Bank | ANDB0000857 | 29999 |
| 35 | AABY | 427693 | Cheekurumilli Pallamma | Prudvyi | 073010100121984 | Andhra Bank | ANDB0000730 | 24999 |
| East Godavari District Total: | | | | | | | | 284990 |
| 36 | AABY | 865950 | shaik matanvali | kasem bee | 34756837322 | State Bank Of India | SBIN0001345 | 29999 |
| 37 | AABY | 1056844 | Gangavarapu China Yakobu Prasad | Padma | 047610100186255 | Andhra Bank | ANDB0000476 | 29999 |
| 38 | AABY | 1092915 | Cherukuri Venkateswararao | Durga | 096510011003595 | Andhra Bank | ANDB0000965 | 24999 |
| 39 | AABY | 1102881 | Devasayam Butti | Rajeswaeri | 703310031034609 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 29999 |
| 40 | AABY | 1105759 | Rapuri Aadinarayana | Lakshmikumari | 029710100045930 | Andhra Bank | ANDB0000297 | 29999 |
| 41 | AABY | 1129143 | Shek Karimullah | Sk Tajmoon | 010510100023071 | Andhra Bank | ANDB0000105 | 29999 |
| 42 | AABY | 1137941 | Varre Pamulu | Gresumma | 31593264604 | State Bank Of India | SBIN0002745 | 29999 |
| 43 | AABY | 1150014 | Talluri Chinna Abbai | Talluri Kumari | 043610100075995 | Andhra Bank | ANDB0000436 | 29999 |
| 44 | AABY | 1159481 | Yadla Deena Ratna Raju | Vimala | 33027673777 | State Bank Of India | SBIN0003726 | 29999 |
| 45 | AABY | 1162873 | Satannapalli Venkatesvalli | Kotamma | 33274552852 | State Bank Of India | SBIN0015070 | 24999 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------------------------|----------|---------|----------------------------|---------------------------------|-----------------|--------------------------|-------------|--------|
| 46 | AABY | 1164438 | Pedda Nataneyulu Battulu | Padma | 33421821797 | State Bank Of India | SBIN0000884 | 29999 |
| 47 | AABY | 1198164 | Manne Sambasivarao | Padmaja | 083610021001530 | Andhra Bank | ANDB0000836 | 29999 |
| 48 | AABY | 1201770 | Morla Prasad | Baby Rani | 863210100014009 | Bank Of India | BKID0008632 | 29999 |
| 49 | AABY | 1821623 | Sundru Rosaiah | Lakshmi Thirupathamma | 62397785132 | State Bank Of Hyderabad | SBHY0021859 | 29999 |
| 50 | AABY | 1814813 | Chintaa Yohaana | Vijayamma | 406601051000637 | Vijaya Bank | VIJB0004066 | 24999 |
| 51 | AABY | 2000294 | Kattepogu Indra Indra | Salamanraju | 20267064557 | State Bank Of India | SBIN0001011 | 29999 |
| 52 | AABY | 2008712 | Kommu Ludyas | K Jassintha | 083610021000865 | Andhra Bank | ANDB0000836 | 29999 |
| Guntur District Total: | | | | | | | | 494983 |
| 53 | ABH-JBY | 6225945 | Jamunarani nimmakuru | Ramudu | 50001434048 | Sapthagiri Grameena Bank | IDIB0SGB001 | 27301 |
| 54 | ABH-JBY | 4593256 | kurimella Emiliyamma | kurimella davidu | 35262054130 | State Bank Of India | SBIN0005654 | 28813 |
| 55 | ABH-JBY | 4595890 | pathakamudi Marimma | manmadharao | 6397818792 | Indian Bank | IDIB000V053 | 29604 |
| 56 | ABH-JBY | 4595508 | kanaparti basavamma | KANAPARTI NARASIMHA RAO | 33010532632 | State Bank Of India | SBIN0014446 | 27749 |
| 57 | ABH-JBY | 4099289 | Gangamma uppala | sambhasivarao | 25283900 | Sapthagiri Grameena Bank | IDIB0SGB001 | 36021 |
| 58 | ABH-GSCA | 739397 | Subbaravamma bogai | maha sagar | 3912501841 | Central Bank Of India | CBIN0280834 | 7682 |
| 59 | ABH-JBY | 774728 | Yalizabetamma maddala | ratnaraju | 20071402482 | State Bank Of India | SBIN0000841 | 75989 |
| 60 | ABH-JBY | 31688 | Ammaji alladisetti | venkataratnam | 30934888751 | State Bank Of India | SBIN0003724 | 30904 |
| 61 | ABH-JBY | 3559897 | Leela gutha | ramu | 912010063858056 | Axis Bank Ltd | UTIB0000474 | 30994 |
| 62 | ABH-JBY | 4611205 | yalla Nirmala | bhaskararao | 033110011016648 | Andhra Bank | ANDB0000331 | 71050 |
| 63 | ABH-JBY | 4613893 | talagaturi Vejayakumari | talagaturi prakasam | 35834452213 | State Bank Of India | SBIN0002736 | 74624 |
| 64 | ABH-JBY | 3793509 | Nagamani kuthani | lakshmi narasimha rao | 021400101021284 | Corporation Bank | CORP0000214 | 35607 |
| 65 | ABH-JBY | 2783617 | Nagamani tulluri | Tulluri venkata manikanta swamy | 015810100086414 | Andhra Bank | ANDB0000158 | 35014 |
| 66 | AABY | 882715 | Pilli Durgarao | PILLI VENKAMMA | 545542546 | Indian Bank | IDIB000G002 | 24999 |
| 67 | AABY | 909008 | Kota Peda Venkateswara Rao | Nukamma | 2996222630 | Central Bank Of India | CBIN0280833 | 29999 |
| 68 | AABY | 909444 | Shaik Mastan Vali | Galibee | 33018267905 | State Bank Of India | SBIN0004826 | 24999 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------|--------|---------|----------------------------------|-----------------|-----------------|--------------------------|-------------|---------|
| 69 | AABY | 1047236 | Korlapati Sumsonu | Suguna | 32678666267 | State Bank Of India | SBIN0001881 | 69999 |
| 70 | AABY | 921987 | Lingala Ramanayya | Jayamma | 3087244275 | Central Bank Of India | CBIN0282252 | 29999 |
| 71 | AABY | 1010784 | Aalluri Sekhar | Sowbhagyamma | 3109194468 | Central Bank Of India | CBIN0281206 | 29999 |
| 72 | AABY | 923099 | Bandrapalli Balaswamy | Yasoda | 20860520 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 73 | AABY | 924167 | Korlapati Pedda Venkateswara Rao | Venkateswarama | 156210100080757 | Andhra Bank | ANDB0001562 | 24999 |
| 74 | AABY | 1231499 | Pagidipalla Venkateswarlu | Savitri | 34713950632 | State Bank Of India | SBIN0007528 | 24999 |
| 75 | AABY | 1224643 | Kolipaka Ramakrishna | kolipaka kamala | 31805776965 | State Bank Of India | SBIN0007528 | 29999 |
| 76 | AABY | 941106 | Koppula Esupadham | Jamamma | 6304302313 | Indian Bank | IDIB000V053 | 24999 |
| 77 | AABY | 1046870 | Kolusu Nageswararao | Sivamma | 50000024008 | Sapthagiri Grameena Bank | IDIB0SGB001 | 29999 |
| 78 | AABY | 942115 | Seelam Koteswaramma | Suresh | 090410100092673 | Andhra Bank | ANDB0000904 | 24999 |
| 79 | AABY | 1083154 | Gedda Anjaneyulu | Saraswathi | 034800101004099 | Corporation Bank | CORP0000348 | 29999 |
| 80 | AABY | 975156 | Thumalapalli Chenchaiyya | Kumari | 33952197045 | State Bank Of India | SBIN0004699 | 29999 |
| 81 | AABY | 6397148 | Nimmakuri Rajaratnam | Mariamamma | 32129291699 | State Bank Of India | SBIN0004700 | 24999 |
| 82 | AABY | 975508 | Mullapudi Nageswara Rao | Suguna | 020010100050516 | Andhra Bank | ANDB0000200 | 29999 |
| 83 | AABY | 979710 | Shek Khajabi | Husen | 1530101010849 | Canara Bank | CNRB0001530 | 29999 |
| 84 | AABY | 924266 | Malla Kotaiah | Mahalakshmi | 081810021032266 | Andhra Bank | ANDB0000818 | 29999 |
| 85 | AABY | 994945 | Kancharla Arjunarao | Samudraveni | 32287438960 | State Bank Of India | SBIN0003172 | 29999 |
| 86 | AABY | 984752 | Vemulamada Vajram | Venkata Rathnam | 6068340978 | Indian Bank | IDIB000K094 | 24999 |
| 87 | AABY | 997417 | Goriparti Prakasa Rao | Sowjanya | 33479969157 | State Bank Of India | SBIN0003172 | 24999 |
| 88 | AABY | 2146163 | Dovari Ramesh | Sunita | 31669214139 | State Bank Of India | SBIN0000811 | 24999 |
| 89 | AABY | 1022312 | Medepalli Prakasarao | Dhana Kumari | 25840100007141 | Bank Of Baroda | BARB0GUDIVA | 24999 |
| 90 | AABY | 1953913 | Repalle Anjaneyulu | Yallamma | 3262501202 | Central Bank Of India | CBIN0282770 | 29999 |
| 91 | AABY | 1966177 | Bollipogu Venkateswarlu | Rajeswari | 62444076916 | State Bank Of Hyderabad | SBHY0021647 | 24999 |
| 92 | AABY | 1990970 | Koteswara Rao Valle | Nageswaramma | 549291733 | Indian Bank | IDIB000P113 | 29999 |
| Krishna District Total: | | | | | | | | 1296325 |
| 93 | AABY | 171903 | Dasari Uchabasava | Govindamma | 91038305718 | Andhra Pragathi | APGB0003126 | 29999 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------|---------|------------------------------|----------------------|-----------------|-------------------------------|-------------|--------|
| | | 1 | | | | Grameena Bank | | |
| 94 | AABY | 1725066 | Kalamali Anumappa | Thayamma | 33932219563 | Syndicate Bank | SYNB0003393 | 29999 |
| 95 | AABY | 1731250 | Paipadu Nagendra | Estheramma | 91042164189 | Andhra Pragathi Grameena Bank | APGB0003004 | 29999 |
| 96 | AABY | 1732141 | Golla Jayaram | Parvatamma | 91025808332 | Andhra Pragathi Grameena Bank | APGB0003009 | 29999 |
| 97 | AABY | 1729046 | Mala Ayya Swamy | Manikyamma | 37342250004064 | Syndicate Bank | SYNB0003734 | 29999 |
| 98 | AABY | 1730010 | Boya Vekataswaralu | Ravanamma | 19061177376 | Andhra Pragathi Grameena Bank | APGB0003136 | 29999 |
| 99 | AABY | 1740482 | Katepogu Subbaiah | Prameela | 91038697567 | Andhra Pragathi Grameena Bank | APGB0003065 | 29999 |
| 100 | AABY | 1739788 | Maddalla Thulaseeswara Reddy | Savithamma | 30970412972 | State Bank Of India | SBIN0008494 | 29999 |
| 101 | AABY | 1745840 | Erugadindla Subba Rayudu | Tirupathamma | 33832250000605 | Syndicate Bank | SYNB0003383 | 29999 |
| 102 | AABY | 1753184 | Kalla Yesudasu | Yesodama | 91037992405 | Andhra Pragathi Grameena Bank | APGB0003096 | 29999 |
| 103 | AABY | 2181915 | Kummari Nagamaddaiah | Kasamma | 91045532516 | Andhra Pragathi Grameena Bank | APGB0003011 | 29999 |
| 104 | AABY | 1758570 | Chaakali Ramudu | Chaakali Lakshmidevi | 406701231001332 | Vijaya Bank | VIJB0004067 | 29999 |
| 105 | AABY | 1751802 | Boya Purusotham Nayudu | Puspavati | 406701011004245 | Vijaya Bank | VIJB0004067 | 29999 |
| 106 | AABY | 1758421 | Boya Ramurthy | Mangamma | 19057091936 | Andhra Pragathi Grameena Bank | APGB0003034 | 29999 |
| 107 | AABY | 1768400 | Jaylli Venkateshulu | Ayyamma | 91003842324 | Andhra Pragathi Grameena Bank | APGB0003030 | 29999 |
| 108 | AABY | 1764056 | Apla Eeranna | Hanumantamma | 91080766030 | Andhra Pragathi Grameena Bank | APGB0003030 | 29999 |
| 109 | AABY | 1765248 | Chilamani Peddahanumanthu | Santhamma | 041200101019469 | Corporation Bank | CORP0000412 | 29999 |
| 110 | AABY | 1762635 | Budi Ushani | Jayamma | 33732250030542 | Syndicate Bank | SYNB0003373 | 29999 |
| 111 | AABY | 1784934 | Sheak Deenavali | Kajabii | 91045406241 | Andhra Pragathi Grameena Bank | APGB0003155 | 29999 |
| 112 | AABY | 1788497 | Galipotu Rajarao | Santhamma | 91053146316 | Andhra Pragathi Grameena Bank | APGB0003153 | 29999 |
| 113 | AABY | 1789326 | Arava Kulai | Rajeswari | 040710100024584 | Andhra Bank | ANDB0000407 | 29999 |
| 114 | AABY | 1793773 | Parshapu Nadipi Subba Rayudu | Lakshmi Devi | 040710100041882 | Andhra Bank | ANDB0000407 | 29999 |
| 115 | AABY | 1793777 | Dayadi Satya Babu | Marthamma | 040710100001538 | Andhra Bank | ANDB0000407 | 29999 |
| 116 | AABY | 1798914 | Sugali Bala Venkatesh Naik | Eswaramma Baie | 31347394830 | State Bank Of India | SBIN0002770 | 29999 |
| 117 | AABY | 180062 | Boya | Venkateshwara | 36433313856 | State Bank Of | SBIN0002770 | 29999 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|---------------------------------|-------------|-------------|-------------------------------------|-------------------------|---------------------|----------------------------------|-------------|----------------|
| | | 7 | Peddajakkannagari Peddanna | mma | | India | | |
| 118 | AABY | 179820 3 | Vadla Viswanatha Achary | Laxmi Devi | 31604936192 | State Bank Of India | SBIN0012960 | 29999 |
| 119 | AABY | 853869 | Sheshamma Salavadhi | Thimmanna | 07621010003965 6 | Andhra Bank | ANDB0000762 | 29999 |
| 120 | AABY | 180666 6 | Sugali Shankarnaik | Hanumakka | 91081135662 | Andhra Pragathi Grameena Bank | APGB0003105 | 29999 |
| 121 | AABY | 180801 6 | Talari Joseph | Kejiyarani | 00201010013046 9 | Andhra Bank | ANDB0000020 | 29999 |
| 122 | AABY | 197815 5 | Mojesh Aarekenti | Nayomiq | 33427067489 | State Bank Of India | SBIN0000955 | 29999 |
| 123 | AABY | 203297 5 | Mallepogu Venkataramudu | Mvenkataraman amma | 33882210033567 | Syndicate Bank | SYNB0003388 | 29999 |
| 124 | AABY | 197454 7 | Bushipogu Pedda Venkatehwarlu | Jyothi | 1870108007172 | Canara Bank | CNRB0001870 | 29999 |
| 125 | AABY | 208911 6 | Harijana Thimmaiah | Padma | 91024153929 | Andhra Pragathi Grameena Bank | APGB0003030 | 29999 |
| 126 | AABY | 201512 5 | Pidatala Kantarao | Laavanya | 91040779035 | Andhra Pragathi Grameena Bank | APGB0003010 | 29999 |
| 127 | AABY | 191787 6 | geetta raamaaMjanEyulu | SEShamma | 40670123100116 7 | Vijaya Bank | VIJB0004067 | 29999 |
| Kurnool District Total: | | | | | | | | 1049965 |
| 128 | ABH- JBY | 198457 3 | meharunnisha shaik | shaik mahamad nagoor | 15051010004555 0 | Andhra Bank | ANDB0001505 | 35626 |
| 129 | ABH- JBY | 551628 3 | Meramma kuchipudi | AKKARAO | 91041006031 | Andhra Pragathi Grameena Bank | APGB0005062 | 31487 |
| 130 | AABY | 122878 0 | Gunti Subbaiah | Venkamma | 19411010007048 6 | Andhra Bank | ANDB0001941 | 24999 |
| 131 | AABY | 126877 2 | Kanikalla Murthi | Bagyam | 03321010002114 3 | Andhra Bank | ANDB0000332 | 24999 |
| 132 | AABY | 128231 7 | Ponugubati Purna Chandra Rao | Lakshmi | 91015345001 | Andhra Pragathi Grameena Bank | APGB0005199 | 24999 |
| 133 | AABY | 122093 7 | Patibandala Prasad | Mariyamma | 36752200098352 | Syndicate Bank | SYNB0003675 | 24999 |
| 134 | AABY | 129032 2 | Moidhi Rubenu | Eshvaramma | 33155294410 | State Bank Of India | SBIN0007822 | 29999 |
| 135 | AABY | 130407 7 | Kalikirai Vnarasimham | Lakshamma | 01871002302017 3 | Andhra Bank | ANDB0000187 | 24999 |
| 136 | AABY | 130641 3 | Mungara Subbaiah | Suvartha | 08801010002480 3 | Andhra Bank | ANDB0000880 | 29999 |
| 137 | AABY | 193121 0 | Gaali Srinivasulu | Samrajyam | 42940201001102 7 | Union Bank Of India | UBIN0542946 | 24999 |
| 138 | AABY | 200016 7 | Akusipogu Brenjimen Brenjimen | Santhosham | 91041762293 | Andhra Pragathi Grameena Bank | APGB0005085 | 29999 |
| 139 | AABY | 203509 4 | Jada Jargi | Jayamma | 34422517085 | State Bank Of India | SBIN0004916 | 29999 |
| Prakasam District Total: | | | | | | | | 337103 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|--------|---------|-------------------------|--------------------|-----------------|-------------------------------|-------------|--------|
| 140 | AABY | 1364583 | Chelika Penchalababu | Nagamma | 018410100006278 | Andhra Bank | ANDB0000184 | 24999 |
| 141 | AABY | 1416815 | Sirdi Ramanaiah | Papamma | 91037778323 | Andhra Pragathi Grameena Bank | APGB0004030 | 29999 |
| 142 | AABY | 1428041 | Eeaduri Venkataiah | Nagamma | 34932250021555 | Syndicate Bank | SYNB0003493 | 24999 |
| 143 | AABY | 1829969 | Malli Ramachandraiah | Lakshmidevi | 91008759097 | Andhra Pragathi Grameena Bank | APGB0004023 | 29999 |
| 144 | AABY | 1991628 | Kakani Venkataramanaiah | Shubashini | 045601000010633 | Indian Overseas Bank | IOBA0000456 | 24999 |
| 145 | AABY | 2048091 | Chegodiq Edukondalu | Arunamma | 91046968743 | Andhra Pragathi Grameena Bank | APGB0004097 | 24999 |
| S.P.S Nellore District Total: | | | | | | | | 159994 |
| 146 | AABY | 17916 | Aragali Anandarao | Ajjesh | 30912336410 | State Bank Of India | SBIN0002805 | 24999 |
| 147 | AABY | 10402 | Mpyele Lakshumu | Varalakshmi | 35612250043763 | Syndicate Bank | SYNB0003561 | 24999 |
| 148 | AABY | 42335 | Kantipaka Surudamma | Rajasekhar | 3591745732 | Central Bank Of India | CBIN0284689 | 24999 |
| 149 | AABY | 52116 | Muddada Tavudu | Ravanamma | 73056756673 | APGVB | SBINORRAPGB | 29999 |
| 150 | AABY | 79450 | Bantupalli Mallesu | Annapurna | 036101000055571 | Indian Overseas Bank | IOBA0000361 | 24999 |
| 151 | AABY | 89942 | Velamala Rammurthy | Laxmi | 038010100252363 | Andhra Bank | ANDB0000380 | 29999 |
| 152 | AABY | 115943 | Konna Lakshmanarao | Bangari | 1004431527 | APGVB | SBINORRAPGB | 24999 |
| 153 | AABY | 129835 | Sangaru Mohan Rao | Sangaru Bhogeswari | 211210100009974 | Andhra Bank | ANDB0002112 | 24999 |
| 154 | AABY | 138491 | Dugana Krishnarao | Shanti | 73095633804 | APGVB | SBINORRAPGB | 24999 |
| 155 | AABY | 137811 | Muramalla Shimayya | Varahalu | 36521731330 | State Bank Of India | SBIN0017083 | 24999 |
| Srikakulam District Total: | | | | | | | | 259990 |
| 156 | AABY | 323644 | Tamireddi Venkannadora | Krishna | 35244876901 | State Bank Of India | SBIN0002748 | 29999 |
| 157 | AABY | 386321 | Pulaguyela Krishna | Apparao | 191810100051560 | Andhra Bank | ANDB0001918 | 29999 |
| 158 | AABY | 322766 | Capa Ramana | Govindu | 191810100123876 | Andhra Bank | ANDB0001918 | 24999 |
| 159 | AABY | 4886515 | Paluri Ramana | Gangatalli | 35004092477 | State Bank Of India | SBIN0002748 | 29999 |
| 160 | AABY | 246566 | Gutturthi Rajulu | Appalanarsa | 33641194004 | State Bank Of India | SBIN0008246 | 29999 |
| 161 | AABY | 251661 | Earle Achibabu | Earle Eswaramma | 73100205638 | APGVB | SBINORRAPGB | 24999 |
| 162 | AABY | 261979 | Nelli Apparao | Laxmi | 73128550606 | APGVB | SBINORRAPGB | 24999 |
| 163 | AABY | 284235 | Bodapati Nageswarao | Appalakonda | 73081798024 | APGVB | SBINORRAPGB | 29999 |
| 164 | AABY | 280603 | Raye Dhanarajee | Kumari | 32552250039432 | Syndicate Bank | SYNB0003255 | 29999 |
| 165 | AABY | 291478 | Nalamati Bangari | Nalamati Laxmi | 34936835898 | State Bank Of | SBIN0002792 | 24999 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|----------|---------|---------------------------|-------------------|-----------------|-------------------------|--------------|--------|
| | | | | | | India | | |
| 166 | AABY | 291808 | Gunabathula Ramunaidu | Laxmi | 14180100012172 | Bank Of Baroda | BARB0ELAMANN | 29999 |
| Visakhapatnam District Total: | | | | | | | | 309989 |
| 167 | ABH-GSCA | 4396296 | Appalaramu chitti | DALI NAIDU CHITTI | 33269107455 | State Bank Of India | SBIN0000767 | 4506 |
| 168 | ABH-JBY | 19079 | Bangaramma piniseti | prasad rao | 31890138727 | State Bank Of India | SBIN0001673 | 29389 |
| 169 | AABY | 144163 | Pathivada Sitaram | Sarojeene | 34763216385 | State Bank Of India | SBIN0001848 | 29999 |
| 170 | AABY | 146492 | Kondena Jammayya | Kondena Suramma | 33101058179 | State Bank Of India | SBIN0002754 | 29999 |
| 171 | AABY | 152319 | Bhatha Chinavenkayya | Sobha | 73061979977 | APGVB | SBIN0RRAPGB | 29999 |
| 172 | AABY | 177265 | Saariki Venkatapal | Nirmala | 73056259446 | APGVB | SBIN0RRAPGB | 24999 |
| 173 | AABY | 191563 | Koratana Gurunaidu | Applanarasamma | 51590100004080 | Bank Of Baroda | BARB0PUSAPA | 29999 |
| 174 | AABY | 195398 | Erra Guruvulu | Kapamma | 62291928818 | State Bank Of Hyderabad | SBHYOO21255 | 29999 |
| 175 | AABY | 204755 | Bobbadi Appalaraju | Naga Paidamma | 32641910004 | State Bank Of India | SBIN0001673 | 24999 |
| Vizianagaram District Total: | | | | | | | | 233888 |
| 176 | AABY | 465130 | Chinthalapudi Narayudu | Manga | 024710100105995 | Andhra Bank | ANDB0000247 | 29999 |
| 177 | AABY | 463296 | Jutmaga Achiyya | Durgayya | 082410100147016 | Andhra Bank | ANDB0000824 | 24999 |
| 178 | AABY | 472614 | Kammiseti Durgarao | Susila | 083710100030965 | Andhra Bank | ANDB0000837 | 29999 |
| 179 | AABY | 469734 | Mogada Muthyalu | Sitamma | 037310100078840 | Andhra Bank | ANDB0000373 | 24999 |
| 180 | AABY | 583378 | Juttiga Pushpa Rao | Kamala | 33318328857 | State Bank Of India | SBIN0008576 | 29999 |
| 181 | AABY | 604187 | Nambula Chandrarao | Ammaji | 062110100017584 | Andhra Bank | ANDB0000621 | 29999 |
| 182 | AABY | 602216 | Gorli Satyanarayana | Tulasi | 86571011000236 | Bank Of India | BKID0008657 | 29999 |
| 183 | AABY | 602018 | Namana Mangaraju | Nagamani | 051610100096509 | Andhra Bank | ANDB0000516 | 29999 |
| 184 | AABY | 611019 | Unddru Nandayya | Arunakumari | 051610015000541 | Andhra Bank | ANDB0000516 | 24999 |
| 185 | AABY | 609641 | Nalamelli Venkateswararao | Lakshmibaayi | 039610100011030 | Andhra Bank | ANDB0000396 | 24999 |
| 186 | AABY | 795517 | Madhavi Dhulaiiah | Madha Sukuramma | 73122067329 | APGVB | SBINORRAPGB | 29999 |
| West Godavari District Total: | | | | | | | | 309989 |
| 187 | AABY | 1572920 | Juturu Venkata Narayana | Jobulamma | 32132200113572 | Syndicate Bank | SYNB0003213 | 24999 |
| 188 | AABY | 157301 | Peddakota | Kulayamma | 91041709205 | Andhra Pragathi | APGB0002023 | 29999 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|--------|---------|--------------------------|----------------|-----------------|-------------------------------|-------------|---------|
| | | 2 | Lakshminarayana | | | Grameena Bank | | |
| 189 | AABY | 1601009 | Kogatam Venkatasubbaiah | Ravanamma | 91023231333 | Andhra Pragathi Grameena Bank | APGB0002005 | 24999 |
| 190 | AABY | 1617448 | Panthagani Haraiah | Penchalaiah | 237210100038471 | Andhra Bank | ANDB0002372 | 29999 |
| 191 | AABY | 1628836 | Kammalla Venkataiah | Gangaiah | 32092200040826 | Syndicate Bank | SYNB0003209 | 29999 |
| 192 | AABY | 1632984 | Saamalaa Ramachandra | Priyadharshini | 31028170674 | State Bank Of India | SBIN0010103 | 29999 |
| 193 | AABY | 2088871 | Tenepalli Gopi Tenepalli | Tsyamala | 91079293770 | Andhra Pragathi Grameena Bank | APGB0002117 | 24999 |
| 194 | AABY | 1908659 | mODapOtula kriShNayya | aMkamma | 19183539963 | Andhra Pragathi Grameena Bank | APGB0002118 | 29999 |
| Y.S.R(Kadapa) District Total: | | | | | | | | 224992 |
| Total Amount: | | | | | | | | 5726231 |

Proc.No.346/SERP/Insurance/Claims/2017

Annexure 2: Details of Zilla Samakhya Accounts

| S.No | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.Of claims |
|--------------|--|-----------------------|-------------------------|------------------------------|------------------|------------------------|---------------------|
| 1 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 115000 | 23 |
| 2 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBHY0020992 | 10000 | 2 |
| 3 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 20000 | 4 |
| 4 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 30000 | 6 |
| 5 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 20000 | 4 |
| 6 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 15000 | 3 |
| 7 | Zilla Samakya Beema Seva Kendram-Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 20000 | 4 |
| 8 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 15000 | 3 |
| 9 | Zillasamaikya Bheemasevakendram Srikakulam | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 40000 | 8 |
| 10 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 15000 | 3 |
| 11 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 15000 | 3 |
| 12 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 50000 | 10 |
| Total | | | | | | 365000 | 73 |