



**Government of Andhra Pradesh**  
**Society for Elimination of Rural Poverty**  
**Department of Rural Development**  
**3rd Floor, Hermitage Building, Hill fort Road, Hyderabad**



**Proceedings of the Director (SS)**

Present: P.Chinnatathaiah

Proc. No. 2276-56-3/SERP/SSU/Claims/2015

Date: 09/01/2015

**Sub:-** SERP-Implementation of AABY, ABHAYAHASTHAM , EGSNEW , JBYPMEPMA , JBYPWD , RURAL JBY ,SCSP JBY ,SWAVALAMBANA -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 91,08,651 – Orders Issued.

**Ref:-** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No 2276-56 /SERP/SSU/Claims/2014 Dated: 31/12/2014.  
3. Proc no.2276/SERP/SSU/Insurance Claims/2014 dt: 9/02/2015 of CEO SERP.

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In continuation of the proceedings referred above, it is to inform that 417 accounts of Nominees has been verified and Zilla Samakhya have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 313 cases has been tabulated for ready reference.

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10000	08/12/2014	000052405240611C1400107	11/12/2014	ABH-JBY	14	462775
10135	11/12/2014	000052405240615C1400034	15/12/2014	AABY	20	600000
10138	11/12/2014	000052405240615C1400037	15/12/2014	ABH-JBY	8	268012
10203	12/12/2014	000052405240617C1400035	17/12/2014	JBYPMEPMA	1	30000
10269	15/12/2014	000052405240618C1400043	18/12/2014	ABH-JBY	2	63288
10272	15/12/2014	000052405240618C1400046	18/12/2014	AABY	2	150000
10350	17/12/2014	000052405240618C1400047	18/12/2014	AABY	17	510000
10351	17/12/2014	000052405240618C1400048	18/12/2014	AABY	1	75000
10401	17/12/2014	92014122405240006	24/12/2014	AABY	12	360000
10402	17/12/2014	92014122405240007	24/12/2014	AABY	2	150000
10438	18/12/2014	92014122405240003	24/12/2014	AABY	8	240000
10439	18/12/2014	92014122405240004	24/12/2014	AABY	3	225000
10509	20/12/2014	000052405240626C1400047	26/12/2014	AABY	4	120000
10583	22/12/2014	000052405240626C1400113	26/12/2014	AABY	64	1920000
10584	22/12/2014	000052405240626C1400114	26/12/2014	AABY	2	150000
10590	22/12/2014	000052405240626C1400119	26/12/2014	JBYPMEPMA	1	30000
10717	26/12/2014	00005240524060211500145	02/01/2015	AABY	3	90000
10719	26/12/2014	00005240524060211500147	02/01/2015	JBYPMEPMA	3	90000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amounts
				A		
11511	31/12/2013	00005240524060411400017	04/01/2014	AABY	1	30000
14022	04/03/2014	14067000898	08/03/2014	ABH-JBY	1	33060
175	09/11/2013	CHQ-518341-2	30/11/2013	ABH-GSCA	1	4604
195	03/12/2013	CHQ-518344-1	16/01/2014	ABH-GSCA	1	3194
201	31/10/2014	000052405240603B1400080	03/11/2014	ABH-GSCA	1	3670
202	01/11/2014	000052405240603B1400079	03/11/2014	ABH-GSCA	1	4415
234	28/11/2014	BY TRANSFER-RTGS CORPR92014120	03/12/2014	ABH-GSCA	7	25787
236	03/12/2014	000052405240605C1400032	05/12/2014	ABH-GSCA	5	17082
237	03/12/2014	000052405240605C1400033	05/12/2014	ABH-GSCA	2	7827
248	17/12/2014	BY TRANSFER-RTGS CORPR92014121	18/12/2014	ABH-GSCA	5	18153
252	19/12/2014	000052405240623C1400069	23/12/2014	ABH-GSCA	1	3985
253	19/12/2014	92014122405240001	24/12/2014	ABH-GSCA	9	33710
2628	20/06/2014	00005240524060571400255	05/07/2014	ABH-JBY	1	33533
313	28/03/2014	00005240524060241400369	03/04/2014	ABH-GSCA	1	3708
7367	01/10/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	1	30000
7666	10/10/2014	000052405240615A140009 1	15/10/2014	AABY	1	30000
7948	17/10/2014	000052405240620A140017 6	20/10/2014	ABH-JBY	1	33750
8328	27/10/2014	000052405240628A140007 3	28/10/2014	ABH-JBY	1	30728
8738	10/11/2014	000052405240611B1400124	11/11/2014	ABH-JBY	1	34582
8763	11/11/2014	000052405240613B1400113	13/11/2014	AABY	1	30000
9160	19/11/2014	000052405240622B1400011	22/11/2014	AABY	1	30000
9194	20/11/2014	000052405240621B1400019	21/11/2014	ABH-GSCA	1	5737
9266	21/11/2014	000052405240624B1400130	24/11/2014	AABY	1	30000
9268	21/11/2014	000052405240624B1400131	24/11/2014	ABH-JBY	2	66396
9302	22/11/2014	000052405240624B1400116	24/11/2014	RuralJby	1	30000
9309	22/11/2014	000052405240624B1400123	24/11/2014	ABH-JBY	1	33710
9310	22/11/2014	000052405240624B1400124	24/11/2014	AABY	1	30000
9429	25/11/2014	000052405240626B1400106	26/11/2014	AABY	2	60000
9437	25/11/2014	000052405240626B1400113	26/11/2014	ABH-JBY	1	33727
9501	26/11/2014	000052405240628B1400259	28/11/2014	AABY	2	60000
9607	27/11/2014	00005240524060211500075	02/01/2015	AABY	1	30000
9613	28/11/2014	92014120105240005	01/12/2014	ABH-JBY	2	67475
9697	28/11/2014	000052405240603C1400091	03/12/2014	ABH-JBY	1	32572
9815	03/12/2014	000052405240605C1400058	05/12/2014	ABH-JBY	9	303046
9817	03/12/2014	000052405240605C1400060	05/12/2014	AABY	8	240000
9859	04/12/2014	000052405240611C1400063	11/12/2014	ABH-JBY	8	266614
9861	04/12/2014	000052405240611C1400065	11/12/2014	AABY	7	210000
9906	05/12/2014	000052405240610C1400042	10/12/2014	AABY	25	750000
9907	05/12/2014	000052405240610C1400043	10/12/2014	AABY	1	75000
9909	05/12/2014	000052405240610C1400045	10/12/2014	JBYMEPM A	5	150000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
9912	05/12/2014	000052405240610C1400048	10/12/2014	ABH-JBY	4	134937
9921	06/12/2014	000052405240610C1400049	10/12/2014	AABY	5	150000
9923	06/12/2014	000052405240610C1400051	10/12/2014	ABH-JBY	1	33747
9971	08/12/2014	000052405240610C1400040	10/12/2014	ABH-GSCA	2	10140
9991	08/12/2014	000052405240611C1400100	11/12/2014	RuralJby	2	60000
9995	08/12/2014	000052405240611C1400102	11/12/2014	JBYMEPM A	4	120000
9997	08/12/2014	000052405240611C1400105	11/12/2014	AABY	5	150000
					313	9108964

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 & 3 respectively for transferring the claim amount of Rs 79,78,651 to the 313 Nominees Accounts directly after deducting Rs 313 rupees initial paid (@ Rs 1/- per claim) and Rs 11,30,000/- 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. 91,08,651 /- (Rupees Ninety one Lakhs Eight Thousand Six Hundred and fifty one only) to Nominees & Zilla Samakhyas as per the Annexure 2 & 3 enclosed.

The TCS EFMS team is requested to prepare the file in EFMS format and send the same to SBH,Adarsh Nagar. for Rs. 91,08,651 /- (Rupees Ninety one Lakhs Eight Thousand Six Hundred and fifty one only) from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar branch.

**Sd/- P.Chinnatathaiah**  
**Director -SS**

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.

**Proc.No. 2276-56-3/SERP/Insurance/Claims/2015**  
**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
1	Anantapur	5415687	121406732	AABY	Giriraju B	24999.00
Anantapur District Total:						24999.00
2	Chittoor	1996713	101406524	ABH-JBY	Nagamma nagari	28737.00
3	Chittoor	2001561	101406494	ABH-JBY	Ademma dara	27130.00
4	Chittoor	562963	101406511	ABH-JBY	Usha Rani y	28741.00
5	Chittoor	4660765	101406567	ABH-JBY	jangam Narasamma	27606.00
6	Chittoor	4660862	101406537	ABH-JBY	b Subbamma	27603.00
7	Chittoor	3564605	101406516	ABH-JBY	Penchulamma ganta	28763.00
8	Chittoor	518846	101406416	ABH-JBY	Muneendra k	28736.00
9	Chittoor	2015276	101406485	ABH-JBY	Ramanamma d	28733.00
10	Chittoor	1811420	101406528	ABH-JBY	Fahima naga	28742.00
11	Chittoor	371980	101406420	ABH-JBY	Maremma c	29581.00
12	Chittoor	326417	101406570	ABH-JBY	Rangamma v	33969.00
13	Chittoor	4667153	101406539	ABH-JBY	palli patu Sugunamma	25727.00
14	Chittoor	2020452	101406499	ABH-JBY	Kanchan p	28736.00
15	Chittoor	3774069	101406515	ABH-JBY	Nagabhusanam v	29625.00
16	Chittoor	2019386	101406451	ABH-JBY	Vimala k	28723.00
17	Chittoor	4669111	101406514	ABH-JBY	b Nadiya	27606.00
18	Chittoor	2023000	101406440	ABH-JBY	Arun Kumhari ttelagala palli	26630.00
19	Chittoor	687213	101406548	ABH-JBY	Parvathi k	28744.00
20	Chittoor	2024666	101406418	ABH-GSCA	Gurramma s	5736.00
21	Chittoor	1082633	101406455	ABH-JBY	Bhagyamma n	28744.00
22	Chittoor	1083177	101406538	ABH-JBY	Chenchumunemma o	28325.00
23	Chittoor	6199240	101406411	ABH-JBY	reddamma Kappala	25727.00
24	Chittoor	575156	101406506	ABH-JBY	Padmavathi s	28731.00
25	Chittoor	2033409	101406527	ABH-JBY	Jayamma p	34176.00
26	Chittoor	2535326	101406502	ABH-JBY	Kadhiramma p	28735.00
27	Chittoor	125478	101406496	ABH-JBY	Munemma y	28740.00
28	Chittoor	54788	101406545	ABH-JBY	Peermma n	28746.00
29	Chittoor	55658	101406503	ABH-JBY	Ansuya patul	28746.00
30	Chittoor	2035381	101406532	ABH-JBY	jyothamma nayanivari	27859.00
31	Chittoor	4671799	101406542	ABH-JBY	salapani Mangamma	27606.00
32	Chittoor	2045591	101406530	ABH-JBY	Lakshmidewiu aramadakala	28736.00
33	Chittoor	2044735	101406585	ABH-JBY	Varalakshmi n	27580.00
34	Chittoor	127668	101406521	ABH-JBY	Muradbee vanalli	29252.00
35	Chittoor	59491	101406505	ABH-JBY	Ramadevi e	28746.00
36	Chittoor	4674630	101406572	ABH-JBY	k Sarojamma	27607.00
37	Chittoor	591455	101406529	ABH-JBY	Chinna c	30093.00
38	Chittoor	452814	101406522	ABH-JBY	Matamm A d	28736.00
39	Chittoor	2540453	101406550	ABH-JBY	Padma g	28741.00
40	Chittoor	2543868	101406540	ABH-JBY	Vallemma m	28731.00
41	Chittoor	2545626	101406536	ABH-JBY	Chinnakka penumuru	28738.00
42	Chittoor	2058101	101406541	ABH-JBY	INDHUMATHI bojja reddy	28744.00
43	Chittoor	2058995	101406443	ABH-JBY	Venkatam Ma s	29589.00
44	Chittoor	2059366	101406523	ABH-JBY	Thulasamma m	28737.00
45	Chittoor	4678796	101406456	ABH-JBY	j Guna	27671.00

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**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
46	Chittoor	2549011	101406525	ABH-JBY	Utthara r	28737.00
47	Chittoor	143180	101406519	ABH-JBY	Gangulamma k	28747.00
48	Chittoor	3643007	101406472	ABH-JBY	Susilamma t	28726.00
49	Chittoor	2075007	101406518	ABH-JBY	Narayanamma ...	28735.00
50	Chittoor	2077243	101406549	ABH-JBY	venkatalakshamma avulappa	27864.00
51	Chittoor	2839215	101406476	ABH-JBY	Lakshamma yambaku	29612.00
52	Chittoor	2027188	101408927	AABY	Bathala Lakshmaiah	24999.00
53	Chittoor	1890876	101409104	AABY	Pullaiahgari Thimmakka	24999.00
54	Chittoor	4215911	101409021	AABY	C Ramachandra	24999.00
55	Chittoor	1995652	101408983	AABY	Shake Mahabubfeer	24999.00
56	Chittoor	2025286	101409095	AABY	Moppuri Sankara	24999.00
57	Chittoor	6369412	101409067	AABY	S Allabakshu	24999.00
58	Chittoor	1937683	101409081	AABY	Chouda Setti Ravindra	24999.00
59	Chittoor	5266161	101409035	AABY	Kommisetti Annadha	24999.00
60	Chittoor	2001836	101409097	AABY	Tupakula Gangadhara	24999.00
61	Chittoor	2020831	101408984	AABY	Budale Venkataramaiah	24999.00
62	Chittoor	5270839	101408953	AABY	M Krishna	24999.00
63	Chittoor	4249457	101409009	AABY	K Gangadharam	24999.00
64	Chittoor	4223936	101408978	AABY	Pamuru Munaswamy	24999.00
65	Chittoor	1948921	101409101	AABY	Uthukota Bhaskaraachari	24999.00
66	Chittoor	4246842	101409098	AABY	Beema Ramaiah	24999.00
67	Chittoor	1876016	101409005	AABY	Yalampalli Subbalakshamma	29999.00
68	Chittoor	5273468	101409038	AABY	Bapana Eswaraiah	29999.00
69	Chittoor	1929399	101409049	AABY	Batheay	24999.00
70	Chittoor	1962250	101409075	AABY	Pelloru Muniramaiah	24999.00
71	Chittoor	5274215	101409023	AABY	Ontari Subramanyam	24999.00
72	Chittoor	1927323	101409036	AABY	Pulluru Venkataramana	24999.00
73	Chittoor	1995057	101409006	AABY	Samudrala Venkata Krishnama Naidu	24999.00
74	Chittoor	5275289	101408943	AABY	Kotambate Gangireddy	24999.00
75	Chittoor	1945680	101408938	AABY	Irla Tirupalu	24999.00
76	Chittoor	1987439	101408935	AABY	M Veerarahavaiah	24999.00
77	Chittoor	5276568	101409099	AABY	Pudi Jayachandraiah	24999.00
78	Chittoor	5276849	101409054	AABY	Pacharu Krishnaiah Naidu	24999.00
79	Chittoor	4226957	101409011	AABY	Maharala Ramamma	24999.00
80	Chittoor	5277918	101408959	AABY	Govindaiah Sekar	24999.00
81	Chittoor	2028413	101409042	AABY	Guntam Vijayuda	24999.00
82	Chittoor	5279132	101409078	AABY	Ragava Saravanan	24999.00
83	Chittoor	4260350	101409122	AABY	Ami Dhananjayan	24999.00
84	Chittoor	4262186	101409085	AABY	Sagiraju Sasivarma	24999.00
85	Chittoor	4261621	101408995	AABY	Muthurani Dasu	24999.00
86	Chittoor	1930545	101408992	AABY	Kaalla Subramanyam	24999.00
87	Chittoor	1949649	101409002	AABY	Shek Khajaper	29999.00
88	Chittoor	5282578	101409050	AABY	B Ramamoorthy	24999.00
89	Chittoor	4270144	101408965	AABY	Thadakati Ellaiah	24999.00
90	Chittoor	1892125	101409019	AABY	Nellore Chengalrayulu	24999.00
91	Chittoor	4245379	101408942	AABY	Tarani Mallikarjunachari	24999.00

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SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
92	Chittoor	5286331	101409117	AABY	Shaik Babu	24999.00
93	Chittoor	5287975	101409086	AABY	Shabeer Nelluru	24999.00
94	Chittoor	6374883	101409043	AABY	B Nagarajamma	24999.00
95	Chittoor	6369981	101409094	AABY	M Sitharamaiah	24999.00
96	Chittoor	4269939	101408941	AABY	Ulli Krishnappa	24999.00
97	Chittoor	1939015	101409087	AABY	Ramanna Gari Chendrayudu	29999.00
98	Chittoor	4280068	101409107	AABY	Malliri Allabakshu	24999.00
99	Chittoor	5292890	101409000	AABY	Mandla Sudakar	29999.00
100	Chittoor	4281204	101408977	AABY	Kammilla Nagaraju	24999.00
101	Chittoor	4276572	101409040	AABY	T Bierappa	24999.00
102	Chittoor	1957241	101409010	AABY	Bandi Chinnappa	24999.00
103	Chittoor	6366559	101409059	AABY	Peddasari Gurappa	24999.00
104	Chittoor	6701419	101409024	AABY	Gaddam Chinnappa	24999.00
105	Chittoor	6394225	101409093	AABY	Ragimakulapalli Gangulamma	24999.00
106	Chittoor	1973621	101409068	AABY	Pula Nagaraju	24999.00
107	Chittoor	4276751	101408982	AABY	Sesham Gangadharam	24999.00
108	Chittoor	2017769	101408963	AABY	Pujari Ramana	24999.00
109	Chittoor	1936999	101409026	AABY	Dandu Chengamma	24999.00
110	Chittoor	4241779	101408950	AABY	Pujari Anjinenayulu	24999.00
111	Chittoor	5298820	101409028	AABY	M Ramachndra	24999.00
112	Chittoor	1927523	101409029	AABY	Jada Gangulu	24999.00
113	Chittoor	6366724	101408993	AABY	Ramachandra Reddy T	24999.00
114	Chittoor	4231345	101409013	AABY	Lalapeta Chengaiah	24999.00
115	Chittoor	4230806	101409061	AABY	Pandhikunta Venkatareddy	24999.00
116	Chittoor	5302140	101409030	AABY	Giribabu Nutalapatti	69999.00
117	Chittoor	5302484	101409080	AABY	Pattikala Nagaraju	24999.00
118	Chittoor	1961654	101409102	AABY	Valaji Murali	24999.00
119	Chittoor	1919159	101408969	AABY	Surilla Nagamma	24999.00
120	Chittoor	6121673	101409008	AABY	T Rajigaane	24999.00
121	Chittoor	5304590	101409039	AABY	K Sekhar	24999.00
122	Chittoor	1914635	101408964	AABY	Amudala Raviseti	24999.00
123	Chittoor	6362149	101409062	AABY	Chithuru Munirajulu	24999.00
124	Chittoor	5307040	101408994	AABY	N Bhaskar Naidu	24999.00
125	Chittoor	2038526	101409004	AABY	Burusollju Gurrappa	24999.00
126	Chittoor	1889816	101409064	AABY	Gandi Kota Krishnayya	24999.00
127	Chittoor	1915376	101409052	AABY	Gaddupalli Sriramulu	24999.00
128	Chittoor	1888153	101409063	AABY	Alagani Mini Ratnam	24999.00
129	Chittoor	2000417	101409111	AABY	Sinampati Vijaya Babu Redy	24999.00
130	Chittoor	5309088	101409072	AABY	D Bhaskarayya	24999.00
131	Chittoor	5309969	101409108	AABY	Palakuru Srinivasulu	24999.00
132	Chittoor	4232144	101409082	AABY	Pujari Subramanyam Reddy	24999.00
133	Chittoor	4286806	101408890	AABY	T Sankarayya	24999.00
134	Chittoor	1914734	101409048	AABY	Motukuru Jayaraamaya	24999.00
135	Chittoor	5314288	101409012	AABY	G Vasantha	24999.00
136	Chittoor	2033254	101409116	AABY	Y Ramachandran	24999.00
137	Chittoor	1978184	101409037	AABY	Kalasam Sudhakar	24999.00

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SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
138	Chittoor	1955789	101408952	AABY	Madduru M Balaji	69999.00
139	Chittoor	6360795	101409070	AABY	Eddu Aaramjayya	24999.00
140	Chittoor	5318563	101408987	AABY	S Munaf	24999.00
141	Chittoor	6375751	101409109	AABY	Mudineti Venkateshu	24999.00
142	Chittoor	2051833	101409032	AABY	Dasari Ramana	24999.00
143	Chittoor	4232360	101409022	AABY	Papanna Gaari Muneppa	24999.00
144	Chittoor	1898719	101409041	AABY	Gododi Chaadabasha	24999.00
145	Chittoor	4294992	101409033	AABY	M Venkatesh	24999.00
146	Chittoor	1922544	101409090	AABY	Narayanappa Gaari Mangamma	24999.00
147	Chittoor	1923482	101409031	AABY	Pallipapannavari Chandrappa	24999.00
148	Chittoor	2009759	101409077	AABY	Gopalappa Jayappa	24999.00
149	Chittoor	6374594	101409096	AABY	Annamalai Gari Eswarappa	24999.00
150	Chittoor	1923648	101408997	AABY	Chinnalekalu Shanthamma	24999.00
151	Chittoor	5330396	101409007	AABY	Guvappa Gari Gundappa	24999.00
152	Chittoor	1987640	101409074	AABY	Perumalla Muniratnam	24999.00
153	Chittoor	1953545	101409020	AABY	Munaswamy Sundarppa	24999.00
154	Chittoor	1986578	101409073	AABY	Narasappagari Ramarathnam	24999.00
155	Chittoor	6595722	101408988	AABY	Cheera Guravaiah	24999.00
156	Chittoor	6605429	101408998	AABY	Santhalam Nagaraju	24999.00
157	Chittoor	6594029	101409045	AABY	M Eakambar	24999.00
158	Chittoor	129266	23101400363	RuralJby	mungara sivasankar	29999.00
159	Chittoor	73421	23101400367	RuralJby	VALLETI SANKARAI AH	29999.00
160	Chittoor	1082558	101400745	JBYMEPMA	V....	24999.00
161	Chittoor	1209192	101400746	JBYMEPMA	P...	24999.00
162	Chittoor	1225205	101400740	JBYMEPMA	S...	24999.00
163	Chittoor	1240095	101400715	JBYMEPMA	K...	24999.00
164	Chittoor	1142157	101400720	JBYMEPMA	D .	24999.00
165	Chittoor	1094066	101400727	JBYMEPMA	D....	24999.00
166	Chittoor	1143574	101400735	JBYMEPMA	NAGARAM	24999.00
167	Chittoor	247408	101400726	JBYMEPMA	AGRajendran	24999.00
168	Chittoor	253046	101400732	JBYMEPMA	NAGARAJU	24999.00
169	Chittoor	259506	101400722	JBYMEPMA	MREDAPPA	24999.00
170	Chittoor	264671	101400734	JBYMEPMA	PYASABU	24999.00
171	Chittoor	834499	101400723	JBYMEPMA	MANOHAR	24999.00
172	Chittoor	838940	101400729	JBYMEPMA	NAGARAJA	24999.00
173	Chittoor	840294	101400743	JBYMEPMA	DAYYAGALLA	29999.00
174	Chittoor	6702040	101408967	AABY	DONGELE AVANAKSKHNAIAH	24999.00
175	Chittoor	6161713	101408826	AABY	thoti govindaswami	24999.00
176	Chittoor	6472904	101409076	AABY	D Raghunathan	24999.00
177	Chittoor	5966762	101408991	AABY	vemala batteyya	24999.00
178	Chittoor	5966923	101409089	AABY	vemala Venkataiah	29999.00
179	Chittoor	5969341	101409015	AABY	K Kumar	24999.00
180	Chittoor	5968405	101409092	AABY	Kanduri veMkaTramaNa	24999.00
181	Chittoor	5970475	101409060	AABY	pooreyya chinnabba	24999.00
Chittoor District Total:						4794995.00
182	East Godavari	3933587	041410865	AABY	Surla Krishnamurthi	29999.00

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**Annexure 1 : Details of Claims Settled by LIC**

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
183	East Godavari	4922146	041412188	AABY	Poseswararao Magapu	24999.00
184	East Godavari	551942	041412230	AABY	Bokka Veeravenkatasatyanarayana	29999.00
185	East Godavari	6405019	041412159	AABY	Kasi Chittibabu	24999.00
186	East Godavari	429055	041412112	AABY	Raavi Venkateswararo	24999.00
187	East Godavari	6606880	041412157	AABY	Chelle Manganna	24999.00
East Godavari District Total:						159994.00
188	Guntur	6713842	071411798	AABY	NARAYANA RAMADEVI	29999.00
189	Guntur	5089217	071309748	AABY	Karri Sudakar	24999.00
190	Guntur	1264063	071411988	AABY	Shaik Shaheja	24999.00
191	Guntur	1305022	071412002	AABY	Gujjarlapudi Pedayesayya	24999.00
192	Guntur	1389096	071411992	AABY	Potarlanka Joji	24999.00
193	Guntur	4100133	071411964	AABY	Kurapati Amarnad	24999.00
194	Guntur	5103888	071411836	AABY	Todeti Tirupataiah	24999.00
195	Guntur	4090012	071411985	AABY	Geera Ramanjaneyulu	24999.00
196	Guntur	5110281	071411991	AABY	Hasmadali Shaik Raja	24999.00
197	Guntur	1441093	071411647	AABY	Bejavada Sundararao	24999.00
198	Guntur	5945192	071411858	AABY	jeTTi saamyEl	24999.00
Guntur District Total:						279989.00
199	Krishna	5053934	061412043	AABY	Subani Shaku	29999.00
200	Krishna	4033586	061412054	AABY	Doddapati Venkatesh	24999.00
201	Krishna	5061909	061412036	AABY	Duddu Jayarao	24999.00
202	Krishna	5062885	061412037	AABY	Kovvala Gurayaiah	24999.00
203	Krishna	1078593	061412040	AABY	Kaluva Yadhyya	29999.00
204	Krishna	1211137	061412042	AABY	Bommasani Srimannarayana	24999.00
205	Krishna	1139561	061412049	AABY	Virla Virabramham	24999.00
206	Krishna	1165456	061412038	AABY	Goona Arjunarao	24999.00
Krishna District Total:						209992.00
207	Kurnool	4416196	131408443	AABY	Sagati Ravi	24999.00
208	Kurnool	4438739	131408458	AABY	Tappeta Prakasham	24999.00
Kurnool District Total:						49998.00
209	Prakasam	1552328	081408150	AABY	Dasari Chinnakoteswar Rao	29999.00
210	Prakasam	1552531	081408155	AABY	Shaik Khasim	24999.00
211	Prakasam	5154711	081408204	AABY	Bandi Mohanarao	24999.00
Prakasam District Total:						79997.00
212	S.P.S Nellore	5208630	091408932	AABY	Chandru Peddanna	24999.00
213	S.P.S Nellore	5214450	091408194	AABY	Kavaragiri Ravi	29999.00
214	S.P.S Nellore	5227007	091409235	AABY	Ragi Pullaiah	24999.00
215	S.P.S Nellore	1856034	091408276	AABY	Pallipati Venkataramanaiah	29999.00
216	S.P.S Nellore	4201541	091409234	AABY	Rangineni Ramachandraiah	24999.00
217	S.P.S Nellore	5255278	091409225	AABY	Battina Yasodamma	24999.00
S.P.S Nellore District Total:						159994.00
218	Visakhapatnam	363947	031408663	AABY	Kanengi Chettayya	29999.00
219	Visakhapatnam	6461355	031408875	AABY	Gedela Lingayya	29999.00
220	Visakhapatnam	4879392	031408293	AABY	Srinivasarao Nelli	29999.00
221	Visakhapatnam	342699	031408451	AABY	Palika Trinadharao	29999.00
Visakhapatnam District Total:						119996.00



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**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
222	Vizianagaram	4850787	021407765	AABY	Chandaka Pydithalli	24999.00
223	Vizianagaram	6566379	021407686	AABY	Nimmala Arjuna	24999.00
Vizianagaram District Total:						49998.00
224	West Godavari	6571423	051405933	ABH-JBY	Laxmi Kaki	25706.00
225	West Godavari	277990	051406750	ABH-GSCA	Varalakshmi balam	3707.00
226	West Godavari	4183074	051406675	ABH-GSCA	nagamani battina	3707.00
227	West Godavari	2278674	051406734	ABH-GSCA	Tulasamma inti	3673.00
228	West Godavari	320491	051406567	ABH-JBY	Durga tekumudi	27571.00
229	West Godavari	4324085	051406735	ABH-GSCA	Shanthamma nuthangi	3699.00
230	West Godavari	1447861	051406277	ABH-GSCA	Vajram chintala	3642.00
231	West Godavari	2280367	051406103	ABH-JBY	Suguna Devi dara	33733.00
232	West Godavari	2282757	051406738	ABH-GSCA	Subbalakshmi savaram	3643.00
233	West Godavari	4960253	051305133	ABH-GSCA	kukala Satayavathi	3984.00
234	West Godavari	3788784	051305096	ABH-GSCA	Lakshmi katta	3165.00
235	West Godavari	1658213	051406730	ABH-GSCA	Venkata Ratnam thota	3335.00
236	West Godavari	1029936	051406663	ABH-GSCA	Satyavathi madhyahannapu	5112.00
237	West Godavari	1660899	051406690	ABH-GSCA	Satyavathi degala	3346.00
238	West Godavari	1660710	051406648	ABH-GSCA	Naga Ratnam dvarapudi	3349.00
239	West Godavari	4136666	051406700	ABH-GSCA	Ramakrishna gatti	3713.00
240	West Godavari	1318817	051406686	ABH-GSCA	Jaggamma lingam palli	3340.00
241	West Godavari	1036945	051406607	ABH-GSCA	achchamma rudrapati	3335.00
242	West Godavari	3540965	051406676	ABH-GSCA	Jayamma sappa	3720.00
243	West Godavari	3917197	051304385	ABH-GSCA	Chandaveni bale	4603.00
244	West Godavari	4961495	051406743	ABH-GSCA	thula Nagamani	4309.00
245	West Godavari	4042551	051406742	ABH-GSCA	Sitamma kolluri	3719.00
246	West Godavari	3541452	051406725	ABH-GSCA	Subbayamma kumpatla	3708.00
247	West Godavari	3543368	051406726	ABH-GSCA	Venkataratnam chinimilli	3333.00
248	West Godavari	5055377	051406669	ABH-GSCA	pichikala Lakshmi	5026.00
249	West Godavari	1669123	051304014	ABH-GSCA	Satyavathi yallamili	3193.00
250	West Godavari	1670420	051406765	ABH-GSCA	Prakrutamba matturti	3714.00
251	West Godavari	319148	051406697	ABH-GSCA	Danamma reddy	3340.00
252	West Godavari	586460	051406723	ABH-GSCA	Raghavamma ummidi	3340.00
253	West Godavari	1043962	051405682	ABH-JBY	Suramma areti	28532.00
254	West Godavari	2695762	051406657	ABH-GSCA	Sarojani kota	3720.00
255	West Godavari	2285706	051406575	ABH-GSCA	Appalanarsamma rai	3317.00
256	West Godavari	552058	051405941	ABH-GSCA	Krupavaram pappala	4660.00
257	West Godavari	1674062	051406234	ABH-GSCA	Yemmeliyamma chilakapati	3669.00
258	West Godavari	1674510	051305168	ABH-GSCA	Krishnaveni relangi	4414.00
259	West Godavari	6397343	051406072	ABH-JBY	Venkatadurgamma kurella	25719.00
260	West Godavari	806554	051406685	ABH-GSCA	Sitamahalakshmi mutyala	3723.00
261	West Godavari	392054	051406710	ABH-GSCA	Sakkubai duppanapudi	4687.00
262	West Godavari	4335162	051405457	ABH-GSCA	Nagaratnam pechetti	3707.00
263	West Godavari	3922025	051406672	ABH-GSCA	Parvathi marreddy	4606.00
264	West Godavari	3923971	051202485	ABH-GSCA	Laxmi Kantam akumarti	2981.00
265	West Godavari	2701043	051406464	ABH-JBY	Katlamma pendra	33749.00
266	West Godavari	1254657	051406527	ABH-JBY	Janikamma jorege	28709.00

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**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
267	West Godavari	6887690	051406366	ABH-JBY	Padma Didla	25727.00
268	West Godavari	6905892	051405401	ABH-JBY	venkatalakshmi Paathuri	28059.00
269	West Godavari	759615	051412076	AABY	Chadalavada Baburao	69999.00
270	West Godavari	704087	051412148	AABY	Kokkiripaati Baskararao	74999.00
271	West Godavari	3949272	051411001	AABY	Sarigi Venkatesu	29999.00
272	West Godavari	6396492	051411489	AABY	Singareddy Venkata Rao	29999.00
273	West Godavari	3945147	051412202	AABY	Veluvali Satyanarayana Murthy	69999.00
274	West Godavari	4013792	051412278	AABY	Chilakalapudi Kedareswararao	29999.00
275	West Godavari	3964466	051412291	AABY	Addanki Devid	29999.00
276	West Godavari	710784	051412064	AABY	Kanddiboina Gaaralamusalayya	24999.00
277	West Godavari	714243	051411806	AABY	Jogi Pandu	29999.00
278	West Godavari	702959	051411697	AABY	Gurrala Veerraju	74999.00
279	West Godavari	3976572	051412649	AABY	Addagarla Brahmamam	29999.00
280	West Godavari	869844	051412310	AABY	Teku Srinu	24999.00
281	West Godavari	928509	051412543	AABY	Devarapalli Nageswararao	24999.00
282	West Godavari	5007345	051412558	AABY	Venkatarao Lanka	29999.00
283	West Godavari	5008891	051412277	AABY	Bontala Venkanna	24999.00
284	West Godavari	951938	051411397	AABY	Uchchula Victoriamma	29999.00
285	West Godavari	894968	051412247	AABY	Chillamuntha Venkateswararao	24999.00
286	West Godavari	950131	051412375	AABY	Bokinala Alivelu Manga	24999.00
287	West Godavari	954086	051411739	AABY	Chinthala Ranga Rao	29999.00
288	West Godavari	4016378	051412027	AABY	Kannaji Srinivas	69999.00
289	West Godavari	4009016	051412194	AABY	Mechineni Sambhasivarao	74999.00
290	West Godavari	3981775	051411737	AABY	Kummaripurugu Satyanarayana	74999.00
291	West Godavari	874613	051411698	AABY	Kovvuri Annavaram Reddy	29999.00
292	West Godavari	4025216	051412579	AABY	Gudapaati Santarao	24999.00
293	West Godavari	730516	051411932	AABY	Chitikina Anajaneyulu	29999.00
294	West Godavari	727988	051411527	AABY	Koonaa Suryanarayana	74999.00
295	West Godavari	837257	051412275	AABY	Shaik Galibsahab	29999.00
296	West Godavari	5032750	051411989	AABY	Deva Ramasekhar	74999.00
297	West Godavari	834122	051412187	AABY	Mullapudi Ramarao	29999.00
298	West Godavari	4032164	051310044	AABY	Pilli Ramakumari	24999.00
299	West Godavari	823164	051411148	AABY	Siriginesi Somanna	29999.00
300	West Godavari	5033637	051412565	AABY	Anasuya Satti	24999.00
301	West Godavari	4007881	051412315	AABY	Nakkina Venkataramana	24999.00
302	West Godavari	4000893	051412024	AABY	Sangani Rajanarendrababu	29999.00
303	West Godavari	5042704	051411646	AABY	Kottu Pulayya	29999.00
304	West Godavari	844269	051412621	AABY	Moka Veerraju	29999.00
305	West Godavari	6622422	051412612	AABY	Chabaththula Venkatesh	29999.00
306	West Godavari	74375	23051400632	RuralJby	Tirupatipati Gopalam	29999.00
307	West Godavari	6169025	051412286	AABY	chikile durgarao	24999.00
308	West Godavari	6182389	051412592	AABY	SARIPALLI KISHOREKUMAR	24999.00
309	West Godavari	6188074	051412580	AABY	KOTHAPALLI VENKATESWARAO	24999.00
West Godavari District Total:						1948703.00
310	Y.S.R(Kadapa)	4321087	111406165	AABY	Vangala Govindareddy	24999.00
311	Y.S.R(Kadapa)	6351744	111406170	AABY	Jesthadi Bhaskar	24999.00

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**Annexure 1 : Details of Claims Settled by LIC**

<b>Sl No</b>	<b>District</b>	<b>LICID</b>	<b>ClaimCode</b>	<b>Scheme</b>	<b>Policyholder</b>	<b>Amount</b>
312	Y.S.R(Kadapa)	6350865	111406180	AABY	Bakaiahgari Lakshumayya	24999.00
313	Y.S.R(Kadapa)	2069347	111406014	AABY	Siddarapu Chinnaiah	24999.00
Y.S.R(Kadapa) District Total:						99996.00
Total Amount:						7978651.00

**Proc.No. 2276-56-3/SERP/Insurance/Claims/2015**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
1	AABY	5415687	Giriraju B	91018358368	Andhra Pragathi Grameena Bank	APGB0001021	24999.00
Anantapur District Total:							24999.00
2	ABH-JBY	1996713	Nagamma nagari	98329746	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28737.00
3	ABH-JBY	2001561	Ademma dara	34418592241	STATE BANK OF INDIA	SBIN0005689	27130.00
4	ABH-JBY	562963	Usha Rani y	6199511662	INDIAN BANK	IDIB000M271	28741.00
5	ABH-JBY	4660765	Jangam Narasamma	015501000076182	INDIAN OVERSEAS BANK	IOBA0000155	27606.00
6	ABH-JBY	4660862	b Subbamma	30143862402	STATE BANK OF INDIA	SBIN0000851	27603.00
7	ABH-JBY	3564605	Penchulamma ganta	20778293	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28763.00
8	ABH-JBY	518846	Muneendra k	051410100072004	ANDHRA BANK	ANDB0000514	28736.00
9	ABH-JBY	2015276	Ramanamma d	32038619601	STATE BANK OF INDIA	SBIN0008832	28733.00
10	ABH-JBY	1811420	Fahima naga	32440107467	STATE BANK OF INDIA	SBIN0005688	28742.00
11	ABH-JBY	371980	Maremma c	34363358529	STATE BANK OF INDIA	SBIN0008831	29581.00
12	ABH-JBY	326417	Rangamma v	94416588	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	33969.00
13	ABH-JBY	4667153	palli patu Sugunamma	50001780735	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	25727.00
14	ABH-JBY	2020452	Kanchan p	21498513	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28736.00
15	ABH-JBY	3774069	Nagabhusanam v	32508487024	STATE BANK OF INDIA	SBIN0004724	29625.00
16	ABH-JBY	2019386	Vimala k	33531166559	STATE BANK OF INDIA	SBIN0004724	28723.00
17	ABH-JBY	4669111	b Nadiya	90382345	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	27606.00
18	ABH-JBY	2023000	Arun Kummari ttelagala palli	11334994626	STATE BANK OF INDIA	SBIN0008832	26630.00
19	ABH-JBY	687213	Parvathi k	071401000023185	INDIAN OVERSEAS BANK	IOBA0000714	28744.00
20	ABH-GSCA	2024666	Gurramma s	30603586075	STATE BANK OF INDIA	SBIN0000580	5736.00
21	ABH-JBY	1082633	Bhagyamma n	31792200023016	SYNDICATE BANK	SYNB0003179	28744.00
22	ABH-JBY	1083177	Chenchumunemma o	31792200023001	SYNDICATE BANK	SYNB0003179	28325.00
23	ABH-JBY	6199240	reddamma Kappala	869510110005961	BANK OF INDIA	BKID0008695	25727.00
24	ABH-JBY	575156	Padmavathi s	102610100074756	ANDHRA BANK	ANDB0001026	28731.00
25	ABH-JBY	2033409	Jayamma p	33250100005475	BANK OF BARODA	BARB0PILRX	34176.00
26	ABH-JBY	2535326	Kadhiramma p	50001808731	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28735.00
27	ABH-JBY	125478	Munemma y	6284414549	INDIAN BANK	IDIB000C023	28740.00
28	ABH-JBY	54788	Peermma n	33992886673	STATE BANK OF INDIA	SBIN0012727	28746.00

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**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
29	ABH-JBY	55658	Ansuya patul	6178811504	INDIAN BANK	IDIB000M001	28746.00
30	ABH-JBY	2035381	Jyothamma nayanivari	50001419177	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	27859.00
31	ABH-JBY	4671799	salapani Mangamma	50001870142	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	27606.00
32	ABH-JBY	2045591	Lakshmidividu aramadakala	87802492	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28736.00
33	ABH-JBY	2044735	Varalakshmi n	872001921	INDIAN BANK	IDIB000S047	27580.00
34	ABH-JBY	127668	Muradbee vanalli	31842200015903	SYNDICATE BANK	SYNB0003184	29252.00
35	ABH-JBY	59491	Ramadevi e	34425739694	STATE BANK OF INDIA	sbib0015099	28746.00
36	ABH-JBY	4674630	k Sarojamma	013110100024779	ANDHRA BANK	ANDB0000559	27607.00
37	ABH-JBY	591455	Chinna c	6286980330	INDIAN BANK	IDIB000V055	30093.00
38	ABH-JBY	452814	Matamm A d	6287068876	INDIAN BANK	IDIB000N050	28736.00
39	ABH-JBY	2540453	Padma g	6010314398	INDIAN BANK	IDIB000P038	28741.00
40	ABH-JBY	2543868	Vallemma m	950724125	INDIAN BANK	IDIB000S093	28731.00
41	ABH-JBY	2545626	Chinnakka penumuru	50001769563	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28738.00
42	ABH-JBY	2058101	INDHUMATHI bojja reddy	136110100010828	ANDHRA BANK	ANDB0001361	28744.00
43	ABH-JBY	2058995	Venkatam Ma s	21702857	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29589.00
44	ABH-JBY	2059366	Thulasamma m	05610110038147	UCO BANK	UCBA0000561	28737.00
45	ABH-JBY	4678796	j Guna	50001671908	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	27671.00
46	ABH-JBY	2549011	Utthara r	230710100008531	ANDHRA BANK	ANDB0002307	28737.00
47	ABH-JBY	143180	Gangulamma k	512185547	INDIAN BANK	IDIB000P007	28747.00
48	ABH-JBY	3643007	Susilamma t	50001821843	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28726.00
49	ABH-JBY	2075007	Narayanamma ...	50001646961	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28735.00
50	ABH-JBY	2077243	venkatalakshamma avulappa	6288910983	INDIAN BANK	IDIB000N138	27864.00
51	ABH-JBY	2839215	Lakshamma yambaku	32681148740	STATE BANK OF INDIA	SBIN0001901	29612.00
52	AABY	2027188	Bathala Lakshmaiah	082010011003134	ANDHRA BANK	ANDB0000820	24999.00
53	AABY	1890876	Pullaiiahgari Thimmakka	93008783	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
54	AABY	4215911	C Ramachandra	36274040	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
55	AABY	1995652	Shake Mahabubfeer	32490672179	STATE BANK OF INDIA	SBIN0005689	24999.00
56	AABY	2025286	Moppuri Sankara	32991414507	STATE BANK OF INDIA	SBIN0005689	24999.00
57	AABY	6369412	S Allabakshu	32431977046	STATE BANK OF INDIA	SBIN0005689	24999.00
58	AABY	1937683	Chouda Setti Ravindra	31280374779	STATE BANK OF INDIA	SBIN0006516	24999.00
59	AABY	5266161	Kommisetti Annadha	35400146	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00

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**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
60	AABY	2001836	Tupakula Gangadhara	097601000015267	INDIAN OVERSEAS BANK	IOBA0000976	24999.00
61	AABY	2020831	Budale Venkataramaiah	23578350	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
62	AABY	5270839	M Krishna	140610100056334	ANDHRA BANK	ANDB0001406	24999.00
63	AABY	4249457	K Gangadharam	867310110004936	BANK OF INDIA	BKID0008673	24999.00
64	AABY	4223936	Pamuru Munaswamy	4501108002617	CANARA BANK	CNRB0004501	24999.00
65	AABY	1948921	Uthukota Bhaskaraachari	62361773773	STATE BANK OF HYDERABAD	SBHY0021845	24999.00
66	AABY	4246842	Beema Ramaiah	23022597	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
67	AABY	1876016	Yalampalli Subbalakshamma	065610100103261	ANDHRA BANK	ANDB0000656	29999.00
68	AABY	5273468	Bapana Eswaraiah	50001936150	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
69	AABY	1929399	Batheay	62243947055	STATE BANK OF HYDERABAD	SBHY0021039	24999.00
70	AABY	1962250	Pelloru Muniramaiah	34318602084	STATE BANK OF INDIA	SBIN0003745	24999.00
71	AABY	5274215	Ontari Subramanyam	571210310001198	BANK OF INDIA	BKID0005712	24999.00
72	AABY	1927323	Pulluru Venkataramana	051410100029853	ANDHRA BANK	ANDB0000514	24999.00
73	AABY	1995057	Samudrala Venkata Krishnama Naidu	190410100006737	ANDHRA BANK	ANDB0001904	24999.00
74	AABY	5275289	Kotambate Gangireddy	812337501	INDIAN BANK	IDIB000S036	24999.00
75	AABY	1945680	Irla Tirupalu	784330435	INDIAN BANK	IDIB000S036	24999.00
76	AABY	1987439	M Veeraraghavaiah	34455994445	STATE BANK OF INDIA	SBIN0015098	24999.00
77	AABY	5276568	Pudi Jayachandraiah	32649738590	STATE BANK OF INDIA	SBIN0005688	24999.00
78	AABY	5276849	Pacharu Krishnaiah Naidu	32688982780	STATE BANK OF INDIA	SBIN0005688	24999.00
79	AABY	4226957	Maharala Ramamma	62186164920	STATE BANK OF HYDERABAD	SBHY0021385	24999.00
80	AABY	5277918	Govindaiah Sekar	33598513880	STATE BANK OF INDIA	SBIN0002793	24999.00
81	AABY	2028413	Guntam Vijayuda	35605008	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
82	AABY	5279132	Ragava Saravanan	91086287	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
83	AABY	4260350	Ami Dhananjayan	50002018516	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
84	AABY	4262186	Sagiraju Sasivarma	30914812741	STATE BANK OF INDIA	SBIN0004724	24999.00
85	AABY	4261621	Muthurani Dasu	93297413	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
86	AABY	1930545	Kaalla Subramanyam	33273371854	STATE BANK OF INDIA	SBIN0005811	24999.00
87	AABY	1949649	Shek Khajaper	32762021459	STATE BANK OF INDIA	SBIN0000785	29999.00
88	AABY	5282578	B Ramamoorthy	20315870	SAPTHAGIRI	IDIB0SGB001	24999.00

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**Annexure 2 : Details of Nominee Accounts**

SlNo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
					GRAMEENA BANK		
89	AABY	4270144	Thadakati Ellaiah	564510110008668	BANK OF INDIA	BKID0005645	24999.00
90	AABY	1892125	Nellore Chengalrayulu	099110100080678	ANDHRA BANK	ANDB0000991	24999.00
91	AABY	4245379	Tarani Mallikarjunachari	20448573	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
92	AABY	5286331	Shaik Babu	077510021073177	ANDHRA BANK	ANDB0000775	24999.00
93	AABY	5287975	Shabeer Nelluru	81968862	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
94	AABY	6374883	B Nagarajamma	6272237505	INDIAN BANK	IDIB000P195	24999.00
95	AABY	6369981	M Sitharamaiah	81421763	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
96	AABY	4269939	Ulli Krishnappa	574746443	INDIAN BANK	IDIB000V030	24999.00
97	AABY	1939015	Ramanna Gari Chendrayudu	6293353446	INDIAN BANK	IDIB000N029	29999.00
98	AABY	4280068	Malliri Allabakshu	037010100123876	ANDHRA BANK	ANDB0000370	24999.00
99	AABY	5292890	Mandla Sudakar	31028093563	STATE BANK OF INDIA	SBIN0000868	29999.00
100	AABY	4281204	Kammilla Nagaraju	6098214563	INDIAN BANK	IDIB000M001	24999.00
101	AABY	4276572	T Bierappa	50001819674	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
102	AABY	1957241	Bandi Chinnappa	96559524	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
103	AABY	6366559	Peddasari Gurappa	89692362	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
104	AABY	6701419	Gaddam Chinnappa	25901610	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
105	AABY	6394225	Ragimakulapalli Gangulamma	50001956337	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
106	AABY	1973621	Pula Nagaraju	93027376	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
107	AABY	4276751	Sesham Gangadharam	25212101	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
108	AABY	2017769	Pujari Ramana	92574998	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
109	AABY	1936999	Dandu Chengamma	539009580	INDIAN BANK	IDIB000S047	24999.00
110	AABY	4241779	Pujari Anjinenayulu	6066011650	INDIAN BANK	IDIB000S047	24999.00
111	AABY	5298820	M Ramachndra	581489225	INDIAN BANK	IDIB000K009	24999.00
112	AABY	1927523	Jada Gangulu	50001788305	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
113	AABY	6366724	Ramachandra Reddy T	794159103	INDIAN BANK	IDIB000V055	24999.00
114	AABY	4231345	Lalapeta Chengaiah	963601950	INDIAN BANK	IDIB000V055	24999.00
115	AABY	4230806	Pandhikunta Venkatareddy	594336103	INDIAN BANK	IDIB000V055	24999.00
116	AABY	5302140	Giribabu Nutalapatti	50001702144	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	69999.00
117	AABY	5302484	Pattikala Nagaraju	867110110006303	BANK OF INDIA	BKID0008671	24999.00
118	AABY	1961654	Valaji Murali	23456955	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
119	AABY	1919159	Surilla Nagamma	6283738520	INDIAN BANK	IDIB000S093	24999.00
120	AABY	6121673	T Rajigaane	50001718916	SAPTHAGIRI	IDIB0SGB001	24999.00

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SlNo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
					GRAMEENA BANK		
121	AABY	5304590	K Sekhar	50000920026	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
122	AABY	1914635	Amudala Ravisetti	50002108670	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
123	AABY	6362149	Chithuru Munirajulu	34454765552	STATE BANK OF INDIA	SBIN0016483	24999.00
124	AABY	5307040	N Bhaskar Naidu	34452270720	STATE BANK OF INDIA	SBIN0016483	24999.00
125	AABY	2038526	Burusollju Gurrappa	21973055	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
126	AABY	1889816	Gandi Kota Krishnayya	34454893584	STATE BANK OF INDIA	SBIN0016483	24999.00
127	AABY	1915376	Gaddupalli Sriramulu	34504397467	STATE BANK OF INDIA	SBIN0006514	24999.00
128	AABY	1888153	Alagani Mini Ratnam	125610100042021	ANDHRA BANK	ANDB0001256	24999.00
129	AABY	2000417	Sinampati Vijaya Babu Redy	34020930473	STATE BANK OF INDIA	SBIN0006514	24999.00
130	AABY	5309088	D Bhaskarayya	90101660	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
131	AABY	5309969	Palakuru Srinivasulu	136110100026971	ANDHRA BANK	ANDB0001361	24999.00
132	AABY	4232144	Pujari Subramanyam Reddy	21312461	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
133	AABY	4286806	T Sankarayya	6162380801	INDIAN BANK	IDIB000D030	24999.00
134	AABY	1914734	Motukuru Jayaraamaya	359602120000054	UNION BANK OF INDIA	UBIN0535966	24999.00
135	AABY	5314288	G Vasantha	50001725479	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
136	AABY	2033254	Y Ramachandran	50002091926	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
137	AABY	1978184	Kalasam Sudhakar	50001894108	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
138	AABY	1955789	Madduru M Balaji	90603853	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	69999.00
139	AABY	6360795	Eddu Aaramjayya	30922632509	STATE BANK OF INDIA	SBIN0005691	24999.00
140	AABY	5318563	S Munaf	190310100032352	ANDHRA BANK	ANDB0001903	24999.00
141	AABY	6375751	Mudineti Venkateshu	6293320806	INDIAN BANK	IDIB000R030	24999.00
142	AABY	2051833	Dasari Ramana	6045516859	INDIAN BANK	IDIB000B003	24999.00
143	AABY	4232360	Papanna Gaari Muneppa	915068303	INDIAN BANK	IDIB000B003	24999.00
144	AABY	1898719	Gododi Chaadabasha	50001855782	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
145	AABY	4294992	M Venkatesh	6104154972	INDIAN BANK	IDIB000B003	24999.00
146	AABY	1922544	Narayanappa Gaari Mangamma	50001934142	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
147	AABY	1923482	Pallipapannavari Chandrappa	90319236	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
148	AABY	2009759	Gopalappa Jayappa	190210100072226	ANDHRA BANK	ANDB0001902	24999.00
149	AABY	6374594	Annamalai Gari Eswarappa	50001944821	SAPTHAGIRI	IDIB0SGB001	24999.00



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SlNo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
					GRAMEENA BANK		
150	AABY	1923648	Chinnalekalu Shanthamma	33343359817	STATE BANK OF INDIA	SBIN0016365	24999.00
151	AABY	5330396	Guvappa Gari Gundappa	153910100033874	ANDHRA BANK	ANDB0001539	24999.00
152	AABY	1987640	Perumalla Muniratnam	1473166000009728	KARUR VYSYA BANK LTD	KVBL0001473	24999.00
153	AABY	1953545	Munaswamy Sundarppa	31832200024974	SYNDICATE BANK	SYNB0003183	24999.00
154	AABY	1986578	Narasappagari Ramarathnam	2714108016772	CANARA BANK	CNRB0002714	24999.00
155	AABY	6595722	Cheera Guravaiah	50001715891	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
156	AABY	6605429	Santhalam Nagaraju	62342879658	STATE BANK OF HYDERABAD	SBHY0021385	24999.00
157	AABY	6594029	M Eakambar	071401000011517	INDIAN OVERSEAS BANK	IOBA0000714	24999.00
158	RuralJby	129266	mungara sivasankar	82232276	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
159	RuralJby	73421	VALLETI SANKARAI AH	435902010057556	UNION BANK OF INDIA	UBIN0543594	29999.00
160	JBYMEPMA	1082558	V....	6289745702	INDIAN BANK	IDIB000G034	24999.00
161	JBYMEPMA	1209192	P...	6292532595	INDIAN BANK	IDIB000G034	24999.00
162	JBYMEPMA	1225205	S...	32431225439	STATE BANK OF INDIA	SBIN0007083	24999.00
163	JBYMEPMA	1240095	K...	818373598	INDIAN BANK	IDIB000G034	24999.00
164	JBYMEPMA	1142157	D .	6243836909	INDIAN BANK	IDIB000P007	24999.00
165	JBYMEPMA	1094066	D....	32796225307	STATE BANK OF INDIA	SBIN0012726	24999.00
166	JBYMEPMA	1143574	NAGARAM	103310100040403	ANDHRA BANK	ANDB0001033	24999.00
167	JBYMEPMA	247408	AGRajendran	104110100023655	ANDHRA BANK	ANDB0001041	24999.00
168	JBYMEPMA	253046	NAGARAJU	27815628	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
169	JBYMEPMA	259506	MREDAPPA	32924343340	STATE BANK OF INDIA	SBIN0005406	24999.00
170	JBYMEPMA	264671	PYASABU	34458167229	STATE BANK OF INDIA	SBIN0012726	24999.00
171	JBYMEPMA	834499	MANOHAR	62240741341	STATE BANK OF HYDERABAD	SBHY0020795	24999.00
172	JBYMEPMA	838940	NAGARAJA	933564105	INDIAN BANK	IDIB000C026	24999.00
173	JBYMEPMA	840294	DAYYAGALLA	34470902476	STATE BANK OF INDIA	SBIN0000868	29999.00
174	AABY	6702040	DONGELE AVANAKSKHNAIAH	91466021	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
175	AABY	6161713	thoti govindaswami	867429273	INDIAN BANK	IDIB000K028	24999.00
176	AABY	6472904	D Raghunathan	94389369	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
177	AABY	5966762	vemala batteyya	50001833632	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
178	AABY	5966923	vemala Venkataiah	34246155044	STATE BANK OF INDIA	SBIN0008832	29999.00
179	AABY	5969341	K Kumar	50001851710	SAPTHAGIRI	IDIB0SGB001	24999.00

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**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
					GRAMEENA BANK		
180	AABY	5968405	Kanduri veMkaTramaNa	037010100005206	ANDHRA BANK	ANDB0000370	24999.00
181	AABY	5970475	pooreyya chinnabba	104110100092804	ANDHRA BANK	ANDB0001041	24999.00
Chittoor District Total:							4794995.00
182	AABY	3933587	Surla Krishnamurthi	30313897897	STATE BANK OF INDIA	SBIN0000942	29999.00
183	AABY	4922146	Poseswararao Magapu	32248360736	STATE BANK OF INDIA	SBIN0015366	24999.00
184	AABY	551942	Bokka Veeravenkatasatyanarayana	20259249714	STATE BANK OF INDIA	SBIN0002688	29999.00
185	AABY	6405019	Kasi Chittibabu	036510100047354	ANDHRA BANK	ANDB0000365	24999.00
186	AABY	429055	Raavi Venkateswararo	100310011007992	ANDHRA BANK	ANDB0001003	24999.00
187	AABY	6606880	Chelle Manganna	31640348006	STATE BANK OF INDIA	SBIN0005639	24999.00
East Godavari District Total:							159994.00
188	AABY	6713842	NARAYANA RAMADEVI	704110031026826	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
189	AABY	5089217	Karri Sudakar	33084243408	STATE BANK OF INDIA	SBIN0013278	24999.00
190	AABY	1264063	Shaik Shaheja	30328683594	STATE BANK OF INDIA	SBIN0001454	24999.00
191	AABY	1305022	Gujjarlapudi Pedayesayya	050310100049361	ANDHRA BANK	ANDB0000503	24999.00
192	AABY	1389096	Potarlanka Joji	2113453176	CENTRAL BANK OF INDIA	CBIN0280838	24999.00
193	AABY	4100133	Kurapati Amarnad	62170557362	STATE BANK OF HYDERABAD	SBHY0021211	24999.00
194	AABY	5103888	Todeti Tirupataiah	702410010000404	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
195	AABY	4090012	Geera Ramanjaneyulu	32732210022905	SYNDICATE BANK	SYNB0003273	24999.00
196	AABY	5110281	Hasmadali Shaik Raja	34351633645	STATE BANK OF INDIA	SBIN0001952	24999.00
197	AABY	1441093	Bejavada Sundararao	090510100038338	ANDHRA BANK	ANDB0000905	24999.00
198	AABY	5945192	jeTTi saamyEl	704010010000706	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
Guntur District Total:							279989.00
199	AABY	5053934	Subani Shaku	31711127135	STATE BANK OF INDIA	SBIN0002717	29999.00
200	AABY	4033586	Doddapati Venkatesh	99665744	SAPTHAGIRI GRAMEENA BANK	SGBC0000C01	24999.00
201	AABY	5061909	Duddu Jayarao	20114858086	STATE BANK OF INDIA	SBIN0001410	24999.00
202	AABY	5062885	Kovvala Gurayaiah	14960100005664	UCO BANK	UCBA0001496	24999.00
203	AABY	1078593	Kaluva Yadhiyya	50002078858	SAPTHAGIRI GRAMEENA BANK	idib0sgb001	29999.00
204	AABY	1211137	Bommasani Srimannarayana	6293095507	INDIAN BANK	IDIB000M123	24999.00
205	AABY	1139561	Virla Virabramham	34133692588	STATE BANK OF INDIA	sbin0003365	24999.00
206	AABY	1165456	Goona Arjunarao	20133642574	STATE BANK OF INDIA	SBIN0005872	24999.00

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SlNo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
Krishna District Total:							209992.00
207	AABY	4416196	Sagati Ravi	34470268867	STATE BANK OF INDIA	SBIN0002755	24999.00
208	AABY	4438739	Tappeta Prakasham	11559609731	STATE BANK OF INDIA	SBIN0008797	24999.00
Kurnool District Total:							49998.00
209	AABY	1552328	Dasari Chinnakoteswar Rao	19007002525	Andhra Pragathi Grameena Bank	APGB0005192	29999.00
210	AABY	1552531	Shaik Khasim	91046670486	Andhra Pragathi Grameena Bank	APGB0005192	24999.00
211	AABY	5154711	Bandi Mohanarao	32896334912	STATE BANK OF INDIA	SBIN0001943	24999.00
Prakasam District Total:							79997.00
212	AABY	5208630	Chandru Peddanna	31955204011	STATE BANK OF INDIA	SBIN0011118	24999.00
213	AABY	5214450	Kavaragiri Ravi	34852250023810	SYNDICATE BANK	SYNB0003485	29999.00
214	AABY	5227007	Ragi Pullaiah	34504380736	STATE BANK OF INDIA	SBIN0006052	24999.00
215	AABY	1856034	Pallipati Venkataramanaiah	452902010012264	UNION BANK OF INDIA	UBIN0545295	29999.00
216	AABY	4201541	Rangineni Ramachandraiah	060210015002012	ANDHRA BANK	ANDB0000602	24999.00
217	AABY	5255278	Battina Yasodamma	19065593109	Andhra Pragathi Grameena Bank	APGB0004065	24999.00
S.P.S Nellore District Total:							159994.00
218	AABY	363947	Kanengi Chettayya	73051481078	APGVB	SBINORRAPGB	29999.00
219	AABY	6461355	Gedela Lingayya	861110110002978	BANK OF INDIA	BKID0008611	29999.00
220	AABY	4879392	Srinivasarao Nelli	6236095877	INDIAN BANK	IDIB000S072	29999.00
221	AABY	342699	Palika Trinadharao	087001000032066	INDIAN OVERSEAS BANK	IOBA0000870	29999.00
Visakhapatnam District Total:							119996.00
222	AABY	4850787	Chandaka Pydithalli	30963102459	STATE BANK OF INDIA	SBIN0003254	24999.00
223	AABY	6566379	Nimmala Arjuna	73092126309	APGVB	SBINORRAPGB	24999.00
Vizianagaram District Total:							49998.00
224	ABH-JBY	6571423	Laxmi Kaki	033510100064476	ANDHRA BANK	ANDB0000335	25706.00
225	ABH-GSCA	277990	Varalakshmi balam	34484855872	STATE BANK OF INDIA	SBIN0000778	3707.00
226	ABH-GSCA	4183074	nagamani battina	20250591166	STATE BANK OF INDIA	SBIN0005694	3707.00
227	ABH-GSCA	2278674	Tulasamma inti	055310021003422	ANDHRA BANK	ANDB0000553	3673.00
228	ABH-JBY	320491	Durga tekumudi	34455988920	STATE BANK OF INDIA	SBIN0007540	27571.00
229	ABH-GSCA	4324085	Shanthamma nuthangi	11085173905	STATE BANK OF INDIA	SBIN0002733	3699.00
230	ABH-GSCA	1447861	Vajram chintala	32431232413	STATE BANK OF INDIA	SBIN0002733	3642.00
231	ABH-JBY	2280367	Suguna Devi dara	025910100182897	ANDHRA BANK	ANDB0000259	33733.00
232	ABH-GSCA	2282757	Subbalakshmi savaram	007910011007974	ANDHRA BANK	ANDB0000079	3643.00

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**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
233	ABH-GSCA	4960253	kukala Satayavathi	32701962501	STATE BANK OF INDIA	SBIN0014167	3984.00
234	ABH-GSCA	3788784	Lakshmi katta	11588100000089	BANK OF BARODA	BARB0DUDDUK	3165.00
235	ABH-GSCA	1658213	Venkata Ratnam thota	013810100061178	ANDHRA BANK	ANDB0000138	3335.00
236	ABH-GSCA	1029936	Satyavathi madhyahannapu	007310100102086	ANDHRA BANK	ANDB0000073	5112.00
237	ABH-GSCA	1660899	Satyavathi degala	866910100006884	BANK OF INDIA	BKID0008669	3346.00
238	ABH-GSCA	1660710	Naga Ratnam dvarapudi	1409108104542	CANARA BANK	CNRB0001409	3349.00
239	ABH-GSCA	4136666	Ramakrishna gatti	055010023002471	ANDHRA BANK	ANDB0000550	3713.00
240	ABH-GSCA	1318817	Jagamma lingam palli	33081191198	STATE BANK OF INDIA	SBIN0002735	3340.00
241	ABH-GSCA	1036945	achchamma rudrapati	062510100041086	ANDHRA BANK	ANDB0000625	3335.00
242	ABH-GSCA	3540965	Jayamma sappa	014810100079478	ANDHRA BANK	ANDB0000148	3720.00
243	ABH-GSCA	3917197	Chandaveni bale	086301000055009	INDIAN OVERSEAS BANK	IOBA0000863	4603.00
244	ABH-GSCA	4961495	thula Nagamani	62385782577	STATE BANK OF HYDERABAD	SBHY0021614	4309.00
245	ABH-GSCA	4042551	Sitamma kolluri	32398896118	STATE BANK OF INDIA	SBIN0002784	3719.00
246	ABH-GSCA	3541452	Subbayamma kumpatla	563010110004045	BANK OF INDIA	BKID0005630	3708.00
247	ABH-GSCA	3543368	Venkataratnam chinimilli	563010110001184	BANK OF INDIA	BKID0005630	3333.00
248	ABH-GSCA	5055377	pichikala Lakshmi	035410100029969	ANDHRA BANK	ANDB0000354	5026.00
249	ABH-GSCA	1669123	Satyavathi yallamili	035410100059890	ANDHRA BANK	ANDB0000354	3193.00
250	ABH-GSCA	1670420	Prakrutamba matturti	091510100037986	ANDHRA BANK	ANDB0000915	3714.00
251	ABH-GSCA	319148	Danamma reddy	091510100022063	ANDHRA BANK	ANDB0000915	3340.00
252	ABH-GSCA	586460	Raghavamma ummidi	027810011000580	ANDHRA BANK	ANDB0000278	3340.00
253	ABH-JBY	1043962	Suramma areti	20224924655	STATE BANK OF INDIA	SBIN0002715	28532.00
254	ABH-GSCA	2695762	Sarojani kota	001710100106523	ANDHRA BANK	ANDB0000017	3720.00
255	ABH-GSCA	2285706	Appalanarsamma rai	084710100022762	ANDHRA BANK	ANDB0000847	3317.00
256	ABH-GSCA	552058	Krupavaram pappala	31683241392	STATE BANK OF INDIA	SBIN0001184	4660.00
257	ABH-GSCA	1674062	Yemmeliyamma chilakapati	051610100064388	ANDHRA BANK	ANDB0000516	3669.00
258	ABH-GSCA	1674510	Krishnaveni relangi	155410100059289	ANDHRA BANK	ANDB0001554	4414.00
259	ABH-JBY	6397343	Venkatadurgamma kurella	098410011001335	ANDHRA BANK	ANDB0000984	25719.00
260	ABH-GSCA	806554	Sitamahalakshmi mutyala	20261378702	STATE BANK OF INDIA	SBIN0007266	3723.00
261	ABH-GSCA	392054	Sakkubai duppanapudi	6287718395	INDIAN BANK	IDIB000J022	4687.00
262	ABH-GSCA	4335162	Nagaratnam pechetti	172210100021754	ANDHRA BANK	ANDB0001722	3707.00
263	ABH-GSCA	3922025	Parvathi marreddy	34458364090	STATE BANK OF INDIA	SBIN0002713	4606.00
264	ABH-GSCA	3923971	Laxmi Kantam akumarti	32238310415	STATE BANK OF INDIA	SBIN0002713	2981.00
265	ABH-JBY	2701043	Katlamma pendra	30867402611	STATE BANK OF INDIA	SBIN0008496	33749.00
266	ABH-JBY	1254657	Janikamma jorege	864710110004174	BANK OF INDIA	BKID0008647	28709.00
267	ABH-JBY	6887690	Padma Didla	62365105190	STATE BANK OF HYDERABAD	SBHY0020330	25727.00
268	ABH-JBY	6905892	venkatalakshmi Paathuri	20232432405	STATE BANK OF	SBIN0016989	28059.00

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**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
					INDIA		
269	AABY	759615	Chadalavada Baburao	055310100040670	ANDHRA BANK	ANDB0000553	69999.00
270	AABY	704087	Kokkiripaati Baskararao	30876297626	STATE BANK OF INDIA	SBIN0005694	74999.00
271	AABY	3949272	Sarigi Venkatesu	33868811510	STATE BANK OF INDIA	SBIN0007540	29999.00
272	AABY	6396492	Singareddy Venkata Rao	30943330251	STATE BANK OF INDIA	SBIN0007540	29999.00
273	AABY	3945147	Veluvali Satyanarayana Murthy	33630958235	STATE BANK OF INDIA	SBIN0012721	69999.00
274	AABY	4013792	Chilakalapudi Kedaeswararao	070210100016460	ANDHRA BANK	ANDB0000702	29999.00
275	AABY	3964466	Addanki Devid	861848440	INDIAN BANK	IDIB000P048	29999.00
276	AABY	710784	Kanddiboina Gaaralamusalayya	007310100055991	ANDHRA BANK	ANDB0000073	24999.00
277	AABY	714243	Jogi Pandu	866310110006254	BANK OF INDIA	BKID0008663	29999.00
278	AABY	702959	Gurralla Veerraju	866910510000782	BANK OF INDIA	BKID0008669	74999.00
279	AABY	3976572	Addagarla Brahmam	721210031058520	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
280	AABY	869844	Teku Srinu	3263522460	CENTRAL BANK OF INDIA	CBIN0280827	24999.00
281	AABY	928509	Devarapalli Nageswararao	62283068419	STATE BANK OF HYDERABAD	SBHY0021412	24999.00
282	AABY	5007345	Venkatarao Lanka	62369329490	STATE BANK OF HYDERABAD	SBHY0021412	29999.00
283	AABY	5008891	Bontala Venkanna	20140134105	STATE BANK OF INDIA	SBIN0006835	24999.00
284	AABY	951938	Uchchula Victoriamma	723210031013314	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
285	AABY	894968	Chillamuntha Venkateswararao	721710031020572	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
286	AABY	950131	Bokinala Aivelu Manga	062510100038286	ANDHRA BANK	ANDB0000625	24999.00
287	AABY	954086	Chinthala Ranga Rao	726010100008054	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
288	AABY	4016378	Kannaji Srinivas	720410025001904	Chaitanya Godavari Grameena Bank	ANDB0007999	69999.00
289	AABY	4009016	Mechineni Sambhasivarao	33409107323	STATE BANK OF INDIA	SBIN0002718	74999.00
290	AABY	3981775	Kummaripurugu Satyanarayana	31579847844	STATE BANK OF INDIA	SBIN0002784	74999.00
291	AABY	874613	Kovvuri Annavaram Reddy	124100050303766	TAMILNAD MERCANTILE BANK LTD	TMBL0000124	29999.00
292	AABY	4025216	Gudapaati Santarao	20164082647	STATE BANK OF INDIA	SBIN0002808	24999.00
293	AABY	730516	Chitikina Anajaneyulu	029610100001866	ANDHRA BANK	ANDB0000296	29999.00
294	AABY	727988	Koonaa Suryanarayana	091510100054080	ANDHRA BANK	ANDB0000915	74999.00
295	AABY	837257	Shaik Galibsahab	039610100010873	ANDHRA BANK	ANDB0000396	29999.00
296	AABY	5032750	Deva Ramasekhar	62308985953	STATE BANK OF HYDERABAD	SBHY0021209	74999.00

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**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
297	AABY	834122	Mullapudi Ramarao	6282925168	INDIAN BANK	IDIB000V012	29999.00
298	AABY	4032164	Pilli Ramakumari	20205319855	STATE BANK OF INDIA	SBIN0005646	24999.00
299	AABY	823164	Siriginesi Somanna	32933846966	STATE BANK OF INDIA	SBIN0007268	29999.00
300	AABY	5033637	Anasuya Satti	043010100034156	ANDHRA BANK	ANDB0000430	24999.00
301	AABY	4007881	Nakkina Venkataramana	30836714047	STATE BANK OF INDIA	SBIN0002686	24999.00
302	AABY	4000893	Sangani Rajanarendrababu	34436084519	STATE BANK OF INDIA	SBIN0000910	29999.00
303	AABY	5042704	Kottu Pulayya	11593321506	STATE BANK OF INDIA	SBIN0008496	29999.00
304	AABY	844269	Moka Veerraju	722810031027472	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
305	AABY	6622422	Chabattthula Venkatesh	34488140790	STATE BANK OF INDIA	SBIN0016988	29999.00
306	RuralJby	74375	Tirupatipati Gopalam	33122640777	STATE BANK OF INDIA	SBIN0002763	29999.00
307	AABY	6169025	chikile durgarao	412501231000455	VIJAYA BANK	VIJB0004010	24999.00
308	AABY	6182389	SARIPALLI KISHOREKUMAR	041310027000446	ANDHRA BANK	ANDB0000413	24999.00
309	AABY	6188074	KOTHAPALLI VENKATESWARAO	33489082256	STATE BANK OF INDIA	SBIN0006835	24999.00
West Godavari District Total:							1948703.00
310	AABY	4321087	Vangala Govindareddy	19186563653	Andhra Pragathi Grameena Bank	APGB0002040	24999.00
311	AABY	6351744	Jesthadi Bhaskar	33642535613	STATE BANK OF INDIA	SBIN0003288	24999.00
312	AABY	6350865	Bakaiahgari Lakshumayya	62302453549	STATE BANK OF HYDERABAD	SBHY0021625	24999.00
313	AABY	2069347	Siddarapu Chinnaiah	31599087660	STATE BANK OF INDIA	SBIN0002764	24999.00
Y.S.R(Kadapa) District Total:							99996.00
Total Amount:							7978651.00

**Annexure 3 : Details of Zilla Samakhya Accounts**

<b>S.No</b>	<b>Zilla Samakhya Insurance Bank Account Name</b>	<b>Account Number</b>	<b>Name Of The Bank</b>	<b>Bank Branch</b>	<b>IFS Code</b>	<b>AMOUNT (In Rs.)</b>	<b>No.Of claims</b>
1	Prasanthi Zilla Samakhya, Bheema Seva Kendram.	021710100083842	ANDHRA BANK	RAMNAGAR	ANDB0000217	5000.00/-	1
2	Zill Samakhya Bhima Seva Kendram - Krishna Zilla	105710100042207	ANDHRA BANK	GOLLAPUDI	ANDB0001057	30000.00/-	6
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	115000.00/-	23
4	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA, KURNOOL	ANDB0000053	10000.00/-	2
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00/-	2
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000.00/-	4
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	50000.00/-	10
8	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	20000.00/-	4
9	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00/-	2
10	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	20000.00/-	4
11	Zillasamakhya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	840000.00/-	168
<b>Grand Total</b>						<b>1130000/-</b>	<b>226</b>