



**Government of Andhra Pradesh**  
**Society for Elimination of Rural Poverty**  
2nd Floor, NTR Administrative Block, RTC House,  
Vijayawada – 520001, Andhra Pradesh



**Proceedings of the Chief Executive Officer**  
**Present: Dr. P Krishna Mohan Ph.D.**

Proc. No.156/SERP/SSU/Claims/2017

Date:06/05/2017

Sub:- SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 8662373.00- Orders Issued.

Ref:- 1.Data Updated in the chandranna Bima website by LIC of India  
2. Claim Amount credited into CEO, SERP, AABY SB Account, Labbipet branch.

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LIC of India has processed the death claims under Chandranna Bima and updated the settled claim details in [www.chandrannabima.ap.gov.in](http://www.chandrannabima.ap.gov.in) web portal. LIC has transferred the claim amount to the CEO, SERP, AABY SB Account maintaining in SBI, labbipet Branch and the claim amount reconciled with the claims data uploaded by the LIC.

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
111	13/04/2017	1	37500	18/04/2017	0000524*0524061841700094*
146	17/04/2017	2	150000	18/04/2017	0000524*0524061841700096*
192	18/04/2017	3	225000	19/04/2017	0000524*0524061941700150*
24878	17/12/2016	1	75000	20/12/2016	0000524*05240620C1600239*
24960	20/12/2016	3	225000	05/01/2017	0000524*0524060511700060*
251	19/04/2017	1	75000	20/04/2017	0000524*0524062041700051*
25421	29/12/2016	2	150000	30/12/2016	0000524*05240630C1600192*
25631	04/01/2017	3	225000	05/01/2017	0000524*0524060511700079*
25976	12/01/2017	2	75000	12/01/2017	0000524*0524061211700305*
25979	12/01/2017	4	300000	12/01/2017	0000524*0524061211700307*
26292	20/01/2017	1	75000	24/01/2017	0000524*0524062311700049*
26390	23/01/2017	1	75000	24/01/2017	0000524*0524062411700039*

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
26492	25/01/2017	1	75000	27/01/2017	0000524*0524062711700060*
26732	01/02/2017	1	37500	02/02/2017	0000524*0524060221702280*
26992	07/02/2017	2	150000	09/02/2017	0000524*0524060921700068*
27150	09/02/2017	1	75000	10/02/2017	0000524*0524061021700062*
27151	09/02/2017	2	75000	10/02/2017	0000524*0524061021700063*
27192	10/02/2017	1	75000	15/02/2017	0000524*0524061521700139*
27235	11/02/2017	1	75000	15/02/2017	0000524*0524061521700137*
27357	15/02/2017	1	75000	16/02/2017	0000524*0524061621700044*
27522	20/02/2017	3	225000	21/02/2017	0000524*0524062121700045*
27580	21/02/2017	1	75000	22/02/2017	0000524*0524062221700101*
27582	21/02/2017	1	37500	22/02/2017	0000524*0524062221700103*
27634	22/02/2017	1	37500	24/02/2017	0000524*0524062321700036*
27732	25/02/2017	1	37500	02/03/2017	0000524*0524060131700082*
27733	25/02/2017	1	75000	02/03/2017	0000524*0524060131700083*
27815	27/02/2017	1	75000	02/03/2017	0000524*0524060131700086*
27834	28/02/2017	1	75000	02/03/2017	0000524*0524060131700079*
27901	01/03/2017	1	75000	02/03/2017	0000524*0524060231703319*
27963	02/03/2017	2	75000	06/03/2017	0000524*0524060631700054*
28049	03/03/2017	1	75000	06/03/2017	0000524*0524060631700060*
28057	04/03/2017	1	75000	06/03/2017	0000524*0524060631700061*
28196	07/03/2017	1	75000	09/03/2017	0000524*0524060931700110*
28319	09/03/2017	1	37500	10/03/2017	0000524*0524061031700039*
28401	11/03/2017	2	150000	13/03/2017	0000524*0524061331700152*
28485	13/03/2017	2	75000	14/03/2017	0000524*0524061431700078*

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
28519	14/03/2017	1	75000	15/03/2017	0000524*0524061531700099*
28561	15/03/2017	2	75000	18/03/2017	0000524*0524061731700043*
28563	15/03/2017	1	75000	18/03/2017	0000524*0524061731700045*
28902	22/03/2017	1	75000	23/03/2017	0000524*0524062331700188*
28903	22/03/2017	2	75000	23/03/2017	0000524*0524062331700189*
290	20/04/2017	1	37500	21/04/2017	0000524*0524062141700137*
29044	24/03/2017	1	75000	27/03/2017	0000524*0524062731700581*
291	20/04/2017	1	75000	21/04/2017	0000524*0524062141700138*
29139	27/03/2017	1	75000	28/03/2017	0000524*0524062831700123*
29140	27/03/2017	1	37500	28/03/2017	0000524*0524062831700124*
29385	31/03/2017	1	75000	03/04/2017	0000524*0524060341700188*
29386	31/03/2017	1	37500	03/04/2017	0000524*0524060341700189*
324	21/04/2017	27	2025000	25/04/2017	0000524*0524062541700149*
326	21/04/2017	1	37500	25/04/2017	0000524*0524062541700151*
346	22/04/2017	6	450000	25/04/2017	0000524*0524062541700153*
347	22/04/2017	1	37500	25/04/2017	0000524*0524062541700154*
AXISCN0010624030	20/04/2017	1	75000	21/04/2017	AXISCN0010624030
AXISCN0010624034	20/04/2017	1	75000	21/04/2017	AXISCN0010624034
AXISCN0010624037	20/04/2017	1	75000	21/04/2017	AXISCN0010624037
AXISCN0010624042	21/04/2017	1	75000	21/04/2017	AXISCN0010624042
AXISCN0010624046	21/04/2017	1	75000	21/04/2017	AXISCN0010624046
AXISCN0010624050	21/04/2017	1	75000	21/04/2017	AXISCN0010624050

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
010624050					
AXISCN0010624053	21/04/2017	1	75000	21/04/2017	AXISCN0010624053
AXISCN0010624058	20/04/2017	1	75000	21/04/2017	AXISCN0010624058
AXISCN0010624060	20/04/2017	1	75000	21/04/2017	AXISCN0010624060
AXISCN0010624064	20/04/2017	1	75000	21/04/2017	AXISCN0010624064
AXISCN0010624067	20/04/2017	1	75000	21/04/2017	AXISCN0010624067
AXISCN0010624072	20/04/2017	1	75000	21/04/2017	AXISCN0010624072
AXISCN0010624077	20/04/2017	1	75000	21/04/2017	AXISCN0010624077
AXISCN0010624081	20/04/2017	1	75000	21/04/2017	AXISCN0010624081
AXISCN0010624086	20/04/2017	1	75000	21/04/2017	AXISCN0010624086
AXISCN0010624090	20/04/2017	1	75000	21/04/2017	AXISCN0010624090
AXISCN0010624094	20/04/2017	1	75000	21/04/2017	AXISCN0010624094
AXISCN0010624098	20/04/2017	1	75000	21/04/2017	AXISCN0010624098
AXISCN0010624101	20/04/2017	1	75000	21/04/2017	AXISCN0010624101
AXISCN0010624104	20/04/2017	1	75000	21/04/2017	AXISCN0010624104
AXISCN0010624106	20/04/2017	1	75000	21/04/2017	AXISCN0010624106
AXISCN0010624109	20/04/2017	1	75000	21/04/2017	AXISCN0010624109

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
09					
AXISCN0010624113	20/04/2017	1	75000	21/04/2017	AXISCN0010624113

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 129 claims out of 1881 claims settled in the said vouchers.

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs. 8442373.00 through eFMS to the 127 Nominees Accounts directly after deducting Rs 127 rupees initial paid (@ Rs 1/- per claim) and Rs 220000.00 /- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 8662373.00/- (Rupees Eighty Six Lakh Sixty Two Thousand Three Hundred Seventy Three Only) to 127 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.

## Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	204868862909	Nusam Prabhakar Reddy	CHENNA REDDY	11672850940	State Bank of India	SBIN0002766	74999.00
2	271089082046	Chakali Sardhaanappa	T Sravanthi	34533248558	State Bank of India	SBIN0014413	69999.00
3	348027164479	Venkata Ramana	Gangi Neni Ganga Devi	31602250035232	Syndicate Bank	SYNB0003160	74999.00
4	378395034332	Gonalu Hanumakka	Gonalu Anjinayya	313522250031573	Syndicate Bank	SYNB0003152	69999.00
5	428729242803	G Chitthaiah	Kampalleppa Gari Eranna	097313100096536	Andhra Bank	ANDB0000973	69999.00
6	487464935707	Gali Lakshminarayana Reddy	Gali Venkatamma	31252210025872	Syndicate Bank	SYNB0003125	69999.00
7	489095038396	JUTURU NAGESWARA REDDY	JUTURU KANTHAMMA	055210100120666	Andhra Bank	ANDB0000552	74999.00
8	645429015281	Sharath Kumar	Ramalakshmi	19166060982	Andhra Pragati Grameen bank	APGB0001072	69999.00
9	669002077456	Baba Fakroddin	Reddy Bhee	210210100065299	Andhra Bank	ANDB0002102	69999.00
10	748248586677	P Khasim	Pulakurthi Muntaj	31212200158988	Syndicate Bank	SYNB0003121	74999.00
11	824545600863	Dandlla Palli Suri	Dandlla Palli Ramadevi	91041173081	Andhra Pragati Grameen bank	APGB0001078	69999.00
12	841145736651	Ayodhyam Bharathi	Ayodhyam Shankar Raju	033710027000337	Andhra Bank	ANDB0000337	74999.00
13	862545686635	K Ramakrishna	Lingutla Dhanalakshmi	0851101018819	Canara Bank	CNRB0000851	74999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	913405949541	T Babu	T Anna Purna	31312200110219	Syndicate Bank	SYNB0003131	69999.00
15	941271718560	V Peddappaiah	V Rathnamma	31342210053077	Syndicate Bank	SYNB0003134	74999.00
16	946175231048	B Ramu	B Jayamma	562910110002166	Bank of India	BKID0005629	69999.00
17	271107237469	271107237469	C Gayathri	6419168773	Indian Bank	IDIB000K120	69999.00
18	279053427814	S Masthan	Syed Yunus	668302010002125	Union Bank of India	UBIN0566837	69999.00
19	401941987000	P TIRUMALAI AH	P Sunandha	50003411971	Saptagiri Grameen bank	IDIB0SGB001	69999.00
20	411622417260	Dumpala Jayaramaiah	Dumpala Mallika	5611101000030	Canara Bank	CNRB0005611	69999.00
21	534566515348	P Chandrasekhar	P Bhaskar Naidu	30856314602	State Bank of India	SBIN0005811	69999.00
22	683620837298	G Umapathi	G Rangamma	854492353	Indian Bank	IDIB000R030	74999.00
23	690660306555	Z Sheshadri Reddy	Z Lakshmi Devi	6516048047	Indian Bank	IDIB000C023	74999.00
24	289962976768	Owagaddi Bapannadora	Owagaddi Vijayalakshmi	916010080321568	AXIS BANK	UTIB0000732	74999.00
25	297462200264	Netheti Shankar	Netheti Subba Laxmi	32876239874	State Bank of India	SBIN0001980	74999.00
26	390868627566	Mulaparthi Venkateswara Rao	Mulaparthi Swarna Kumari	036510100023071	Andhra Bank	ANDB0000365	69999.00
27	396171089764	Bollam Veerababu	Bollam Lakshmi	32888748695	State Bank of India	SBIN0008819	74999.00
28	400002497191	Kannimangal	Pudukod	31274660827	State Bank of India	SBIN0002730	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		am Balarama Manikantha	Krishna Kamakshi				
29	406036501552	Boola Rajesh	Kurma Durgamma	011210100102916	Andhra Bank	ANDB0000112	74999.00
30	487314880190	Pendyala Lovababu	Pendyala Lovakumari	1574101501686	Canara Bank	CNRB0001574	74999.00
31	556521450310	Surada Anandrao	Surada Kondamma	868210110011162	Bank of India	BKID0008682	74999.00
32	574823801232	Pilli Veerababu	Pilli Sailaja	014410100078761	Andhra Bank	ANDB0000144	74999.00
33	597007994783	Kommireddy Manikanta Veerabhadrao	Kommireddi Pavan	710610025001999	Chaitanya Godavari Grameen Bank	ANDB0067106	37499.00
34	608775889525	Shrungarapu Brammaji	Shrungavara pu Lakshmi	100510100077984	Andhra Bank	ANDB0001005	74999.00
35	641469695589	Koppana Rajesh	Koppana Rukmini	049910100076064	Andhra Bank	ANDB0000499	74999.00
36	886287376557	Kosireddi Ramachandra	Kosireddi Nagamani	865210510005846	Bank of India	BKID0008652	74999.00
37	891589422270	Penke Nageswara Rao	Penke Ramakrishna	151510100057953	Andhra Bank	ANDB0001515	69999.00
38	960425213032	Gollakoti Subrahmanyam	Gollakoti Subrahmanyam	62258573590	State Bank of Hyderabad	SBHY0021166	37499.00
39	226015701983	Adavathu Balu Naik	Adavathu Balu Naik	31860200657	State Bank of India	SBIN0005730	37499.00
40	259394858205	Shaik Saida Vali	Shaik Gousya	35828899712	State Bank of India	SBIN0005730	74999.00
41	266609386496	Kottapalli	K Sai Laxmi	198210100110483	Andhra Bank	ANDB000198	74999.00



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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Saidulu				2	
42	271610788598	Shaik Mymunnisa	Shaik Abdul Nabi	192410100040078	Andhra Bank	ANDB0001924	74999.00
43	289498569793	Eerla Subbayamma	Eerla Renukababu	007710100164943	Andhra Bank	ANDB0000077	74999.00
44	490563831201	Bandaru Naga Raju	Bandaru Sreenu	033810100013533	Andhra Bank	ANDB0000338	74999.00
45	522169095424	Peeta Vinod Kumar	Peeta Venkateswaramma	1910704483	Central Bank of India	CBIN0280837	74999.00
46	589029967438	Muntti Dhan Singh	Munti Devibayee	1323108009618	Canara Bank	CNRB0001323	69999.00
47	604659361633	Lingiseti Venkata Narasaiah	Lingiseti Venkata Narasaiah	050310027000165	Andhra Bank	ANDB0000503	37499.00
48	617893088614	Upradista Prasanna Lakshmi	Upradista Vijaya Sai Lakshmi	62311871408	State Bank of Hyderabad	SBHY0020792	69999.00
49	669271573897	Gudeti Innaiah	Gudeti Shourilamma	057610023000382	Andhra Bank	ANDB0000576	69999.00
50	673786717763	Kristam Srinivasarao	Kristam Prabhavathi	707010100045444	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
51	810262625279	Vempati Sivaiah	Vempati Chinnammai	30561184665	State Bank of India	SBIN0001453	37499.00
52	992093754012	Meda Venkata Koteswararao	Meda Venkata Koteswararao	36562759245	State Bank of India	SBIN0003727	37499.00
53	318584797614	Kagitha Kaleswara Rao	Kagitha Kaleswara Rao	587235445	Indian Bank	IDIB000M123	37499.00
54	372538165586	Mungi	Mungi	33029762576	State Bank of India	SBIN0004826	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Nageswarara o	Lakshmi				
55	440921237269	Kokkiligadda Esubabu	Kokilagadda Amaranjani	102710100097711	Andhra Bank	ANDB000102 7	74999.00
56	495875408939	Srikakullam Jyothi	Sreekakulam Veeranjaneyu lu	015410100022510	Andhra Bank	ANDB000015 4	69999.00
57	574842266616	57484226661 6	Goriparthi Pandu Rangarao	589061814	Indian Bank	IDIB000K094	74999.00
58	585691208873	Vusa Venkata Subbrao	Vocho Venkata Durga Rao	62107552542	State Bank of Hyderabad	SBHY002103 2	37499.00
59	650153841288	Telluri Ashok Kumar	Telluri Rahelu	902022511	Indian Bank	IDIB000K088	69999.00
60	696847401277	Chennuru Badraiah	Chennuru Lakshmi	95134240	Saptagiri Grameen bank	IDIB0SGB001	74999.00
61	705212802380	Karupati Naveen	Karupati Meena	33048471823	State Bank of India	SBIN0011096	37499.00
62	723239759553	Murala Srinivasa Rao	Murala Nancharamm a	34187483967	State Bank of India	SBIN0004697	69999.00
63	878381782949	Yatagiri Issaku	Yatagiri Issaku	94829084	Saptagiri Grameen bank	IDIB0SGB001	37499.00
64	885322159191	Korlapati Sudharani	Korlapati Koteswararao	156210100092901	Andhra Bank	ANDB000156 2	69999.00
65	917734197863	Korivi Rambabu	Korivi Vijaya	916351336	Indian Bank	IDIB000G002	74999.00
66	201881676484	Sugali Ramudu Nayak	Sugali Ramudu Nayak	33792250008274	Syndicate Bank	SYNB000337 9	37499.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
67	204080684348	Vadde Ramesh	Vadde Lakshmi	36328027561	State Bank of India	SBIN0002747	74999.00
68	236937418162	BOYA PEDDA ERANNA	BOYA SAVITHRI	33892200035180	Syndicate Bank	SYNB0003389	74999.00
69	240034490055	SAYYED VALI	Shaik Shahanaj	62396792082	State Bank of Hyderabad	SBHY0020575	74999.00
70	259346164391	Boya Madhanna	Boya Rangamma	34628849234	State Bank of India	SBIN0003733	74999.00
71	332278360559	P Surya Prakash	P Surya Prakash	91043299309	Andhra Pragati Grameen bank	APGB0003131	37499.00
72	389435962557	Bareddy Sitaramireddy	Bareddy Rani Prameellamma	37392010012179	Syndicate Bank	SYNB0003739	74999.00
73	748237174172	Sheik Sadik Vali	Sheik Sadik Vali	002010100268744	Andhra Bank	ANDB0000020	37499.00
74	781008582999	SUGALI DEEPLANAIAK	SUGALI JAYAMMA	194910100216848	Andhra Bank	ANDB0001949	74999.00
75	992804766658	KUMMARI NAGARAJU	KUMMARI CHITTEEMMA	62497281595	State Bank of Hyderabad	SBHY0021049	74999.00
76	374518017473	Pallapu Venkayamma	Pallapu Anjaneyulu	384010025746	KOTAK MAHINDRA BANK	KKBK0007854	74999.00
77	530963908049	Kunchala Pavan Kumar	Kunchala Surendra Babu	33415309571	State Bank of India	SBIN0003176	69999.00
78	573319680075	Shaik Kalesha	Shaik Rajiya Begum	37122210004527	Syndicate Bank	SYNB0003712	74999.00
79	595684590927	Addanki Kasaiah	Addanki Pedakondaiah	36892200001018	Syndicate Bank	SYNB0003689	69999.00
80	732240496650	Pappula Venkateswar areddy	Pappula Venkateswar areddy	37092010006214	Syndicate Bank	SYNB0003709	37499.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
81	961574499383	Tumati Venkateswarlu	Tumati Anjamma	91082117971	Andhra Pragati Grameen bank	APGB0005053	74999.00
82	348214391274	Thota Ravi	Thota Malasri	91079522247	Andhra Pragati Grameen bank	APGB0004010	74999.00
83	404415457377	Talluru Sudhakar	Musali Sreedevamma	1230010137577	United Bank of India	UTBI0NEL827	74999.00
84	478117559118	Kota Narasareddy	Kota Prasanna	647602120000464	Union Bank of India	UBIN0564761	74999.00
85	592641413145	KUPPAMPATI KUMAR	KUPPAMPATI SUKUMARI	91041867740	Andhra Pragati Grameen bank	APGB0004113	69999.00
86	683629804859	Musali Narasimha Rao	Musali Samati	91074304052	Andhra Pragati Grameen bank	APGB0004027	69999.00
87	688349882045	MANAM VENKATESWARLU	MANAM VENKATESWARLU	34832200071506	Syndicate Bank	SYNB0003483	37499.00
88	719831862338	Palla Balakrishna	Palla Jayamma	19051508765	Andhra Pragati Grameen bank	APGB0004098	69999.00
89	801829650798	Danda Praveen	Danda Srinivasulu	190510100065110	Andhra Bank	ANDB0001905	37499.00
90	828484440426	CHERUKUPALI SRINIVASULU	CHERUKUPALI CHINNA SUBBAMMA	34762250017871	Syndicate Bank	SYNB0003476	69999.00
91	850742044373	KANDUKURI CHINNASWAMI	KANDUKURI CHINNAMI	924221748	Indian Bank	IDIB000N127	69999.00
92	861975074263	BONAMUKKALA NAGESWARA	BONAMUKKALA NAGESWARA	34132269040	State Bank of India	SBIN0003177	37499.00

## Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		RAO	RAO				
93	239737929325	Nayana Appanna	Nayana Pidamma	62497494401	State Bank of Hyderabad	SBHY0021253	69999.00
94	264708993452	Vannala Ramu	Vannala Ramalaxmi	35612210035908	Syndicate Bank	SYNB0003561	37499.00
95	321709768795	Tonangi Durgarao	Eepu Durgamma	34171794186	State Bank of India	SBIN0006216	74999.00
96	480805577027	Ganapathi Devi	Ganpathi Adi Narayana	250710100002856	Andhra Bank	ANDB0002507	69999.00
97	632884183288	Savara Jaggarao	Savara Lalitha	094610100066261	Andhra Bank	ANDB0000946	69999.00
98	641496883358	Gangitla Lakshmanarao	Gangitla Kalavati	73052103311	AP Grameen Vikas bank	SBINORRAPGB	69999.00
99	694793769660	Pativaada Kannam Naidu	Pativaada Mahaalakshmi	072410100138124	Andhra Bank	ANDB0000724	69999.00
100	717837648359	Eegala Adinarayana	Eegala Kesamma	35275147394	State Bank of India	SBIN0008820	74999.00
101	729187562146	Bangaru Jayamma	Bangaru Vijayalakshmi	30258768918	State Bank of India	SBIN0006216	69999.00
102	840065161298	Duppala Narsinga Rao	Duppala Narsinga Rao	071110100178566	Andhra Bank	ANDB0000711	37499.00
103	855942480049	Ponnada Tulasamma	Ponnada Revathi	62346791361	State Bank of Hyderabad	SBHY0021070	69999.00
104	883794902119	Sura Ramana	Sura Laxmi	33661710549	State Bank of India	SBIN0017083	74999.00
105	943680153994	Patnana Rambabu	Patnana Rohini	20387676240	State Bank of India	SBIN0014270	74999.00
106	393358918925	Dadi Atchiya Naidu	Dadi Annapurna	165001000050427	Indian Overseas Bank	IOBA0001650	74999.00
107	469007141091	PULLETI	PULLETI	34635069481	State Bank of India	SBIN0005364	69999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		POTURAJU	KANNAYAMM A				
108	547321850312	Kimudu Pedhammi	Kimudu Chittibabu	34402144558	State Bank of India	SBIN0009473	74999.00
109	754100854171	VUDATAPALLI JAN BABU	VUDATAPALLI APPARAO	34165871604	State Bank of India	SBIN0015389	69999.00
110	811022204951	Gokivada Koteswararao	Gokivada Venkata Lakshmi Kantham	11651045451	State Bank of India	SBIN0008246	69999.00
111	240629732363	THATISETTY RAMESH	THATISETTY RAVANAMMA	30556253490	State Bank of India	SBIN0003254	74999.00
112	309141601844	LENKA CHINNA APPARAO	LENKA CHINNA APPARAO	34215278245	State Bank of India	SBIN0001673	37499.00
113	684451302119	Peddintti Ravanamma	Peddinti Appala Naidu	192010100085327	Andhra Bank	ANDB000192 0	74999.00
114	213525912044	Nunna Gnesh	Nunna Koteswaram ma	031710100099339	Andhra Bank	ANDB000031 7	69999.00
115	236199732672	Katta Pothuraju	Katta Adilakshmi	050710100009318	Andhra Bank	ANDB000050 7	74999.00
116	309714729525	Chavatapalli Venkateswar amma	Chavatapalli Nagaraju	20190493111	State Bank of India	SBIN0014167	74999.00
117	366725746925	Chavatapalli Mangamma	Chavatapalli John	33288329511	State Bank of India	SBIN0014167	69999.00
118	481942804604	Jerry Murali	Jerry Murali	33281573259	State Bank of India	SBIN0002707	37499.00
119	541661867886	Kottapalli Srinivasarao	Kottapalli Kalavathi	32105981271	State Bank of India	SBIN0002763	37499.00
120	566312550987	Buddula	Buddula	31724749151	State Bank of India	SBIN0002715	74999.00

## Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Prasad	Yesumani				
121	997137861357	Vemavarapu Vijay Kumar	Vemavarapu Vijay Kumar	52209925117	State Bank of Hyderabad	SBHY002176 9	37499.00
122	363187150518	Vundela Sreenath Reddy	Vundela Prathap Reddy	297701000004203	Indian Overseas Bank	IOBA000297 7	69999.00
123	378374378996	Thirupal Dinne Hussenaiah	Thirupal Dinne Ramalakshu mma	91078745527	Andhra Pragati Grameen bank	APGB000201 9	74999.00
124	507221003112	Gaddam Venkatamma	Gaddam Sankara	91081273578	Andhra Pragati Grameen bank	APGB000217 4	74999.00
125	612258418880	Maddi Maresh	Maddi Subbamma	31805259891	State Bank of India	SBIN0000977	74999.00
126	735259971472	Bobburi Sudharshan	Bobburi Akkaiah	91023966550	Andhra Pragati Grameen bank	APGB000210 1	74999.00
127	788169789716	Polaka Alluri Reddy	Polaka Rama Lakshumma	32086124848	State Bank of India	SBIN0005082	74999.00

## Annexure 2: Details of Zilla Samakhya Accounts

SIno	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	35000.00	7
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	15000.00	3
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000.00	2
5	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	20000.00	4
6	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	20000.00	4
7	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2
8	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	25000.00	5
9	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	25000.00	5
10	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
11	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	45000.00	9