



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

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

Proc. No.180-30/SERP/SSU/Claims/2018

Date:06/08/2018

Sub:- SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 8099892.00– Orders Issued.

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

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

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
AXISCN0016310524	04/01/2017	1	75000	04/01/2018	AXISCN0016310524
AXISCN0016310525	04/01/2017	1	75000	04/01/2018	AXISCN0016310525
AXISCN0016310526	04/01/2017	1	75000	04/01/2018	AXISCN0016310526
AXISCN0016310527	04/01/2017	1	75000	04/01/2018	AXISCN0016310527
AXISCN0016310528	04/01/2017	1	75000	04/01/2018	AXISCN0016310528
AXISCN0016310529	04/01/2017	1	75000	04/01/2018	AXISCN0016310529
AXISCN0016310530	04/01/2017	1	75000	04/01/2018	AXISCN0016310530
AXISCN0016310531	04/01/2017	1	75000	04/01/2018	AXISCN0016310531
AXISCN0016310532	04/01/2017	1	75000	04/01/2018	AXISCN0016310532
AXISCN0016310533	04/01/2017	1	75000	04/01/2018	AXISCN0016310533
AXISCN0016310534	04/01/2017	1	75000	04/01/2018	AXISCN0016310534
AXISCN0016310535	04/01/2017	1	75000	04/01/2018	AXISCN0016310535
AXISCN0016310536	04/01/2017	1	75000	04/01/2018	AXISCN0016310536
AXISCN0021232310	03/07/2018	1	75000	05/07/2018	AXISCN0021232310
AXISCN0021232311	03/07/2018	1	75000	05/07/2018	AXISCN0021232311
AXISCN0021232312	03/07/2018	1	75000	05/07/2018	AXISCN0021232312
AXISCN0021232313	03/07/2018	1	75000	05/07/2018	AXISCN0021232313
AXISCN0021232314	03/07/2018	1	75000	05/07/2018	AXISCN0021232314
AXISCN0021232315	03/07/2018	1	75000	05/07/2018	AXISCN0021232315
AXISCN0021232316	03/07/2018	1	75000	05/07/2018	AXISCN0021232316
AXISCN0021232317	03/07/2018	1	75000	05/07/2018	AXISCN0021232317
AXISCN0021232318	03/07/2018	1	75000	05/07/2018	AXISCN0021232318
AXISCN0021232319	03/07/2018	1	75000	05/07/2018	AXISCN0021232319
AXISCN0021232320	03/07/2018	1	75000	05/07/2018	AXISCN0021232320
AXISCN0021232321	03/07/2018	1	75000	05/07/2018	AXISCN0021232321
AXISCN0021232322	03/07/2018	1	75000	05/07/2018	AXISCN0021232322
AXISCN0021232323	03/07/2018	1	75000	05/07/2018	AXISCN0021232323
AXISCN0021232324	03/07/2018	1	75000	05/07/2018	AXISCN0021232324
AXISCN0021272176	05/07/2018	1	75000	06/07/2018	AXISCN0021272176
AXISCN0021272179	05/07/2018	1	75000	06/07/2018	AXISCN0021272179

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
AXISCN0021272181	05/07/2018	1	75000	06/07/2018	AXISCN0021272181
AXISCN0021272182	05/07/2018	1	75000	06/07/2018	AXISCN0021272182
AXISCN0021272183	05/07/2018	1	75000	06/07/2018	AXISCN0021272183
AXISCN0021272184	05/07/2018	1	75000	06/07/2018	AXISCN0021272184
AXISCN0021272185	05/07/2018	1	75000	06/07/2018	AXISCN0021272185
AXISCN0021272186	05/07/2018	1	75000	06/07/2018	AXISCN0021272186
AXISCN0021272187	05/07/2018	1	75000	06/07/2018	AXISCN0021272187
AXISCN0021272188	05/07/2018	1	75000	06/07/2018	AXISCN0021272188
AXISCN0021272189	05/07/2018	1	75000	06/07/2018	AXISCN0021272189
AXISCN0021272190	05/07/2018	1	75000	06/07/2018	AXISCN0021272190
AXISCN0021272191	06/07/2018	1	75000	09/07/2018	AXISCN0021272191
AXISCN0021272192	06/07/2018	1	75000	09/07/2018	AXISCN0021272192
AXISCN0021272193	06/07/2018	1	75000	09/07/2018	AXISCN0021272193
AXISCN0021272194	06/07/2018	1	75000	09/07/2018	AXISCN0021272194
AXISCN0021272195	06/07/2018	1	75000	09/07/2018	AXISCN0021272195
AXISCN0021272196	06/07/2018	1	75000	09/07/2018	AXISCN0021272196
AXISCN0021272197	06/07/2018	1	75000	09/07/2018	AXISCN0021272197
AXISCN0021272198	06/07/2018	1	75000	09/07/2018	AXISCN0021272198
AXISCN0021272199	05/07/2018	1	75000	06/07/2018	AXISCN0021272199
AXISCN0021322221	06/07/2018	1	75000	09/07/2018	AXISCN0021322221
AXISCN0021322222	06/07/2018	1	75000	09/07/2018	AXISCN0021322222
AXISCN0021322223	06/07/2018	1	75000	09/07/2018	AXISCN0021322223
AXISCN0021322224	06/07/2018	1	75000	09/07/2018	AXISCN0021322224
AXISCN0021322225	06/07/2018	1	75000	09/07/2018	AXISCN0021322225
AXISCN0021322226	06/07/2018	1	75000	09/07/2018	AXISCN0021322226
AXISCN0021465040	13/07/2018	1	75000	13/07/2018	AXISCN0021465040
AXISCN0021465041	13/07/2018	1	75000	13/07/2018	AXISCN0021465041
AXISCN0021465042	13/07/2018	1	75000	13/07/2018	AXISCN0021465042
AXISCN0021465043	13/07/2018	1	75000	13/07/2018	AXISCN0021465043
AXISCN0021465044	13/07/2018	1	75000	13/07/2018	AXISCN0021465044
AXISCN0021465045	13/07/2018	1	75000	13/07/2018	AXISCN0021465045
AXISCN0021465046	13/07/2018	1	75000	13/07/2018	AXISCN0021465046
AXISCN0021465047	13/07/2018	1	75000	13/07/2018	AXISCN0021465047
AXISCN0021465048	13/07/2018	1	75000	13/07/2018	AXISCN0021465048
AXISCN0021465049	13/07/2018	1	75000	13/07/2018	AXISCN0021465049
AXISCN0021465050	13/07/2018	1	75000	13/07/2018	AXISCN0021465050
AXISCN0021465051	13/07/2018	1	75000	13/07/2018	AXISCN0021465051
AXISCN0021465052	13/07/2018	1	75000	13/07/2018	AXISCN0021465052
AXISCN0021465053	13/07/2018	1	75000	13/07/2018	AXISCN0021465053
AXISCN0021465054	13/07/2018	1	75000	13/07/2018	AXISCN0021465054
AXISCN0021465055	13/07/2018	1	75000	13/07/2018	AXISCN0021465055
AXISCN0021531138	16/07/2018	1	75000	17/07/2018	AXISCN0021531138
AXISCN0021531139	16/07/2018	1	75000	17/07/2018	AXISCN0021531139
AXISCN0021531140	16/07/2018	1	75000	17/07/2018	AXISCN0021531140
AXISCN0021531141	16/07/2018	1	75000	17/07/2018	AXISCN0021531141
AXISCN0021531142	16/07/2018	1	75000	17/07/2018	AXISCN0021531142
AXISCN0021531143	16/07/2018	1	75000	17/07/2018	AXISCN0021531143
AXISCN0021531144	16/07/2018	1	75000	17/07/2018	AXISCN0021531144
AXISCN0021531145	16/07/2018	1	75000	17/07/2018	AXISCN0021531145
AXISCN0021531146	16/07/2018	1	75000	17/07/2018	AXISCN0021531146
AXISCN0021531147	16/07/2018	1	75000	17/07/2018	AXISCN0021531147
AXISCN0021531148	16/07/2018	1	75000	17/07/2018	AXISCN0021531148
AXISCN0021531149	16/07/2018	1	75000	17/07/2018	AXISCN0021531149
AXISCN0021531150	16/07/2018	1	75000	17/07/2018	AXISCN0021531150
AXISCN0021531151	16/07/2018	1	75000	17/07/2018	AXISCN0021531151
AXISCN0021531152	16/07/2018	1	75000	17/07/2018	AXISCN0021531152
AXISCN0021531153	16/07/2018	1	75000	17/07/2018	AXISCN0021531153
AXISCN0021531154	16/07/2018	1	75000	17/07/2018	AXISCN0021531154
AXISCN0021531155	16/07/2018	1	75000	17/07/2018	AXISCN0021531155
AXISCN0021531156	16/07/2018	1	75000	17/07/2018	AXISCN0021531156
AXISCN0021563243	17/07/2018	1	75000	18/07/2018	AXISCN0021563243

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
AXISCN0021563244	17/07/2018	1	75000	18/07/2018	AXISCN0021563244
AXISCN0021563245	17/07/2018	1	75000	18/07/2018	AXISCN0021563245
AXISCN0021563246	17/07/2018	1	75000	18/07/2018	AXISCN0021563246
AXISCN0021563247	17/07/2018	1	75000	18/07/2018	AXISCN0021563247
AXISCN0021563248	17/07/2018	1	75000	18/07/2018	AXISCN0021563248
AXISCN0021563249	17/07/2018	1	75000	18/07/2018	AXISCN0021563249
AXISCN0021563250	17/07/2018	1	75000	18/07/2018	AXISCN0021563250
AXISCN0021563251	17/07/2018	1	75000	18/07/2018	AXISCN0021563251
AXISCN0021563252	17/07/2018	1	75000	18/07/2018	AXISCN0021563252
AXISCN0021563253	17/07/2018	1	75000	18/07/2018	AXISCN0021563253
AXISCN0021563254	17/07/2018	1	75000	18/07/2018	AXISCN0021563254
AXISCN0021563255	17/07/2018	1	75000	18/07/2018	AXISCN0021563255
AXISCN0021563256	17/07/2018	1	75000	18/07/2018	AXISCN0021563256
AXISCN0021563257	17/07/2018	1	75000	18/07/2018	AXISCN0021563257
AXISCN0021563258	17/07/2018	1	75000	18/07/2018	AXISCN0021563258
AXISCN0021563259	17/07/2018	1	75000	18/07/2018	AXISCN0021563259
AXISCN0021563260	17/07/2018	1	75000	18/07/2018	AXISCN0021563260

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 108 claims out of 6840 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. 7724892.00 through eFMS to the 108 Nominees Accounts directly after deducting Rs 108 rupees initial paid (@ Rs 1/- per claim) and Rs 375000.00 /- 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. 8099892.00/- (Rupees Eighty Lakh Ninety Nine Thousand Eight Hundred Ninety Two Only) to 108 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka branch .

Sd/- P Krishna Mohan
Chief Executive Officer

To The DDO, SERP

Copy to TCS EFMS team with a request to prepare the file in EFMS format and send the same to SBI, Patamatalanka.

Copy to The Manager, SBI Patamatalanka with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	333366089404	K Venkateshu	K Thulasi	62496964945	State Bank of Hyderabad	SBIN0021626	74999.00
2	390038281685	Chakali Krishnamurthy	Vishalakshi	19163543838	Andhra Pragati Grameen bank	APGB0001003	74999.00
3	431961216326	G Mallarayudu	G Sri Kanya	91051440819	Andhra Pragati Grameen bank	APGB0001003	74999.00
4	442693750963	Shivayya	Derangula Anitha	91039901470	Andhra Pragati Grameen bank	APGB0001022	69999.00
5	448703349386	Suvarnamma	Bommalinga	31442250109333	Syndicate Bank	SYNB0003144	69999.00
6	465718232424	Chandrashekar	Valmeki Chandrayappa	36383680980	State Bank of India	SBIN0002722	74999.00
7	497853332863	Taadi Jagadeeswar Reddy	Taadi Suryanarayana Reddy	32296270448	State Bank of India	SBIN0014416	69999.00
8	529721844941	Singadi Lakshmi	Harijana Sivaraju	31292200018766	Syndicate Bank	SYNB0003129	69999.00
9	647780694470	N Mohan Reddy	N Gowtami	35643037065	State Bank of India	SBIN0012737	74999.00
10	650257887188	S Mallikarjuna	Sontela Nagabhushana	31788258884	State Bank of India	SBIN0014416	74999.00
11	842074440586	Nagaruru Mahendra	Nagaruru Chinna Kondanna	042210021001139	Andhra Bank	ANDB0000422	69999.00
12	869924134686	Chakali Suguna	Chakali Narasimha Murthy	20207438101	State Bank of India	SBIN0000845	69999.00
13	967401617234	V Raja	V Mallamma	32949404077	State Bank of India	SBIN0013422	69999.00
14	967586854320	Gunjara Kavitha	Gunjara Yerriswamy	1851101018166	Canara Bank	CNRB0001851	69999.00
15	255655753072	P Prasanna	P Ramadevi	6240164926	Indian Bank	IDIB000S047	74999.00
16	301981212751	V Ashok	V Markondaiah	6496763962	Indian Bank	IDIB000G034	69999.00
17	347722313939	T Rajesh	T Vijayasanthi	50000761406	Saptagiri Grameen bank	IDIB0SGB001	74999.00
18	355270717104	Gundlur Ashok	Gundlur Nagamma	95849511	Saptagiri Grameen bank	IDIB0SGB001	69999.00
19	388757283988	Pulivarthi Rajesh	Kommineni Mounlika	33571213174	State Bank of India	SBIN0000785	74999.00
20	442382725857	S Siddu	SHIKARI Aswathamma	181910100109654	Andhra Bank	ANDB0001819	74999.00
21	473723723847	Basava Raju	Nagamma	27245963	Saptagiri Grameen bank	IDIB0SGB001	69999.00
22	512795717219	B Raja	Balapuram Aruna	36523086488	State Bank of India	SBIN0010619	69999.00
23	561152594962	S Praveen Kumar	S Neelamma	2714108017079	Canara Bank	CNRB0002714	69999.00
24	755253790308	Madhu	Aremma	764029511	Indian Bank	IDIB000K058	69999.00
25	967242939502	M Mahesh	D Bommi	34731703192	State Bank of India	SBIN0000825	69999.00
26	291511157169	Murari Praveen	Murari Chinnayamma	049610100146327	Andhra Bank	ANDB0000496	74999.00
27	488072937656	Paka Ravi	Paka Meri	063510100193194	Andhra Bank	ANDB0000635	69999.00
28	706503758058	Kannipamula	Kannipamula	34425149797	State Bank of India	SBIN0000803	69999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Lovaraju	Durga Jyothi				
29	725621155031	Mediseti Mangalakshmi	Mediseti Suribabu	1428155000057587	Karur Vysya Bank	KVBL0001428	74999.00
30	914999220621	Chelluri Vijaya Bhaskar	Chelluri Padmavathi	32382992149	State Bank of India	SBIN0002711	74999.00
31	967624221223	Kommukuri Esu	Vemagiri Vijaya Lakshmi	096110100057722	Andhra Bank	ANDB0000961	74999.00
32	987120457708	Vakapalli Srinivasarao	Vasaka Durga	37155264805	State Bank of India	SBIN0007796	69999.00
33	707585491961	Siddam Setti Ramanjaneyulu	Siddam Setti Bhavani	057610100044117	Andhra Bank	ANDB0000576	74999.00
34	766648330111	Podili Srinivas	Podili Sridevi	62202105877	State Bank of Hyderabad	SBIN0021178	69999.00
35	878684743974	Isarajula Naga Raju	Isarajula Saidamma	703410031049375	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
36	898380271378	Kota Lazaru	Kota Jyothi	702310011008695	Chaitanya Godavari Grameen Bank	ANDB0CG7023	69999.00
37	898435507868	Pothula Aruna Kumari	Pothula Pedda Anjaneyulu	702310031033206	Chaitanya Godavari Grameen Bank	ANDB0CG7023	69999.00
38	905745295598	Sajjala Gopiraju	Sajjala Nagalakshmi	50132147690	Allahabad Bank	ALLA0210216	74999.00
39	908661824051	Shaik Mastan Bi	Shaik Subhani	3632849841	Central Bank of India	CBIN0284337	69999.00
40	969320206371	Peyyala Rathnaraju	Peyyala Nagendram	863110110003542	Bank of India	BKID0008631	69999.00
41	472446093099	Gurrula Rosireddy	Gurrula Janardhana Reddy	32960243998	State Bank of India	SBIN0015372	69999.00
42	509970487500	Pothireddy Rambabu	Pothireddy Nagamani	35358675706	State Bank of India	SBIN0002758	69999.00
43	534299226422	Challa Narasimharao	Challa Parvathi	6204529155	Indian Bank	IDIB000V033	69999.00
44	555136546208	Timmana Naga Pushpavati	Timmana Srinivasarao	139510100010989	Andhra Bank	ANDB0001395	69999.00
45	631060748433	PERUBOYINA SIVA SANKARARAO	Peruboina Krishna Kumari	589198294	Indian Bank	IDIB000P090	69999.00
46	684259142142	Markapudi Mariya Dasu	Markapudi Shara	33615885594	State Bank of India	SBIN0000882	69999.00
47	759048606793	Adepu Prasad	Adepu Chandrika	6136153686	Indian Bank	IDIB000V045	69999.00
48	780677287003	Porugandi Venkatravamma	Porugandi Krishna	965628405	Indian Bank	IDIB000C043	69999.00
49	830649097695	Shaik Ismail	Shaik Munthaj Begum	038810100135516	Andhra Bank	ANDB0000388	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
50	902558708941	Choragudi Sandeep	Choragudi Lilli	0895101053884	Canara Bank	CNRB0000895	69999.00
51	938142355283	Bandrapalli Kiran	BANDRAPALLI VANAJA	50016220755	Saptagiri Grameen bank	IDIB0SGB001	69999.00
52	975465960579	Velugu Nagaraju	Velugu Durgabhavani	35516889153	State Bank of India	SBIN0011101	69999.00
53	996661601705	Gandikota Pavan	Gandikota Siva Nagaraju	62428124237	State Bank of Hyderabad	SBIN0020791	74999.00
54	353842322885	Yelubenchu Basava Raj	Yelubenchu Shanthamma	64156524623	State Bank of Mysore	SBIN0040461	74999.00
55	570068635099	Sayyad Amjad	Syed Shekun Bee	33742210129366	Syndicate Bank	SYNB0003374	69999.00
56	626914411630	Chakali Nadipi Guruvayya	Chakali Lakshmi Kumari	002010100429381	Andhra Bank	ANDB0000020	69999.00
57	628793836426	Uttanur Sufian	Uthanur Mulla Amanulla	20107079095	State Bank of India	SBIN0011088	74999.00
58	659149839583	KK Usenu	K.K Banu Shankar	91089242666	Andhra Pragati Grameen bank	APGB0003074	74999.00
59	668244413466	Pasula Sudhakar	Pasula Bhagyamma	194810100101582	Andhra Bank	ANDB0001948	74999.00
60	694418214366	DUDEKULA BASHA	Dudekula Rajiya Bee	91055523076	Andhra Pragati Grameen bank	APGB0003051	69999.00
61	737504952475	KURUVA SHIVA	KURUVA RAMULAMMA	33892200030105	Syndicate Bank	SYNB0003389	74999.00
62	986152322008	Repalle Mounika	K JANARDHAN	406701011004756	Vijaya Bank	VIJB0004067	69999.00
63	562935709487	Chella Sathish	Chella Ismayael	36742200009030	Syndicate Bank	SYNB0003674	69999.00
64	596852342163	Boddu Geogre Klinton	Boddu Susheelamma	91041596518	Andhra Pragati Grameen bank	APGB0005045	69999.00
65	611467063844	Chavala Srikanth	Thoka Jyothi	37122200031712	Syndicate Bank	SYNB0003712	69999.00
66	767089414854	Panditi Sujeeva	Panditi Srinivasulu	11614037386	State Bank of India	SBIN0005323	69999.00
67	818280840994	Enaganti Naga Raju	Enaganti Venkayamma	058410100048326	Andhra Bank	ANDB0000584	69999.00
68	892175277259	Manikonda Venkata Rao	Manikonda Hemalatha	309610100027934	Andhra Bank	ANDB0003096	69999.00
69	470832528845	Anchuru Anil	Anchuru Sudhakar	36982869715	State Bank of India	SBIN0008836	69999.00
70	481288982911	Motakatla Durga Prasad	Motakatla Rajini	030910100129700	Andhra Bank	ANDB0000309	74999.00
71	525545437473	Shaik Siraj	SHAIK SABIRA	34782210118082	Syndicate Bank	SYNB0003478	74999.00
72	534445324129	Bandi Mutyhalamma	Bandi Polaiah	91039048237	Andhra Pragati Grameen bank	APGB0004122	69999.00
73	563407314861	Pedakala Surendra	Eduru	34892250011025	Syndicate Bank	SYNB0003489	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Sarojanamma				
74	849421488534	Palluru Venkateswarlu	Palli Pati Chiranjeevi	385702010010464	Union Bank of India	UBIN0538574	74999.00
75	906408413193	Chitteti Chaithanya	Pattapu Venkatakrishnaiah	32809837125	State Bank of India	SBIN0000773	74999.00
76	990601971904	Vembeti Hemalatha	Vembeti Yugandhar	004700101927877	Corporation Bank	CORP0000047	69999.00
77	434386447989	Allu Satyanarayana	Allu Papi Naidu	3188108000392	Canara Bank	CNRB0003188	74999.00
78	470139595953	Gantasetti Ramesh	Gantasetti Ramulamma	73126177349	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
79	474672646014	Girada Mahesh	Girada Adilaxmi	35396792528	State Bank of India	SBIN0014267	69999.00
80	480437941430	Allada Jagadesh	Allada Vallayya	62348015874	State Bank of Hyderabad	SBIN0020809	69999.00
81	568708473500	Vagadi Krishnaa Rao	Vagadi Mahalaxmi	32347229756	State Bank of India	SBIN0003121	69999.00
82	619236816590	Yalla Ganapathi	Yalla Narasamma	054210100049024	Andhra Bank	ANDB0000542	69999.00
83	734118952156	Kola Srinivasu	Kola Saraswathi	36575910258	State Bank of India	SBIN0008820	74999.00
84	827496945431	Damodar Behera	Kuni Behera	35060316367	State Bank of India	SBIN0000983	69999.00
85	856860868350	Mutyala Bhagalaxmi	Mutyala Jogarao	30843357299	State Bank of India	SBIN0009503	69999.00
86	989805735256	Unga Sankararao	Unga Kamayya	31620406472	State Bank of India	SBIN0014266	69999.00
87	304105529801	Barnikala Ramu	Barnikala Rajyalaxmi	20217706691	State Bank of India	SBIN0002710	69999.00
88	333708178418	SUNKARI SANYASI RAO	SUNKARA KANAKA LAXMI	560210110008940	Bank of India	BKID0005602	69999.00
89	530714470000	Killadi Suresh	Killadi Laxmi	31247003465	State Bank of India	SBIN0008826	69999.00
90	668379698377	PANDOORI SYAMKUMAR	Jetti Dhanalakshmi	36497788622	State Bank of India	SBIN0002748	74999.00
91	683646582236	Margana Lakshman Kumar	Margana Annapurna	37194615872	State Bank of India	SBIN0016024	69999.00
92	942221767365	Golajana Siva Kumar	Golajana Lakshmi	20221410053	State Bank of India	SBIN0015388	69999.00
93	965653438850	Maddala Satyarao	Maddala Lakshmi	36741499237	State Bank of India	SBIN0003169	74999.00
94	248847861870	Sudikonda Ravayamma	Sudi Konda Soniya	37100758988	State Bank of India	SBIN0014385	69999.00
95	252743562259	PUSARLA SANTHOSH KUMAR	PUSARLA KASI ANNAPURNA	11370865596	State Bank of India	SBIN0000914	69999.00
96	293598068389	Kanimireddi	Kalimireddi	62009496326	State Bank of Hyderabad	SBIN0020484	74999.00

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Annexure 1: Details of Nominee Accounts

Slnno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Shekar	Narayanamma				
97	347377915919	Badugu Ratna Kishore	Badugu Sujatha	3523340135	Central Bank of India	CBIN0280825	69999.00
98	396116347153	Vardhanapu Suvarna Raju	Vardhanapu Priyanka	36952840509	State Bank of India	SBIN0000885	69999.00
99	615303101670	Vemula Suryanarayana	Vemula Nagalakshmi	1539101010784	Canara Bank	CNRB0001539	69999.00
100	651432666753	NALLABOTULA VENKANNA	Nallabotula Venkata Laksh	6285847492	Indian Bank	IDIB000J022	69999.00
101	652966593620	Bandana Satya Narayana	Bandana Koteswaramma	017910023060212	Andhra Bank	ANDB0000179	69999.00
102	709276044574	Koyya Naga Jyothi	Koyya Srinivasrao	62358680022	State Bank of Hyderabad	SBIN0021650	69999.00
103	788798136800	Jalaparthi Srinivasa Rao	Jalaparthi Padma	20217269923	State Bank of India	SBIN0000922	69999.00
104	792046918360	Veeravalli Lakshmanudu	Veeravalli Venkatarathnam	62392706153	State Bank of Hyderabad	SBIN0021599	74999.00
105	979914202655	Payam Ramalakshmi	Payam Mallesh	410701011005336	Vijaya Bank	VIJB0004107	69999.00
106	438276341467	Gogula Devi	Gogula Krishna Chaithanya	048010100148185	Andhra Bank	ANDB0000480	74999.00
107	787627827695	Chowdaboina Ramu	Chouduboina Narayanamma	91051252178	Andhra Pragati Grameen bank	APGB0002167	69999.00
108	881965862137	Gandluru Shoba	Gandluru Nagaraju	20414951072	State Bank of India	SBIN0007514	69999.00

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Annexure 2: Details of Zilla Samakhya Accounts

Slno	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	40000.00	8
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00	2
3	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	25000.00	5
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000.00	3
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	40000.00	8
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	60000.00	12
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	30000.00	6
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	30000.00	6
9	Zilla Samakhya Callcenter Sprr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000.00	4
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	35000.00	7
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	10000.00	2
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	40000.00	8
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	20000.00	4