



Government of Andhra Pradesh Society for Elimination of Rural Poverty

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



Proceedings of the Chief Executive Officer

Present: Solomon Arokia Raj I.A.S

Proc. No. 2276-55-3/SERP/SSU/Claims/2014

Date: 28/01/2015

Sub:- SERP-Implementation of AABY, ABHAYAHASTHAM , EGSNEW , JBYMEPMA , 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 1,90,68,524– Orders Issued.

Ref:- 1. Data Updated in the AABY website by LIC of India.
2. Proc No 2276-55/SERP/SSU/Claims/2014 Dated: 05/12/2014

In continuation of the proceedings referred above, it is to inform that 661 accounts of Nominees has been verified and Zilla Samakhyas have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 661 cases has been tabulated for ready reference.

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10029	25/11/2013	000052405240626B1300026	26/11/2013	ABH-JBY	3	97946
10070	27/11/2013	000052405240628B1300043	28/11/2013	JBY-PWD	1	30000
10073	27/11/2013	000052405240628B1300046	28/11/2013	JBYMEPMA	1	30000
10112	28/11/2013	000052405240630B1300046	30/11/2013	EGSNEW-POP	3	90000
10118	28/11/2013	000052405240630B1300042	30/11/2013	AABY	2	60000
10218	29/11/2013	000052405240602C1300142	02/12/2013	AABY	1	30000
10220	29/11/2013	000052405240602C1300144	02/12/2013	ABH-JBY	2	68779
10239	30/11/2013	000052405240602C1300151	02/12/2013	AABY	1	30000
10244	30/11/2013	000052405240602C1300155	02/12/2013	JBY-PWD	1	30000
10297	03/12/2013	000052405240604C1300050	04/12/2013	AABY	1	30000
10382	04/12/2013	000052405240607C1300040	07/12/2013	EGSNEW-POP	1	30000
10406	04/12/2013	000052405240607C1300035	07/12/2013	AABY	4	120000
10407	04/12/2013	000052405240607C1300036	07/12/2013	AABY	1	75000
10443	05/12/2013	000052405240607C1300049	07/12/2013	RuralJby	1	30000
10446	05/12/2013	13341001747	07/12/2013	AABY	3	90000
10476	07/12/2013	000052405240609C1300120	09/12/2013	JBY-PWD	1	30000
10497	09/12/2013	000052405240611C1300069	11/12/2013	AABY	1	30000
10648	12/12/2013	000052405240614C1300016	14/12/2013	RuralJby	1	30000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10659	12/12/2013	000052405240614C1300019	14/12/2013	AABY	1	30000
10665	12/12/2013	000052405240614C1300024	14/12/2013	EGSNEW-POP	1	30000
10706	13/12/2013	000052405240617C1300033	17/12/2013	ABH-JBY	1	32196
10755	16/12/2013	000052405240617C1300062	17/12/2013	ABH-JBY	1	33002
10986	20/12/2013	000052405240624C1300086	24/12/2013	ABH-JBY	2	64331
10988	20/12/2013	000052405240624C1300084	24/12/2013	AABY	2	60000
11140	24/12/2013	000052405240626C1300098	26/12/2013	ABH-JBY	1	31215
11514	31/12/2013	00005240524060411400028	04/01/2014	EGSNEW-POP	1	30000
11519	31/12/2013	00005240524060411400025	04/01/2014	RuralJby	1	30000
11523	31/12/2013	00005240524060411400015	04/01/2014	ABH-JBY	2	62966
11778	06/01/2014	00005240524060711400074	07/01/2014	EGSNEW-POP	1	30000
11836	07/01/2014	00005240524060911400027	09/01/2014	ABH-JBY	2	66043
11969	10/01/2014	00005240524061311400066	13/01/2014	ABH-JBY	1	32972
11996	11/01/2014	00005240524061811400018	18/01/2014	JBYMEP MA	1	30000
12030	15/01/2014	00005240524061811400024	18/01/2014	AABY	1	30000
12201	18/01/2014	00005240524062111400087	21/01/2014	AABY	1	30000
12226	20/01/2014	00005240524062111400099	21/01/2014	AABY	1	30000
12227	20/01/2014	00005240524062111400091	21/01/2014	EGSNEW-POP	2	60000
12644	29/01/2014	00005240524060321400039	03/02/2014	RuralJby	1	30000
12648	29/01/2014	00005240524060321400036	03/02/2014	JBYMEP MA	2	60000
12702	30/01/2014	00005240524060321400102	03/02/2014	EGSNEW-POP	1	30000
12763	31/01/2014	00005240524060321400103	03/02/2014	EGSNEW-POP	1	75000
12853	04/02/2014	00005240524060621400029	06/02/2014	AABY	1	30000
12900	05/02/2014	00005240524060821400012	08/02/2014	AABY	1	30000
12904	05/02/2014	00005240524060821400014	08/02/2014	JBYMEP MA	1	30000
12927	06/02/2014	00005240524061221400140	12/02/2014	AABY	1	30000
13239	12/02/2014	00005240524061721400075	17/02/2014	JBY-PWD	1	30000
13240	12/02/2014	00005240524061821400101	18/02/2014	ABH-JBY	1	33873
133	05/08/2014	92014081105240006	11/08/2014	ABH-GSCA	2	6968
134	30/09/2013	13310004317-1	06/11/2013	ABH-GSCA	1	3725
13986	03/03/2014	00005240524060831400016	08/03/2014	ABH-JBY	1	33007
14024	04/03/2014	00005240524060831400020	08/03/2014	JBYMEP MA	1	30000
14105	05/03/2014	00005240524061031400080	10/03/2014	JBYMEP MA	1	30000
1418	27/05/2014	00005240524063151400015	31/05/2014	ABH-JBY	1	33364
14202	07/03/2014	00005240524061031400091	10/03/2014	AABY	1	30000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
14225	08/03/2014	00005240524061131400123	11/03/2014	ABH-JBY	1	31393
14324	11/03/2014	00005240524061831400149	18/03/2014	ABH-JBY	1	31171
14326	11/03/2014	00005240524061831400154	18/03/2014	AABY	1	30000
14390	12/03/2014	00005240524061831400156	18/03/2014	JBYMEP MA	1	30000
14394	12/03/2014	00005240524061831400159	18/03/2014	RuralJby	1	30000
14396	12/03/2014	00005240524061831400161	18/03/2014	AABY	1	30000
144	13/08/2014	BY TRANSFER-RTGS CORPR92014081	14/08/2014	ABH- GSCA	1	3264
14455	14/03/2014	00005240524062031400049	20/03/2014	JBY-PWD	1	30000
14467	15/03/2014	00005240524061931400061	19/03/2014	JBYMEP MA	1	30000
14568	19/03/2014	00005240524062231400070	22/03/2014	AABY	1	30000
14570	19/03/2014	00005240524062231400069	22/03/2014	ABH-JBY	1	33886
14618	20/03/2014	00005240524062231400082	22/03/2014	EGSNEW- POP	1	30000
147	13/08/2014	BY TRANSFER-RTGS CORPR92014081	14/08/2014	ABH- GSCA	2	6696
14887	25/03/2014	00005240524062631400068	26/03/2014	EGSNEW- POP	1	30000
14941	26/03/2014	00005240524062731400084	27/03/2014	JBYMEP MA	1	30000
153	23/08/2014	00005240524062581400033	25/08/2014	ABH- GSCA	1	3327
1654	31/05/2014	00005240524060571400181	05/07/2014	JBYMEP MA	1	30000
1697	02/06/2014	00005240524062171400131	21/07/2014	ABH-JBY	1	33115
176	10/09/2014	00005240524061191400107	11/09/2014	ABH- GSCA	3	11288
1794	04/06/2014	00005240524062171400133	21/07/2014	AABY	1	30000
1796	04/06/2014	00005240524060571400193	05/07/2014	ABH-JBY	1	33356
180	23/09/2014	92014092405240001	24/09/2014	ABH- GSCA	4	14428
181	24/09/2014	00005240524062591400101	25/09/2014	ABH- GSCA	1	3287
189	14/10/2014	000052405240616A1400025	16/10/2014	ABH- GSCA	6	23627
190	20/10/2014	000052405240620A1400120	20/10/2014	ABH- GSCA	1	3725
195	25/10/2014	000052405240627A1400026	27/10/2014	ABH- GSCA	4	14050
198	03/12/2013	CHQ-518344-2	16/01/2014	ABH- GSCA	1	3350
201	09/12/2013	CHQ-518344-3	16/01/2014	ABH- GSCA	1	3253
201	31/10/2014	000052405240603B1400080	03/11/2014	ABH- GSCA	5	19768

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
202	10/12/2013	CHQ-518344-4	16/01/2014	ABH-GSCA	1	3702
2045	09/06/2014	00005240524060571400204	05/07/2014	RuralJby	1	30000
212	14/11/2014	000052405240614B1400025	14/11/2014	ABH-GSCA	4	15498
216	19/11/2014	92014112205240001	22/11/2014	ABH-GSCA	6	23455
230	09/01/2014	Chq-518345	28/01/2014	ABH-GSCA	2	6883
2303	13/06/2014	00005240524060571400214	05/07/2014	AABY	1	30000
2331	14/06/2014	00005240524060571400219	05/07/2014	JBYMEP MA	1	30000
234	28/11/2014	BY TRANSFER-RTGS CORPR92014120	03/12/2014	ABH-GSCA	13	44713
2420	16/06/2014	00005240524060571400228	05/07/2014	AABY	1	75000
2480	17/06/2014	00005240524060571400235	05/07/2014	ABH-JBY	2	65323
254	31/01/2014	CHQ-518349	15/02/2014	ABH-GSCA	4	13813
2556	19/06/2014	00005240524060571400246	05/07/2014	ABH-JBY	1	33789
261	11/02/2014	CHQ-518350	06/03/2014	ABH-GSCA	3	9579
268	17/02/2014	CHQ-518352	06/03/2014	ABH-GSCA	1	3597
2866	25/06/2014	00005240524060571400059	05/07/2014	AABY	1	30000
2912	26/06/2014	00005240524060571400062	05/07/2014	AABY	1	30000
297	14/03/2014	00005240524061831400042	18/03/2014	ABH-GSCA	1	3334
3003	27/06/2014	00005240524062171400162	21/07/2014	ABH-JBY	1	33685
307	25/03/2014	00005240524060241400370	03/04/2014	ABH-GSCA	1	4395
3389	03/07/2014	00005240524060871400205	08/07/2014	ABH-JBY	1	33615
3438	04/07/2014	00005240524060871400210	08/07/2014	AABY	1	30000
3613	08/07/2014	00005240524061471400043	14/07/2014	AABY	1	30000
3680	10/07/2014	00005240524061471400051	14/07/2014	AABY	1	30000
38	08/04/2014	00005240524061041400036	10/04/2014	JBYMEP MA	1	30000
3869	15/07/2014	00005240524061671400056	16/07/2014	AABY	1	75000
4	16/04/2014	00005240524060351400014	03/05/2014	ABH-GSCA	1	4226
4941	07/08/2014	00005240524061181400079	11/08/2014	AABY	2	60000
4995	08/08/2014	00005240524061181400082	11/08/2014	ABH-JBY	1	33721
5159	11/08/2014	00005240524061481400109	14/08/2014	ABH-JBY	5	162364
5232	12/08/2014	00005240524062081400041	20/08/2014	ABH-GSCA	1	6107
5233	12/08/2014	00005240524061481400113	14/08/2014	ABH-JBY	4	128339
5310	13/08/2014	00005240524061481400123	14/08/2014	ABH-JBY	1	33701
54	07/06/2014	00005240524061071400098	10/07/2014	ABH-GSCA	3	11425

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
5448	18/08/2014	00005240524062081400053	20/08/2014	ABH-JBY	1	30784
5558	21/08/2014	00005240524062281400085	22/08/2014	AABY	1	30000
5615	22/08/2014	00005240524062581400038	25/08/2014	JBYMEP MA	1	30000
5616	22/08/2014	00005240524062581400039	25/08/2014	JBYMEP MA	2	150000
5730	25/08/2014	00005240524062781400076	27/08/2014	ABH-JBY	2	65168
5790	26/08/2014	00005240524062781400064	27/08/2014	ABH-JBY	4	133225
5866	27/08/2014	00005240524062881400460	28/08/2014	ABH-JBY	2	66856
5868	27/08/2014	00005240524062881400462	28/08/2014	AABY	1	30000
5926	28/08/2014	00005240524060191400183	01/09/2014	ABH-JBY	1	32327
5937	30/08/2014	00005240524060191400068	01/09/2014	ABH- GSCA	1	4979
6067	03/09/2014	BY TRANSFER-RTGS CORPR92014090	04/09/2014	ABH-JBY	2	66564
6189	05/09/2014	BY TRANSFER-RTGS CORPR92014090	08/09/2014	ABH-JBY	1	30711
6212	06/09/2014	00005240524060991400034	09/09/2014	ABH-JBY	1	34514
6323	10/09/2014	00005240524061191400094	11/09/2014	ABH-JBY	1	34601
6696	16/09/2014	00005240524061891400081	18/09/2014	ABH-JBY	1	33953
6890	20/09/2014	00005240524062291400174	22/09/2014	ABH-JBY	1	32878
7169	25/09/2014	00005240524062591400195	25/09/2014	ABH-JBY	1	31968
7207	26/09/2014	000052405240607A1400038	07/10/2014	AABY	1	30000
7209	26/09/2014	000052405240607A1400040	07/10/2014	JBYMEP MA	1	30000
7213	26/09/2014	000052405240607A1400043	07/10/2014	RuralJby	1	30000
7216	26/09/2014	000052405240607A1400045	07/10/2014	ABH-JBY	5	170003
7275	26/09/2014	000052405240607A1400047	07/10/2014	AABY	2	60000
7297	29/09/2014	000052405240607A1400049	07/10/2014	AABY	2	60000
7298	29/09/2014	000052405240607A1400050	07/10/2014	AABY	2	150000
7338	30/09/2014	92014100105240001	01/10/2014	AABY	8	240000
7360	30/09/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	9	270000
7367	01/10/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	1	30000
7369	01/10/2014	000052405240607A1400100	07/10/2014	AABY	7	210000
7464	07/10/2014	92014100805240009	08/10/2014	AABY	14	420000
7466	07/10/2014	92014100805240011	08/10/2014	ABH-JBY	1	34608
7511	08/10/2014	000052405240609A1400035	09/10/2014	AABY	3	90000
7512	08/10/2014	000052405240609A1400037	09/10/2014	AABY	1	75000
7615	09/10/2014	000052405240615A1400038	15/10/2014	AABY	9	270000
7666	10/10/2014	000052405240615A1400091	15/10/2014	AABY	1	30000
7668	10/10/2014	000052405240615A1400093	15/10/2014	JBYMEP MA	1	30000
7686	11/10/2014	000052405240615A1400036	15/10/2014	AABY	11	330000
7718	13/10/2014	000052405240614A1400053	14/10/2014	JBYMEP MA	1	30000
7724	13/10/2014	000052405240614A1400058	14/10/2014	RuralJby	1	30000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
7727	13/10/2014	000052405240614A1400061	14/10/2014	AABY	1	75000
7728	13/10/2014	000052405240614A1400062	14/10/2014	ABH-JBY	2	67502
7847	15/10/2014	000052405240616A1400027	16/10/2014	JBYMEP MA	5	150000
7850	15/10/2014	000052405240616A1400030	16/10/2014	AABY	1	30000
7881	16/10/2014	000052405240617A1400059	17/10/2014	RuralJby	2	60000
7947	17/10/2014	000052405240622A1400107	22/10/2014	JBYMEP MA	1	30000
7948	17/10/2014	000052405240620A1400176	20/10/2014	ABH-JBY	2	68613
7951	17/10/2014	000052405240620A1400178	20/10/2014	AABY	2	60000
7991	18/10/2014	000052405240620A1400168	20/10/2014	AABY	1	30000
8056	20/10/2014	000052405240621A1400103	21/10/2014	AABY	6	180000
8058	20/10/2014	000052405240621A1400105	21/10/2014	ABH-JBY	6	199006
8061	20/10/2014	000052405240621A1400108	21/10/2014	RuralJby	1	30000
8062	20/10/2014	000052405240621A1400109	21/10/2014	RuralJby	1	30000
8107	21/10/2014	000052405240622A1400101	22/10/2014	AABY	4	120000
8112	21/10/2014	000052405240622A1400105	22/10/2014	ABH-JBY	3	101671
8165	22/10/2014	000052405240624A1400088	24/10/2014	ABH-JBY	3	96061
8240	25/10/2014	000052405240628A1400085	28/10/2014	AABY	1	30000
8242	25/10/2014	000052405240628A1400087	28/10/2014	JBYMEP MA	1	30000
8323	27/10/2014	000052405240628A1400068	28/10/2014	JBYMEP MA	2	60000
8328	27/10/2014	000052405240628A1400073	28/10/2014	ABH-JBY	1	35107
8377	28/10/2014	000052405240629A1400055	29/10/2014	RuralJby	1	75000
8379	28/10/2014	000052405240629A1400057	29/10/2014	ABH-JBY	2	67495
8471	30/10/2014	000052405240631A1400112	31/10/2014	AABY	1	30000
8473	30/10/2014	000052405240631A1400114	31/10/2014	ABH-JBY	2	68927
8506	31/10/2014	000052405240603B1400141	03/11/2014	AABY	1	30000
8509	31/10/2014	000052405240603B1400144	03/11/2014	RuralJby	2	60000
8519	01/11/2014	000052405240605B1400069	05/11/2014	AABY	1	30000
8559	03/11/2014	000052405240605B1400076	05/11/2014	AABY	1	30000
8562	03/11/2014	000052405240605B1400080	05/11/2014	RuralJby	1	30000
8589	05/11/2014	000052405240606B1400049	06/11/2014	AABY	1	30000
8599	05/11/2014	000052405240606B1400046	06/11/2014	ABH-JBY	1	33767
8733	10/11/2014	000052405240611B1400119	11/11/2014	AABY	8	240000
8735	10/11/2014	000052405240611B1400121	11/11/2014	RuralJby	1	30000
8738	10/11/2014	000052405240611B1400124	11/11/2014	ABH-JBY	1	30730
8761	11/11/2014	000052405240613B1400111	13/11/2014	SCSPJBY	18	540000
8766	11/11/2014	000052405240613B1400116	13/11/2014	RuralJby	3	90000
8767	11/11/2014	000052405240613B1400117	13/11/2014	RuralJby	1	75000
8833	12/11/2014	000052405240613B1400100	13/11/2014	AABY	1	30000
8836	12/11/2014	000052405240613B1400102	13/11/2014	JBYMEP MA	7	210000
8838	12/11/2014	000052405240613B1400104	13/11/2014	RuralJby	4	120000
8843	12/11/2014	000052405240613B1400107	13/11/2014	SCSPJBY	35	1050000
8989	14/11/2014	000052405240617B1400038	17/11/2014	JBYMEP MA	2	60000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
8991	14/11/2014	000052405240617B1400040	17/11/2014	RuralJby	1	75000
8992	14/11/2014	000052405240617B1400041	17/11/2014	SCSPJBY	34	1020000
8996	14/11/2014	000052405240617B1400045	17/11/2014	ABH-JBY	1	78673
9027	15/11/2014	000052405240617B1400046	17/11/2014	JBYMEP MA	1	30000
9030	15/11/2014	000052405240617B1400049	17/11/2014	SCSPJBY	40	1200000
9031	15/11/2014	000052405240617B1400050	17/11/2014	SCSPJBY	1	75000
9126	18/11/2014	000052405240619B1400108	19/11/2014	AABY	5	150000
9128	18/11/2014	000052405240619B1400110	19/11/2014	JBYMEP MA	4	120000
9131	18/11/2014	000052405240619B1400113	19/11/2014	ABH-JBY	4	134957
9132	18/11/2014	000052405240619B1400114	19/11/2014	ABH-JBY	1	78718
9133	18/11/2014	000052405240619B1400115	19/11/2014	SCSPJBY	1	30000
9158	19/11/2014	000052405240622B1400009	22/11/2014	RuralJby	1	30000
9160	19/11/2014	000052405240622B1400011	22/11/2014	AABY	7	210000
9162	19/11/2014	000052405240622B1400013	22/11/2014	SCSPJBY	8	240000
9164	19/11/2014	000052405240622B1400015	22/11/2014	ABH-JBY	5	160756
9169	20/11/2014	000052405240621B1400018	21/11/2014	ABH- GSCA	3	14060
9194	20/11/2014	000052405240621B1400019	21/11/2014	ABH- GSCA	7	36360
9198	20/11/2014	000052405240622B1400017	22/11/2014	AABY	11	330000
9199	20/11/2014	000052405240622B1400018	22/11/2014	AABY	4	300000
9266	21/11/2014	000052405240624B1400130	24/11/2014	AABY	5	150000
9268	21/11/2014	000052405240624B1400131	24/11/2014	ABH-JBY	6	196054
9270	21/11/2014	000052405240624B1400133	24/11/2014	SCSPJBY	1	30000
9302	22/11/2014	000052405240624B1400116	24/11/2014	RuralJby	3	90000
9304	22/11/2014	000052405240624B1400118	24/11/2014	SCSPJBY	1	30000
9309	22/11/2014	000052405240624B1400123	24/11/2014	ABH-JBY	4	133014
9310	22/11/2014	000052405240624B1400124	24/11/2014	AABY	3	90000
9311	22/11/2014	000052405240624B1400125	24/11/2014	AABY	2	150000
9429	25/11/2014	000052405240626B1400106	26/11/2014	AABY	6	180000
9432	25/11/2014	000052405240626B1400108	26/11/2014	AABY	1	37500
9434	25/11/2014	000052405240626B1400110	26/11/2014	JBYMEP MA	6	180000
9435	25/11/2014	000052405240626B1400111	26/11/2014	RuralJby	1	30000
9436	25/11/2014	000052405240626B1400112	26/11/2014	SCSPJBY	1	30000
9437	25/11/2014	000052405240626B1400113	26/11/2014	ABH-JBY	3	100776
9501	26/11/2014	000052405240628B1400259	28/11/2014	AABY	2	60000
9506	26/11/2014	000052405240628B1400264	28/11/2014	SCSPJBY	4	120000
9509	26/11/2014	000052405240628B1400265	28/11/2014	ABH-JBY	5	167287
9607	27/11/2014	00005240524060211500075	02/01/2015	AABY	3	90000
9613	28/11/2014	92014120105240005	01/12/2014	ABH-JBY	2	64672
9697	28/11/2014	000052405240603C1400091	03/12/2014	ABH-JBY	1	32854
9698	28/11/2014	000052405240603C1400092	03/12/2014	ABH-JBY	1	78034
9699	28/11/2014	000052405240603C1400093	03/12/2014	AABY	5	150000
9701	28/11/2014	000052405240603C1400095	03/12/2014	RuralJby	2	60000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
9702	28/11/2014	000052405240603C1400096	03/12/2014	JBYMEP MA	4	120000
9816	03/12/2014	000052405240605C1400059	05/12/2014	RuralJby	1	30000
9817	03/12/2014	000052405240605C1400060	05/12/2014	AABY	4	120000
9818	03/12/2014	000052405240605C1400061	05/12/2014	AABY	1	75000
9819	03/12/2014	000052405240605C1400062	05/12/2014	SCSPJBY	1	30000
9883	21/11/2013	000052405240625B1300043	25/11/2013	AABY	2	60000
9885	21/11/2013	000052405240625B1300041	25/11/2013	ABH-JBY	2	65113
9967	22/11/2013	000052405240625B1300075	25/11/2013	RuralJby	1	30000
9970	22/11/2013	000052405240625B1300078	25/11/2013	ABH-JBY	1	31716
9987	23/11/2013	000052405240626B1300019	26/11/2013	AABY	1	30000
9991	23/11/2013	000052405240626B1300018	26/11/2013	ABH-JBY	1	32988
					661	1906918 5

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 1,80,43,524 to the 661 Nominees Accounts directly after deducting Rs 661 rupees initial paid (@ Rs 1/- per claim) and Rs 10,25,000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through

In view of the above, sanction is here by accorded for transfer of an amount of Rs. 1,90,68,524/- (Rupees One crore Ninety Lakhs Sixty Eight Thousand Five Hundred and Twenty Four 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. 1,90,68,524/- (Rupees One crore Ninety Lakhs Sixty Eight Thousand Five Hundred and Twenty Four only) from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar branch.

Sd/- Solomon Arokia Raj
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.

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
1	East Godavari	6703341	041408501	ABH-JBY	Ramanamma Reddyporlu	25707.00
2	East Godavari	941425	041408691	ABH-JBY	satyavathi gaadi	28942.00
3	East Godavari	1310565	041307246	ABH-JBY	Venkatalaxmi dale	28022.00
4	East Godavari	6147881	041408184	ABH-JBY	Eswaramma Rokkam	25383.00
5	East Godavari	6354418	041306885	ABH-JBY	Venkatalakshmi muramulla	26214.00
6	East Godavari	31011	041307230	ABH-JBY	Lakshmikan tam gollamilli	28019.00
7	East Godavari	958736	041306907	ABH-JBY	surya kumari chikkala	28011.00
8	East Godavari	707890	041409099	ABH-JBY	Raghupati pothula	28724.00
9	East Godavari	686342	041307285	ABH-JBY	Lakshmi atla	73672.00
10	East Godavari	1436072	041408973	ABH-JBY	lakshmi kosuri	28305.00
11	East Godavari	1630536	041408571	ABH-JBY	Suryamma gummadi	29590.00
12	East Godavari	1635068	041409179	ABH-JBY	Subbalaxmi tummalapalli	28713.00
13	East Godavari	970695	041408090	ABH-JBY	Durga chintapali	28712.00
14	East Godavari	6135497	041409053	ABH-JBY	chandravati adabala	25724.00
15	East Godavari	4566390	041306843	ABH-JBY	taadepalli meri	26950.00
16	East Godavari	4177447	041306681	ABH-JBY	krupamani jangam	28003.00
17	East Godavari	1970288	041307108	ABH-GSCA	Achiyamma pampana	3291.00
18	East Godavari	1642378	041306729	ABH-JBY	Venkayamma pydimalla	27990.00
19	East Godavari	984724	041408950	ABH-GSCA	Narayanamma danomudi	3713.00
20	East Godavari	4956174	041306648	ABH-JBY	doddapaneni ramalakshmi	26715.00
21	East Godavari	3531871	041407467	ABH-JBY	Annapurnamma gunturi	28872.00
22	East Godavari	797277	041307135	ABH-JBY	Dhanalakshmi make	73033.00
23	East Godavari	3533027	041408258	ABH-JBY	Ratna Kumari ravanam	28684.00
24	East Godavari	2508973	041407573	ABH-GSCA	Satyanarayanamma chitturi	3333.00
25	East Godavari	2236023	041408970	ABH-JBY	Ramanamma kinthada	28707.00
26	East Godavari	6795585	041408606	ABH-JBY	PAPAMMA PILLA	25729.00
27	East Godavari	339875	25041400007	SCSPJBY	PEMPATI SIMHACHALAM	29999.00
28	East Godavari	335994	25041400056	SCSPJBY	PALIVELA GANGAMMA	29999.00
29	East Godavari	641027	041411854	AABY	Madiki China Bramhayya	24999.00
30	East Godavari	647424	041309347	AABY	Surampudi Venkanna	24999.00
31	East Godavari	654932	041309616	AABY	Kaanem Kannarao	69999.00
32	East Godavari	3920210	041411898	AABY	Maade Arjunarao	24999.00
33	East Godavari	655280	041411889	AABY	Gamdreddi Chandrarao	24999.00
34	East Godavari	3937963	041411857	AABY	Veliseti Pandavulu	24999.00
35	East Godavari	4925210	041309310	AABY	Nukatattu Ravanudu	24999.00
36	East Godavari	614590	041411701	AABY	Kesinedi Krishnarao	24999.00
37	East Godavari	605280	041309385	AABY	Thibirisetty Venkataramana	24999.00
38	East Godavari	4926744	041411830	AABY	Marri Abbai Babu	24999.00
39	East Godavari	6419112	041411651	AABY	Duggada Annadarao	24999.00
40	East Godavari	606141	041309696	AABY	Kandanati Appalakonda	24999.00
41	East Godavari	605048	041411683	AABY	Aniseti Subbireddy	24999.00
42	East Godavari	667728	041411756	AABY	Mesaala Apparao	69999.00
43	East Godavari	3912626	041307981	AABY	Gangu Abbulu	24999.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
44	East Godavari	4933770	041411873	AABY	Mogalapu Chinadanam	24999.00
45	East Godavari	3897942	041411880	AABY	Gella Mariyamma	24999.00
46	East Godavari	481902	041411663	AABY	Vaasamsetti Ramana	24999.00
47	East Godavari	229829	31041311360	JBY-PWD	Gandham Yedukondalu	24999.00
48	East Godavari	6124370	041310003	AABY	Pinipe Subbarao	24999.00
49	East Godavari	661781	041411839	AABY	Vemagiri Musalayya	24999.00
50	East Godavari	516905	041411765	AABY	Akula Suryarao	24999.00
51	East Godavari	446108	041309523	AABY	Kopanati Satyanarayana	24999.00
52	East Godavari	332573	25041400033	SCSPJBY	KOTA PARAMESWARARAO	24999.00
53	East Godavari	664988	041309749	AABY	Rokkam Sudakar	24999.00
54	East Godavari	4957172	041309867	AABY	Beera Yesayya	24999.00
55	East Godavari	331961	25041400018	SCSPJBY	JITTUKA ANANTHARAO	29999.00
56	East Godavari	4961349	041411908	AABY	Jagadam Simhadri	24999.00
57	East Godavari	573642	041411870	AABY	Pulidindi Nagaraju	24999.00
58	East Godavari	345737	25041400039	SCSPJBY	PANTHAGADA BALAYYA	24999.00
59	East Godavari	335690	25041400065	SCSPJBY	ILLA UDAYA BHASKAR	24999.00
60	East Godavari	6442102	041309300	AABY	Marri Rambabu	24999.00
61	East Godavari	339692	25041400049	SCSPJBY	BATTALATHA VENKATA SATYANARAYANA	24999.00
62	East Godavari	6521863	041309128	AABY	Isukapati Krishna	24999.00
63	East Godavari	480447	23041400371	RuralJby	Ulugula Viswareddy	29999.00
64	East Godavari	605393	23041400369	RuralJby	Teegala Mariniraju	29999.00
65	East Godavari	98556	23041400267	RuralJby	NETHULA SUBBARAO	24999.00
66	East Godavari	95948	23041400300	RuralJby	siddamthapu subbarao	29999.00
67	East Godavari	405719	23041400370	RuralJby	Komati Suribabu	24999.00
68	East Godavari	101614	23041400379	RuralJby	Cheepurupalli Baburao	24999.00
69	East Godavari	390504	23041400398	RuralJby	Chode Ravana	24999.00
70	East Godavari	60448	23041400342	RuralJby	Saka Nagamani	24999.00
71	East Godavari	304198	23041400391	RuralJby	Anthervedipallem NageswaraRao	24999.00
72	East Godavari	18984	25041400050	SCSPJBY	Muppidi apparao	24999.00
73	East Godavari	22780	25041400060	SCSPJBY	Boddapatti Lajaru	29999.00
74	East Godavari	45231	25041400040	SCSPJBY	Pandu Apparao	29999.00
75	East Godavari	215559	25041400012	SCSPJBY	SANAMADRA CHANTI	29999.00
76	East Godavari	40845	25041400021	SCSPJBY	Vadlapati Narasimhamurthi	24999.00
77	East Godavari	278667	25041400014	SCSPJBY	VEERA BABU SHEK	24999.00
78	East Godavari	32182	25041400026	SCSPJBY	Pudi Dasu	24999.00
79	East Godavari	37814	25041400023	SCSPJBY	erugula beemaraaju BEEMARAAJU	29999.00
80	East Godavari	274955	25041400037	SCSPJBY	Kodi Narayya	24999.00
81	East Godavari	288243	25041400048	SCSPJBY	Anjaneya Tatapudi	29999.00
82	East Godavari	177186	25041400016	SCSPJBY	Jangam Bhushanam	29999.00
83	East Godavari	37828	25041400011	SCSPJBY	Pucchakayala Krishnamurthy	24999.00
84	East Godavari	247426	25041400038	SCSPJBY	Nelapudi Musalayya	29999.00
85	East Godavari	302054	25041400063	SCSPJBY	Tharapatla Subbarao	29999.00
86	East Godavari	59508	25041400042	SCSPJBY	Bheera Nagaveni	29999.00
87	East Godavari	33424	25041400047	SCSPJBY	Kommabattula Sambayya	29999.00
88	East Godavari	14143	25041400027	SCSPJBY	Inakoti Sathyavathi	29999.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
89	East Godavari	17855	25041400062	SCSPJBY	sheelam Venkateswarlu	24999.00
90	East Godavari	82614	25041400030	SCSPJBY	Nirupudi Parvathi	29999.00
91	East Godavari	609790	041300182	EGSNEW-POP	Sodasani Srinu	29999.00
92	East Godavari	1109013	041400799	JBYMEPMA	naalam	29999.00
93	East Godavari	1193680	041400773	JBYMEPMA	KAJULURI	29999.00
94	East Godavari	1209372	041400788	JBYMEPMA	Penke	29999.00
95	East Godavari	1224456	041400767	JBYMEPMA	NEKURI	29999.00
96	East Godavari	95358	041300338	JBYMEPMA	KILAPARTHI SRINU	24999.00
97	East Godavari	100440	041300337	JBYMEPMA	nambu adinarayana	29999.00
98	East Godavari	655061	041300538	JBYMEPMA	dalaparti	24999.00
99	East Godavari	656057	041400658	JBYMEPMA	nurukurthu	24999.00
100	East Godavari	657518	041400639	JBYMEPMA	muluki	24999.00
101	East Godavari	661926	041400614	JBYMEPMA	GANDIKOTA	29999.00
102	East Godavari	668877	041400677	JBYMEPMA	dasari	24999.00
103	East Godavari	677466	041400812	JBYMEPMA	PEDAPATI	24999.00
104	East Godavari	678027	041300563	JBYMEPMA	PECHETTI	29999.00
105	East Godavari	678711	041300397	JBYMEPMA	BEERA	24999.00
106	East Godavari	679255	041300520	JBYMEPMA	BEERA	24999.00
107	East Godavari	698016	041400627	JBYMEPMA	VEERABABU	24999.00
108	East Godavari	698448	041400804	JBYMEPMA	SURYAKANTHAM	29999.00
109	East Godavari	41755	23041400095	RuralJby	rapetti ganeswarao	29999.00
110	East Godavari	362168	25041400003	SCSPJBY	Komarapu Raju	29999.00
111	East Godavari	39141	23041400094	RuralJby	kadrakula venkateswararao	29999.00
112	East Godavari	351868	25041400013	SCSPJBY	TADI GANGA	24999.00
113	East Godavari	46252	23041300064	RuralJby	Kundra Kondabai	29999.00
East Godavari District Total:						3158671.00
114	Kurnool	3771143	131403673	ABH-JBY	Rangamma chinni	28363.00
115	Kurnool	3771145	131403803	ABH-JBY	Narasamma jumbaladinne	28788.00
116	Kurnool	1099560	131403978	ABH-JBY	Ramulamma vadde	28696.00
117	Kurnool	3395810	131403686	ABH-GSCA	Lakshamma chakali	4394.00
118	Kurnool	3395902	131403523	ABH-GSCA	Pedda Lakshamma golla	3596.00
119	Kurnool	3149931	131403494	ABH-GSCA	Bajaramma boya	3326.00
120	Kurnool	3151325	131302641	ABH-JBY	Eeramma dummunagaiah	25847.00
121	Kurnool	3152028	131403701	ABH-GSCA	Tayamma beesupalli	3701.00
122	Kurnool	4707962	131404051	ABH-JBY	harijana mariyamma	30783.00
123	Kurnool	727927	131302692	ABH-JBY	Hanumanthamma boya	27117.00
124	Kurnool	3153574	131403838	ABH-JBY	Bagyamma gundupogula	28546.00
125	Kurnool	3397366	131404190	ABH-GSCA	Khajamma kattubadi	3675.00
126	Kurnool	728375	131404261	ABH-JBY	Uligamma tagaram	30149.00
127	Kurnool	1462457	131404233	ABH-JBY	Shantamma boya	33937.00
128	Kurnool	1460977	131404269	ABH-GSCA	Lingamma kapu	3701.00
129	Kurnool	1461407	131404116	ABH-JBY	Santamma kummari	28428.00
130	Kurnool	3616738	131404208	ABH-GSCA	Rangamma harijana	3347.00
131	Kurnool	3953194	131404226	ABH-GSCA	ayamma kasapogu	3596.00
132	Kurnool	2995712	131303111	ABH-GSCA	Maddamma besta	3252.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
133	Kurnool	2103292	131404218	ABH-GSCA	Khurshid Bee sheik	4684.00
134	Kurnool	6460463	131403733	ABH-JBY	JAYAMMA M	25710.00
135	Kurnool	123800	131202503	ABH-GSCA	Rammakka kuruva	3283.00
136	Kurnool	4265014	131303295	ABH-JBY	Mahendramma kapala	32995.00
137	Kurnool	1100860	131404259	ABH-JBY	Ramadevi konda	28771.00
138	Kurnool	1101408	131404262	ABH-JBY	Shajuntalabai moiakari	28771.00
139	Kurnool	105482	131403936	ABH-JBY	Laxmi Devi challa	26658.00
140	Kurnool	2394740	131404231	ABH-JBY	Maddama telugu	28761.00
141	Kurnool	6393557	131404197	ABH-JBY	Jayamma pagadam	25719.00
142	Kurnool	1102414	131403657	ABH-JBY	Pupshavathamma durga	28885.00
143	Kurnool	104644	131403716	ABH-GSCA	Gangibhichanna gangi	3286.00
144	Kurnool	6367082	131403910	ABH-JBY	Pullamma Thota	25708.00
145	Kurnool	4709903	131404081	ABH-JBY	sugadasu Lalitamma	27597.00
146	Kurnool	2396168	131403649	ABH-GSCA	B. Subbamm boya	3263.00
147	Kurnool	2396706	131302675	ABH-GSCA	Sankaramma samakuri	3326.00
148	Kurnool	1463597	131403787	ABH-JBY	Laxmi Devi puttala	28366.00
149	Kurnool	1360721	131403907	ABH-JBY	Subba Ratnamma pasupu peti	28719.00
150	Kurnool	3618386	131404232	ABH-GSCA	Shanthamma medda	4684.00
151	Kurnool	4065047	131404183	ABH-JBY	Sarajamma angra haradu	33758.00
152	Kurnool	3952930	131404173	ABH-JBY	Moula Bee pingari	33468.00
153	Kurnool	268211	131403881	ABH-JBY	Dainamma choydury alfred	28698.00
154	Kurnool	3154217	131404193	ABH-JBY	Znamamma midde	34610.00
155	Kurnool	3087989	131404258	ABH-JBY	B Lakshmi Devi boya	34638.00
156	Kurnool	1822818	131404032	ABH-JBY	Lalithamma madiga	28700.00
157	Kurnool	1103982	131302773	ABH-GSCA	Subbamma ramapuram	3104.00
158	Kurnool	2553116	131403976	ABH-JBY	Venkatamma galla	28696.00
159	Kurnool	6692526	131404031	ABH-JBY	V bagyamma Borelli	25709.00
160	Kurnool	199616	131403987	ABH-JBY	Aravindamma sandakonda	27602.00
161	Kurnool	3157084	131404160	ABH-JBY	lakshmiddevamma alaa	33785.00
162	Kurnool	3156862	131404248	ABH-JBY	Anumakka masapogu	34639.00
163	Kurnool	3089236	131404293	ABH-GSCA	Akbar Bee sheik	4684.00
164	Kurnool	6365174	131404207	ABH-JBY	SURYADEVI Karre	30721.00
165	Kurnool	2997617	131404041	ABH-GSCA	Maddamma bhaktha	3347.00
166	Kurnool	1103067	131404221	ABH-JBY	Lakshmi boya	34607.00
167	Kurnool	2397901	131404057	ABH-GSCA	Narasamma boya	3284.00
168	Kurnool	3952275	131101457	ABH-GSCA	anumanthu boya	3874.00
169	Kurnool	2706748	131403962	ABH-JBY	Laxmi boya	28406.00
170	Kurnool	2212151	131404000	ABH-JBY	Anumantamma dasppa gari	27581.00
171	Kurnool	2114518	131403756	ABH-JBY	Laxmi kosigi	27286.00
172	Kurnool	4017068	131404295	ABH-JBY	Saraswathi golla	33820.00
173	Kurnool	2111937	131404219	ABH-JBY	Basamma kollapuri	34323.00
174	Kurnool	194986	131404274	ABH-GSCA	Lasumamma seri	3724.00
175	Kurnool	726831	131403789	ABH-JBY	Rangamma mangali	28355.00
176	Kurnool	726188	131403847	ABH-JBY	Gurupadamma vadde	29294.00
177	Kurnool	6144997	131303297	ABH-JBY	GOWSIYABEE PINJARI	31318.00
178	Kurnool	6513885	131404284	ABH-JBY	Maremma gaddam	25729.00

Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
179	Kurnool	3159548	131404329	ABH-GSCA	Maddamma valam pata	3701.00
180	Kurnool	1104626	131404264	ABH-GSCA	Balamma soma	3349.00
181	Kurnool	2705933	131404199	ABH-JBY	Shajida sayed	34631.00
182	Kurnool	1104641	131404265	ABH-GSCA	pakkiramma chakali	3699.00
183	Kurnool	2706080	131404239	ABH-GSCA	Pakkiramma dhudekula	3347.00
184	Kurnool	3400773	131404014	ABH-GSCA	Mahaboob Bi katika	3286.00
185	Kurnool	2768219	131404317	ABH-GSCA	Susheelamma vaddu	3325.00
186	Kurnool	2706808	131404211	ABH-JBY	Nagendramma mabbu	33776.00
187	Kurnool	3400676	131404229	ABH-GSCA	Maddamma dudekul	3347.00
188	Kurnool	3008916	131403998	ABH-GSCA	Sugunamma ramoji	3347.00
189	Kurnool	3008391	131403687	ABH-GSCA	Lakshamma panyam	3273.00
190	Kurnool	2763063	131404097	ABH-GSCA	Nagabullamma alla	3315.00
191	Kurnool	3160714	131303391	ABH-JBY	Ramalakshamma kolli	27195.00
192	Kurnool	4223233	131303228	ABH-GSCA	Veeramma agolu	3701.00
193	Kurnool	4224872	131404174	ABH-JBY	Venkata Lakshamma kola	32877.00
194	Kurnool	846212	131403949	ABH-JBY	Chinnamma ina	33716.00
195	Kurnool	4241084	131404204	ABH-JBY	Subbalakshamma karrepakula	28797.00
196	Kurnool	4223351	131404276	ABH-GSCA	Lakshamma mula	5403.00
197	Kurnool	4223363	131404121	ABH-JBY	Susanamma yannem	28960.00
198	Kurnool	1105728	131404318	ABH-GSCA	Jnanamma gosa	3349.00
199	Kurnool	2118363	131403814	ABH-GSCA	Bhanumatidevi maddulapalli	4448.00
200	Kurnool	3619226	131404185	ABH-GSCA	Eeramma boya	3698.00
201	Kurnool	3954235	131403833	ABH-GSCA	Salamma pedda palli	6106.00
202	Kurnool	1559596	131404189	ABH-GSCA	Emambi achukatla	3702.00
203	Kurnool	2399639	131404240	ABH-GSCA	Ussenbi momin	3302.00
204	Kurnool	1364980	131403792	ABH-JBY	Jamal Bee shaik	29122.00
205	Kurnool	3620837	131404131	ABH-GSCA	Balla Hussinamma mangali	4684.00
206	Kurnool	3620153	131404367	ABH-GSCA	Venkatamma nagiri	3344.00
207	Kurnool	1364745	131302804	ABH-GSCA	Venkata Subbamma vaara paaku	3724.00
208	Kurnool	1364750	131303378	ABH-JBY	Lakshamma sri rangapuram	33001.00
209	Kurnool	2768554	131404003	ABH-GSCA	Lakshamma derangula	3724.00
210	Kurnool	1364964	131404154	ABH-GSCA	Guramm appannagari	3349.00
211	Kurnool	1363986	131403775	ABH-JBY	Balamma avula	28114.00
212	Kurnool	2621308	131302632	ABH-GSCA	Rama Subbamma annepu reddy	3326.00
213	Kurnool	2553639	131404170	ABH-JBY	Rama Lakshamma guddeti	33952.00
214	Kurnool	3163672	131404344	ABH-GSCA	Subbamma chakli	3723.00
215	Kurnool	1557886	131303294	ABH-JBY	Tirupatamma venna	32987.00
216	Kurnool	412221	131404117	ABH-JBY	Sanjamma matta	34618.00
217	Kurnool	3956366	131403824	ABH-GSCA	Ramakka boya	3657.00
218	Kurnool	4986978	131201538	ABH-GSCA	boya Subbamma	4978.00
219	Kurnool	3164920	131303150	ABH-JBY	Bala Venkatamma vadde	33004.00
220	Kurnool	4722743	131303071	ABH-JBY	mala Mariyamma	26955.00
221	Kurnool	1368033	131303356	ABH-JBY	Achamma jinka	28006.00
222	Kurnool	1110441	131201948	ABH-GSCA	Subbamma kummari	4225.00
223	Kurnool	2401215	131403877	ABH-JBY	Jayamma burgala	27115.00
224	Kurnool	1826405	131303205	ABH-JBY	Venkata Subbamma yathapu	35773.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
225	Kurnool	1368324	131303340	ABH-GSCA	Gresamma sikiri	3349.00
226	Kurnool	1365473	131404216	ABH-GSCA	Rajamma owku	3328.00
227	Kurnool	3165079	131404228	ABH-JBY	lakshmidevi thalibera	33781.00
228	Kurnool	3166754	131302670	ABH-JBY	Varalakshmi kummri	27116.00
229	Kurnool	3168345	131404178	ABH-JBY	Rangamma madda	34616.00
230	Kurnool	3167798	131403875	ABH-JBY	Subbamma kovvuri	29513.00
231	Kurnool	4720458	131404149	ABH-JBY	madiga Sunkulamm	32659.00
232	Kurnool	104197	131404217	ABH-JBY	Shviajanamma nayakanti	32625.00
233	Kurnool	107476	131302937	ABH-GSCA	Sunkulamma kanumala	3181.00
234	Kurnool	6491508	131404023	ABH-JBY	Subhadra Sorankula	25708.00
235	Kurnool	1467428	131404087	ABH-JBY	Jyothi neravati	32571.00
236	Kurnool	4721872	131404089	ABH-JBY	s Parvatamma	32326.00
237	Kurnool	3957318	131403861	ABH-JBY	Eeramma durgamu	28614.00
238	Kurnool	1708139	131404176	ABH-JBY	Naramma uppara	34329.00
239	Kurnool	5516922	131302795	ABH-JBY	Sunitha Jaggali	31392.00
240	Kurnool	1112576	131404004	ABH-JBY	Jaithunbee pinjari	33931.00
241	Kurnool	1111119	131404246	ABH-GSCA	Susheelamma nossam	4684.00
242	Kurnool	3620241	131404192	ABH-JBY	Kenchamma madiga	33265.00
243	Kurnool	222586	131404285	ABH-GSCA	basamma malamedehal	3328.00
244	Kurnool	606881	131404325	ABH-GSCA	Shekunbee dandu	3349.00
245	Kurnool	1113641	131403707	ABH-JBY	Sivaradha Kumari dronadula	28426.00
246	Kurnool	4269384	131302887	ABH-JBY	Mohammed Shaheen shaik	28441.00
247	Kurnool	43556	31131311100	JBY-PWD	ADDALA SURUDU	29999.00
248	Kurnool	5441057	131407898	AABY	I Sudharshan	29999.00
249	Kurnool	67201	31131311094	JBY-PWD	KADDIVELLA USEEN SAB	29999.00
250	Kurnool	2570440	131408136	AABY	Gujjala Yella Krishnudu	29999.00
251	Kurnool	4383195	131407752	AABY	Cheruvupalle Balanna	29999.00
252	Kurnool	2413571	131306199	AABY	Logata Samanna	24999.00
253	Kurnool	2564997	131103574	AABY	Banala Chinnanna	24999.00
254	Kurnool	4417120	131407407	AABY	Singtala Ramadevi	29999.00
255	Kurnool	4400785	131306505	AABY	Pasula Pedda Obuleshu	29999.00
256	Kurnool	4415580	131407816	AABY	Kepa Nur Ahamad	29999.00
257	Kurnool	5456083	131407839	AABY	Mohanrao Kalluri	29999.00
258	Kurnool	4373685	131407897	AABY	Chintamanu Balaswami	29999.00
259	Kurnool	5456787	131306732	AABY	S Pullaiah	29999.00
260	Kurnool	2472155	131408287	AABY	Degalam Sankar	29999.00
261	Kurnool	2394569	131408067	AABY	Dudekula Kaseemsa	29999.00
262	Kurnool	5457201	131407899	AABY	Guruvugari Venkatasubbaiah	29999.00
263	Kurnool	2396587	131408110	AABY	Koratamaddi Pedda Subbaraidu	29999.00
264	Kurnool	4370199	131307056	AABY	Bomma Reddy Chinna Pulla Reddy	24999.00
265	Kurnool	2465928	131408011	AABY	Sallagaall Nadipi Paamuleti	29999.00
266	Kurnool	2450900	131408075	AABY	Peramulla Venkataramana	29999.00
267	Kurnool	2459471	131408025	AABY	Shek Mahamd Issaak	29999.00
268	Kurnool	2427362	131407976	AABY	Dudeku Madarayya	29999.00
269	Kurnool	4407688	131408189	AABY	Mulla Bashir Ahmed	29999.00
270	Kurnool	5458920	131408258	AABY	Chimakuri Suresh	29999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
271	Kurnool	5459163	131408270	AABY	Gundla Bheemudu	29999.00
272	Kurnool	5459168	131407980	AABY	Chenchu Yerranna	29999.00
273	Kurnool	2429383	131408021	AABY	Kami Reddy Palla Reddy	29999.00
274	Kurnool	4421241	131205451	AABY	Pottelugalla Obulesh	24999.00
275	Kurnool	6109526	131407991	AABY	Balapanuru Pamuleti	74999.00
276	Kurnool	6337262	131407906	AABY	Galipothu Varaprasaad	29999.00
277	Kurnool	2435202	131407867	AABY	Chouduru Maabu Saheb	29999.00
278	Kurnool	2436834	131306894	AABY	Mullaa Rasul	29999.00
279	Kurnool	4441284	131407936	AABY	Seelam Nagamma	29999.00
280	Kurnool	2405763	131408076	AABY	Middhe Baskararao	29999.00
281	Kurnool	4401075	131407904	AABY	Mudineni Sudakar	29999.00
282	Kurnool	5463449	131407979	AABY	Arati Obuleshu	29999.00
283	Kurnool	4409682	131408175	AABY	Shaik Abdul Rahim	29999.00
284	Kurnool	2439200	131408016	AABY	Arike Maddiletty	29999.00
285	Kurnool	2393015	131307011	AABY	Chenchugari Ramakka	24999.00
286	Kurnool	2440020	131408150	AABY	Dudekula Babaiah	29999.00
287	Kurnool	4393208	131407857	AABY	Indla Sreeramulu	29999.00
288	Kurnool	4438655	131407754	AABY	Siddamma Nagur Vali	29999.00
289	Kurnool	2440135	131408153	AABY	Sugali Krishna Naik	29999.00
290	Kurnool	4382344	131408073	AABY	Gokari Edur Basha	29999.00
291	Kurnool	4418931	131407973	AABY	T Ramudu	29999.00
292	Kurnool	5464335	131407856	AABY	Shesugalla Maddility	29999.00
293	Kurnool	2538023	131408239	AABY	Bandala Mahabubee	29999.00
294	Kurnool	5464842	131407917	AABY	Kattubadi Ussaini	29999.00
295	Kurnool	4413091	131407776	AABY	Musani Uma Maheshwara Reddy	29999.00
296	Kurnool	5465297	131408249	AABY	Ummagalla Danam	24999.00
297	Kurnool	5465617	131407782	AABY	Madiga Jayapalu	29999.00
298	Kurnool	4397262	131408083	AABY	Gora Laxminna	29999.00
299	Kurnool	2390854	131407890	AABY	Matta Guranna	29999.00
300	Kurnool	4424857	131407866	AABY	Pujari Narasaiah	29999.00
301	Kurnool	2541963	131408093	AABY	Mangali Pedda Moulali	29999.00
302	Kurnool	2389032	131408070	AABY	Dadigilla Paddana	29999.00
303	Kurnool	2478325	131408087	AABY	Gurram Prakasham	29999.00
304	Kurnool	4371309	131408229	AABY	Daasari Chinnaobulaiah	29999.00
305	Kurnool	5467281	131407773	AABY	Talari Nadipiramudu	29999.00
306	Kurnool	4380222	131407808	AABY	Chinnakka Laxmireddy	29999.00
307	Kurnool	6445082	131407944	AABY	Sathri Rama Subbaiah	29999.00
308	Kurnool	2540032	131408064	AABY	Shaik Daa Wod Basha	29999.00
309	Kurnool	4409070	131307072	AABY	Kondamidi Nagaraju	69999.00
310	Kurnool	6328976	131408145	AABY	Pilli Kambagiriramudu	29999.00
311	Kurnool	2419500	131408039	AABY	Mare Madugula Nadipi Rama	29999.00
312	Kurnool	4403880	131407846	AABY	Kalakatala Jakob	29999.00
313	Kurnool	4416131	131408273	AABY	Rokkam Devadas	29999.00
314	Kurnool	4398801	131407543	AABY	Ganachari Kondaiah	29999.00
315	Kurnool	4406793	131408228	AABY	Pare Nadipivenkateswarlu	29999.00
316	Kurnool	4435743	131306815	AABY	Minige Ramudu	29999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
317	Kurnool	4383497	131408015	AABY	Ganta Naganna	29999.00
318	Kurnool	4407476	131407937	AABY	Mangali Sreenivasulu	29999.00
319	Kurnool	2449840	131407972	AABY	Mangali Adinarayana	29999.00
320	Kurnool	2378568	131408133	AABY	Vadde Prasaadu	29999.00
321	Kurnool	5468476	131407843	AABY	Ranganatham Kuntannagari	29999.00
322	Kurnool	2449774	131307127	AABY	Mudaavat Chandyanayak	29999.00
323	Kurnool	4421074	131408177	AABY	Mallela Ramana	29999.00
324	Kurnool	2446557	131408196	AABY	Ramudu Giddaiah	29999.00
325	Kurnool	4436227	131408217	AABY	Shaik Basheer Basha	24999.00
326	Kurnool	4383771	131408245	AABY	Harijana Sugali	29999.00
327	Kurnool	5469619	131407791	AABY	Madiga Padmavathi	29999.00
328	Kurnool	4365999	131408038	AABY	Boya Dastagiri	29999.00
329	Kurnool	2394238	131408068	AABY	Chesta Nagaraaju	29999.00
330	Kurnool	6354425	131408163	AABY	Taliki Maddaiah	29999.00
331	Kurnool	5469797	131407790	AABY	Maddamma Pikkli	29999.00
332	Kurnool	4401821	131408103	AABY	Harijana Seshanna	29999.00
333	Kurnool	100337	31131411117	JBY-PWD	Boya Chinna Ranganna	29999.00
334	Kurnool	4396166	131407990	AABY	Dudekula Husenappa	29999.00
335	Kurnool	5470411	131408234	AABY	Mangali Venkateswarlu	29999.00
336	Kurnool	5470567	131408002	AABY	Pinjari Dastagiri	29999.00
337	Kurnool	2409439	131407975	AABY	Kyala Pedda Timmapp	29999.00
338	Kurnool	2511825	131408182	AABY	Pinjari Mabuvali	29999.00
339	Kurnool	4417801	131407874	AABY	M Nagaraju	29999.00
340	Kurnool	2513151	131407877	AABY	Moula Nagendra	29999.00
341	Kurnool	5472858	131407587	AABY	Madiga Ranganna	29999.00
342	Kurnool	2411267	131408027	AABY	Vadde Rangamma	29999.00
343	Kurnool	4392081	131408122	AABY	Jangam Pampanna	29999.00
344	Kurnool	5472953	131407933	AABY	Kuruva Ramanjaneyulu	29999.00
345	Kurnool	2413977	131408180	AABY	Boya Anandha	29999.00
346	Kurnool	4361496	131407986	AABY	Adurinti Chandrappa	29999.00
347	Kurnool	2414872	131407902	AABY	Boya Buddamma	29999.00
348	Kurnool	4439114	131408281	AABY	Vadde Mallikarjuna	24999.00
349	Kurnool	6440280	131407966	AABY	Bhemalingaq Koruvappagari	29999.00
350	Kurnool	6449809	131407935	AABY	Siddappa Mekala	29999.00
351	Kurnool	6355501	131407970	AABY	Vidupanakallu Vandrappa	29999.00
352	Kurnool	4428118	131407800	AABY	Muslim Gane Gunda	74999.00
353	Kurnool	6627685	131408059	AABY	Giddaluri Satyam	29999.00
354	Kurnool	6266121	131408266	AABY	Yegoni Vijaya Raaju	29999.00
355	Kurnool	6266399	131408069	AABY	Saade Shiva	29999.00
356	Kurnool	6235077	131407836	AABY	Yerragudi Y Narashimhudu	74999.00
357	Kurnool	6246923	131306592	AABY	Banaavat Devendra Naik	24999.00
358	Kurnool	473281	23131400185	RuralJby	RAMANAI AH BOYA	29999.00
359	Kurnool	471460	23131400151	RuralJby	MUDAVATH SEVANAIAK	29999.00
360	Kurnool	403542	23131400184	RuralJby	Kakarla Venkateswarulu	29999.00
361	Kurnool	191188	25131400047	SCSPJBY	Harijana Narendra Baabu	29999.00
362	Kurnool	272967	25131400040	SCSPJBY	HARIJANA MREPPA	29999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
363	Kurnool	272969	25131400079	SCSPJBY	JAGGALI ANJINIAIAH	24999.00
364	Kurnool	187436	25131400057	SCSPJBY	degulapadu SAMEL	29999.00
365	Kurnool	236100	25131400038	SCSPJBY	GUDISE ESOBU	29999.00
366	Kurnool	315102	25131400018	SCSPJBY	Saprogu Devapal	29999.00
367	Kurnool	175835	25131400063	SCSPJBY	Ranga Maddileti MADIGA	29999.00
368	Kurnool	139503	25131400037	SCSPJBY	Andela venkates	29999.00
369	Kurnool	190071	25131400084	SCSPJBY	Pusalapati Nagaraju	24999.00
370	Kurnool	204947	25131400002	SCSPJBY	Pagidimanu Daveedu	29999.00
371	Kurnool	188656	25131400032	SCSPJBY	Tarturu Samanna	29999.00
372	Kurnool	199133	25131400030	SCSPJBY	DASARI MUNISWAMY	29999.00
373	Kurnool	253082	25131400015	SCSPJBY	Harijana THIKKANNA	29999.00
374	Kurnool	198411	25131400004	SCSPJBY	ANNEPU LAKSHMIDEVI	29999.00
375	Kurnool	188357	25131400010	SCSPJBY	Bichchapogula Chinna Nagudu	29999.00
376	Kurnool	192762	25131400023	SCSPJBY	PAPATOTI PRUDHVIRAJ	29999.00
377	Kurnool	192511	25131400085	SCSPJBY	RAGIPOGULA anand	29999.00
378	Kurnool	178483	25131400050	SCSPJBY	kattubadi obulesu	29999.00
379	Kurnool	185168	25131400009	SCSPJBY	Katti Venkateswarlu	29999.00
380	Kurnool	184245	25131400052	SCSPJBY	M PRABHUDHAS M PRABHUDHAS	29999.00
381	Kurnool	199790	25131400049	SCSPJBY	Nagaruri Chennaiiah	29999.00
382	Kurnool	195243	25131400046	SCSPJBY	Harijana Eerappa HARIJANA	29999.00
383	Kurnool	401752	131200061	EGSNEW-POP	Telugu Narasimhulu	29999.00
384	Kurnool	472940	131200063	EGSNEW-POP	pinjari Bebar	29999.00
385	Kurnool	569605	131300148	EGSNEW-POP	Kuruva Bojjanna	29999.00
386	Kurnool	605632	131300115	EGSNEW-POP	C Subbalakshamayya	29999.00
387	Kurnool	572009	131300143	EGSNEW-POP	Boya Ranganna	29999.00
388	Kurnool	578354	131300124	EGSNEW-POP	Nese Bogesh	29999.00
389	Kurnool	386031	131200079	EGSNEW-POP	Gummakonda Baskara	29999.00
390	Kurnool	418523	131300094	EGSNEW-POP	Boya Kasheenath	24999.00
391	Kurnool	560544	131300119	EGSNEW-POP	kuruva Mallikarjuna	29999.00
392	Kurnool	1085576	131400314	JBYMEPMA	Sigaragadda	29999.00
393	Kurnool	1164289	131400294	JBYMEPMA	KAMSALI	24999.00
394	Kurnool	1168086	131400293	JBYMEPMA	KALINGIRI	29999.00
395	Kurnool	1191189	131400304	JBYMEPMA	Shaik	29999.00
396	Kurnool	336008	131300118	JBYMEPMA	SHIK SHAIKSHAVALI	24999.00
397	Kurnool	901860	131400286	JBYMEPMA	Sampaing	24999.00
398	Kurnool	901952	131400311	JBYMEPMA	Godugu	29999.00
399	Kurnool	902252	131400313	JBYMEPMA	GOUVINI	29999.00
400	Kurnool	902554	131400289	JBYMEPMA	PINJARI	29999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
401	Kurnool	6148448	131408289	AABY	DEVARA CHINNAGANNA	29999.00
402	Kurnool	6153560	131306846	AABY	BACHE LINGANNA	29999.00
403	Kurnool	360513	25131400011	SCSPJBY	BOGGULA LAKSHMANNA	29999.00
404	Kurnool	126012	23131300036	RuralJby	Telugu Jayamma	29999.00
405	Kurnool	125233	23131300033	RuralJby	tagaram dubbanna	29999.00
406	Kurnool	125197	23131300001	RuralJby	Yapinti Rangareddy	29999.00
407	Kurnool	6015638	131407994	AABY	Gandi Kot Narayana	29999.00
408	Kurnool	6014077	131407851	AABY	Netavath Ganpathi Bai	29999.00
409	Kurnool	6014583	131306593	AABY	koneeti Balana	24999.00
410	Kurnool	6014596	131407556	AABY	harijana sumkanna	24999.00
411	Kurnool	6014613	131408126	AABY	Harijana Chinna Maddaiah	29999.00
Kurnool District Total:						7609586.00
412	S.P.S Nellore	128328	25091400189	SCSPJBY	Venkatamma kavali	29999.00
413	S.P.S Nellore	72425	25091400172	SCSPJBY	Thummuru Venaiah	29999.00
414	S.P.S Nellore	209313	25091400182	SCSPJBY	Baina Ramasubbayya baina	29999.00
415	S.P.S Nellore	134740	25091400192	SCSPJBY	Kavali Veeraraghuvaiiah	29999.00
416	S.P.S Nellore	130180	25091400160	SCSPJBY	Gaddam Peddasubbaiah	29999.00
417	S.P.S Nellore	317339	23091400365	RuralJby	endla esteramma	29999.00
418	S.P.S Nellore	97909	25091400196	SCSPJBY	Guravaiah BHEENIDI	29999.00
419	S.P.S Nellore	275125	25091400157	SCSPJBY	Kolakatta Sinaiah	29999.00
420	S.P.S Nellore	250144	25091400200	SCSPJBY	Dasu Krishnaiah	24999.00
421	S.P.S Nellore	119928	25091400201	SCSPJBY	NALLAMEKALA SUBBAIAH	24999.00
422	S.P.S Nellore	131048	25091400211	SCSPJBY	Govindu Guravaiah	24999.00
S.P.S Nellore District Total:						314989.00
423	Visakhapatnam	4302918	031405908	ABH-JBY	neelamma killo	31967.00
424	Visakhapatnam	3236856	031405080	ABH-JBY	gangamma kimudu	33220.00
425	Visakhapatnam	4549467	031304693	ABH-JBY	vanthala kumari	31170.00
426	Visakhapatnam	4202535	031405639	ABH-JBY	chantamma badimela	33720.00
427	Visakhapatnam	6569645	031405795	ABH-JBY	kondamma potukuri	30708.00
428	Visakhapatnam	4552336	031405816	ABH-JBY	sideri kumbo	31725.00
429	Visakhapatnam	2249328	031405432	ABH-JBY	Chandramma gidituri	33941.00
430	Visakhapatnam	379150	031408961	AABY	Tammila Durgu Naidu	29999.00
431	Visakhapatnam	383586	031307263	AABY	Chikudu Laxmanarao	29999.00
432	Visakhapatnam	4875057	031307797	AABY	Bera Virayya	29999.00
433	Visakhapatnam	405297	031307395	AABY	Suragama Rama Lingama	29999.00
434	Visakhapatnam	399845	031407980	AABY	Sheak Karima	29999.00
435	Visakhapatnam	3887147	031408891	AABY	Bera Suridevudu	29999.00
436	Visakhapatnam	402650	031307648	AABY	Saagina Chinnaabbaya	29999.00
437	Visakhapatnam	4887029	031408948	AABY	Nalam Pothuraju	29999.00
438	Visakhapatnam	4894729	031408851	AABY	Kosuri Sambhasiva Rao	29999.00
439	Visakhapatnam	4894979	031408943	AABY	Appiyamma Battina	29999.00
440	Visakhapatnam	370696	031408914	AABY	Lanakada Rama Dasu	29999.00
441	Visakhapatnam	374991	031306600	AABY	Koraraa Bhima	29999.00
442	Visakhapatnam	167946	23031400308	RuralJby	KADELI BALAYYA	29999.00
443	Visakhapatnam	260766	23031400359	RuralJby	KIMUDU PAPAYYAMMA	29999.00
444	Visakhapatnam	162932	23031400404	RuralJby	yallabilli appalaranarsamma	24999.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
445	Visakhapatnam	272548	23031400402	RuralJby	ruttala rajubabu	24999.00
446	Visakhapatnam	153662	25031400016	SCSPJBY	byipa trinadh	29999.00
447	Visakhapatnam	282634	25031400017	SCSPJBY	Gudaala Ullamma GUDALA	29999.00
Visakhapatnam District Total:						756433.00
448	West Godavari	3534971	051406587	ABH-JBY	Lakshmi muppina	27939.00
449	West Godavari	1025390	051406539	ABH-JBY	Buchamma kunja	32853.00
450	West Godavari	4182950	051406445	ABH-GSCA	goyamma pippara	3019.00
451	West Godavari	428311	051406099	ABH-JBY	Anasurya nuddapalli	28716.00
452	West Godavari	1650426	051406292	ABH-JBY	Nagamani ankem	28716.00
453	West Godavari	4042731	051406549	ABH-GSCA	Manimma pilla	5749.00
454	West Godavari	5055146	051406557	ABH-GSCA	vennekuti Vimalamma	4998.00
455	West Godavari	4960247	051203282	ABH-GSCA	malladi Lakshminarsamma	3882.00
456	West Godavari	1655838	051406538	ABH-GSCA	Appayamma pedavegi	5732.00
457	West Godavari	4580721	051406582	ABH-JBY	pollumati Durga	27672.00
458	West Godavari	1448422	051406660	ABH-GSCA	Sakuntala achanta	3346.00
459	West Godavari	1447445	051406325	ABH-GSCA	Chandramma ramudu	3298.00
460	West Godavari	441168	051406506	ABH-JBY	Subbalakshmi gudelli	73717.00
461	West Godavari	1976894	051406622	ABH-GSCA	Ramana burugu	4687.00
462	West Godavari	4960264	051406544	ABH-GSCA	barla Satyavathi	3696.00
463	West Godavari	3597621	051305032	ABH-GSCA	Lakshmi rongala	3338.00
464	West Godavari	2755146	051203655	ABH-GSCA	Somamma bommaku	3175.00
465	West Godavari	1034377	051304234	ABH-GSCA	Damayanthi ghantasala	3543.00
466	West Godavari	3916994	051406646	ABH-GSCA	Agenesamma talari	3673.00
467	West Godavari	1037334	051000386	ABH-GSCA	Ramanamma alugula	5441.00
468	West Godavari	4584818	051406414	ABH-JBY	gumpula Savitri	27653.00
469	West Godavari	4011550	051406624	ABH-GSCA	Savitrimma datla	4687.00
470	West Godavari	1666269	051406647	ABH-GSCA	mangamma devadaasi	3317.00
471	West Godavari	1667202	051405907	ABH-GSCA	Patimabibi shek	3309.00
472	West Godavari	1042183	051406701	ABH-GSCA	Gopemma indukuri	3327.00
473	West Godavari	508612	051406465	ABH-JBY	Venkatalakshmi bodapati	28766.00
474	West Godavari	4962481	051406530	ABH-GSCA	rangu Lakshmi Teyaru	4998.00
475	West Godavari	4962738	051406553	ABH-GSCA	mallipudi Durgamma	3696.00
476	West Godavari	1673243	051406521	ABH-GSCA	Venkayamma pappu	6454.00
477	West Godavari	4963153	051406405	ABH-GSCA	karre Sakkubai	4293.00
478	West Godavari	3601457	051406184	ABH-GSCA	Nagamma adabala	3509.00
479	West Godavari	231962	051406523	ABH-GSCA	Mangayamma bonam	3319.00
480	West Godavari	807884	051101983	ABH-GSCA	Mangamma bandi	5441.00
481	West Godavari	3922189	051405648	ABH-GSCA	Venkatalakshmi toleti	3597.00
482	West Godavari	4010412	051405449	ABH-JBY	Satyavathi pothula	29600.00
483	West Godavari	4965857	051304970	ABH-JBY	tanukula venkataramana	32971.00
484	West Godavari	1272069	051202490	ABH-JBY	Varalaxmi addala	32283.00
485	West Godavari	3804403	051405571	ABH-JBY	Meena Kumari nudalapu	33808.00
486	West Godavari	1244953	051406306	ABH-JBY	Sathyavathi munagala	35106.00
487	West Godavari	1246990	051405697	ABH-GSCA	Chandra Kantham alapati	4154.00
488	West Godavari	4929823	051406422	ABH-JBY	irrinki Kumari	31066.00
489	West Godavari	1268487	051406484	ABH-JBY	Seetamma karri	28973.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
490	West Godavari	4973722	051310082	AABY	Shek John Basha	29999.00
491	West Godavari	4974203	051412293	AABY	Kattubonu Venkateswra Rao	29999.00
492	West Godavari	4975534	051411337	AABY	Guruguntla Vepa Chinna Reddy	24999.00
493	West Godavari	705818	051410852	AABY	Raju La Pati Gangadhararao	24999.00
494	West Godavari	3966901	051411963	AABY	Mulangi Bujjamma	29999.00
495	West Godavari	895592	051412233	AABY	Vadllaani Nageswararao	69999.00
496	West Godavari	6415296	051410983	AABY	Cheekatla Siromani Raju	74999.00
497	West Godavari	3970478	051411847	AABY	Mumidi Bhupatayya	74999.00
498	West Godavari	879001	051410847	AABY	Yanatala Satyanarayana	24999.00
499	West Godavari	4009496	051411314	AABY	Gummade Pedagangaraju	24999.00
500	West Godavari	703976	051412306	AABY	Vastrala Sathyanarayana	24999.00
501	West Godavari	706251	051411985	AABY	Komali Bhimeswararao	29999.00
502	West Godavari	730990	051412101	AABY	Gudapati Sattiyya	24999.00
503	West Godavari	5005595	051410990	AABY	Jani Ramakrishna	29999.00
504	West Godavari	938903	051412081	AABY	Thalliboyina Venkamma	24999.00
505	West Godavari	3944172	051412268	AABY	Deva Suresh	24999.00
506	West Godavari	933888	051412092	AABY	Gogulamudi Raju	24999.00
507	West Godavari	891839	051412192	AABY	Katari Jagannadham	24999.00
508	West Godavari	899131	051412274	AABY	Akurthi Lakshmi	29999.00
509	West Godavari	903842	051411978	AABY	Vandavarapu Appalanaidu	74999.00
510	West Godavari	5012063	051412271	AABY	Ramatilak Badugu	24999.00
511	West Godavari	5012422	051309449	AABY	Varigangi Jakrarayya	74999.00
512	West Godavari	5013795	051410842	AABY	Gangaraju Kurmu	37499.00
513	West Godavari	5017299	051206358	AABY	Ganta Sulochana Rani	24999.00
514	West Godavari	5018222	051412272	AABY	Kotipalli Satyavathi	24999.00
515	West Godavari	4016130	051411090	AABY	Ardanki Ajjayya	74999.00
516	West Godavari	341959	25051400080	SCSPJBY	yarlagadda baby	29999.00
517	West Godavari	5026637	051411717	AABY	Komati Peddiravulu	29999.00
518	West Godavari	818790	051411340	AABY	Madda Suramma	24999.00
519	West Godavari	861998	051411581	AABY	Thirupathi Venkateswararao	29999.00
520	West Godavari	857668	051207315	AABY	Barneti Satyanarayana	29999.00
521	West Godavari	3994032	051411732	AABY	Potla Yesupandam	29999.00
522	West Godavari	830466	051412257	AABY	Arji Apparao	29999.00
523	West Godavari	5033033	051410473	AABY	Desa Srinivasarao	24999.00
524	West Godavari	795907	051411979	AABY	Bunga Suryanarayana	29999.00
525	West Godavari	172672	31051311160	JBY-PWD	KAVURU MANDULU	24999.00
526	West Godavari	5034240	051412308	AABY	Ramakrishna Jakkamsetti	24999.00
527	West Godavari	804689	051412260	AABY	Kala Lakshmi Satyanarayana	24999.00
528	West Godavari	787077	051411820	AABY	Gunnam Venkateswara Rao	29999.00
529	West Godavari	4008688	051412209	AABY	Kondeti Abbulu	29999.00
530	West Godavari	6249799	051412283	AABY	Kunja Venkatesh	24999.00
531	West Godavari	6619845	051411747	AABY	Tagaram Venkatesh	29999.00
532	West Godavari	6281709	051309693	AABY	Abbasari Gandhi	29999.00
533	West Godavari	6508619	051308783	AABY	Koppula Yesu	29999.00
534	West Godavari	6270853	051309385	AABY	Boda Madhu	74999.00
535	West Godavari	6633682	051411763	AABY	Jujjavarapu Krishna	29999.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
536	West Godavari	476200	23051400624	RuralJby	Thammneni Ramadevi	74999.00
537	West Godavari	354250	23051400457	RuralJby	Uppati Abbulu	29999.00
538	West Godavari	36950	23051400489	RuralJby	VALLABANINI SUBASH CHANDRA BOSH	29999.00
539	West Godavari	107506	23051400471	RuralJby	sala kondayya	29999.00
540	West Godavari	120086	23051400465	RuralJby	TERAPALLI YESU RATHAM	29999.00
541	West Godavari	353314	23051400645	RuralJby	NAGALLA PEDDINTLU	29999.00
542	West Godavari	392921	23051400408	RuralJby	ESARLA PEDDI RAJU	74999.00
543	West Godavari	340921	23051400367	RuralJby	Undrajavarapu Chitamma	29999.00
544	West Godavari	52641	25051400083	SCSPJBY	Mogal Shubani subhni	29999.00
545	West Godavari	247455	25051400024	SCSPJBY	kunapam Upendra	29999.00
546	West Godavari	36817	25051400025	SCSPJBY	Konday Kutumbarao	29999.00
547	West Godavari	45756	25051400016	SCSPJBY	Jonnakuri Venkatrao	29999.00
548	West Godavari	37543	25051400054	SCSPJBY	Pitta Chantayya	29999.00
549	West Godavari	197447	25051400082	SCSPJBY	gadam chittamma	29999.00
550	West Godavari	63163	25051400101	SCSPJBY	Karuturi Bimaya bimayya	29999.00
551	West Godavari	320526	25051400112	SCSPJBY	Balli Devid	24999.00
552	West Godavari	50860	25051400147	SCSPJBY	Songa Aashirvadham	24999.00
553	West Godavari	170846	25051400123	SCSPJBY	PANUMAKULA KANAKRATHANAMM	24999.00
554	West Godavari	77038	25051400027	SCSPJBY	Nitta Narsayya	29999.00
555	West Godavari	61536	25051400142	SCSPJBY	Kota Jayaraju	29999.00
556	West Godavari	48513	25051400063	SCSPJBY	CHEVA KANAKARATNAM	29999.00
557	West Godavari	321428	25051400011	SCSPJBY	Tommandru Ramulu	29999.00
558	West Godavari	96408	25051400134	SCSPJBY	Tummalapalli Ramoji	24999.00
559	West Godavari	68172	25051400094	SCSPJBY	Miriyala Devadanam	29999.00
560	West Godavari	273681	25051400010	SCSPJBY	Manukonda Padmavati	29999.00
561	West Godavari	200120	25051400009	SCSPJBY	ademma ulavalapudi	29999.00
562	West Godavari	37679	25051400137	SCSPJBY	Venkatesu Pulapaka	24999.00
563	West Godavari	35682	25051400069	SCSPJBY	Dola Samson	29999.00
564	West Godavari	58596	25051400051	SCSPJBY	Billugudi Baburao	29999.00
565	West Godavari	58597	25051400116	SCSPJBY	Sandipom Yesu	24999.00
566	West Godavari	77341	25051400145	SCSPJBY	Lakkapamu Ramarao	24999.00
567	West Godavari	31346	25051400014	SCSPJBY	Chandamala kruparao	29999.00
568	West Godavari	204046	25051400118	SCSPJBY	nimmagadda nagamani	24999.00
569	West Godavari	47040	25051400110	SCSPJBY	Songa Nageswara Rao	24999.00
570	West Godavari	41266	25051400072	SCSPJBY	Dasari Subbarao	29999.00
571	West Godavari	41795	25051400133	SCSPJBY	Doddigarla Prasadarao	24999.00
572	West Godavari	50219	25051400117	SCSPJBY	Namburi Gangaraju	29999.00
573	West Godavari	86514	25051400075	SCSPJBY	Jangam Naagesh	29999.00
574	West Godavari	323557	25051400002	SCSPJBY	Beti Malayya	29999.00
575	West Godavari	293350	25051400108	SCSPJBY	Maddula Ragavulu	29999.00
576	West Godavari	322955	25051400089	SCSPJBY	Bantumilli Venkateswararao	29999.00
577	West Godavari	40773	25051400154	SCSPJBY	saripalli anji	24999.00
578	West Godavari	106941	25051400099	SCSPJBY	Jonnakuti Veerayya	29999.00
579	West Godavari	87742	25051400126	SCSPJBY	Aduri Paparao	24999.00
580	West Godavari	33272	25051400042	SCSPJBY	Dayaraju Marri	29999.00

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Annexure 1 : Details of Claims Settled by LIC

Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
581	West Godavari	20605	25051400038	SCSPJBY	JONNAKUTI VEERAMANI Jonnakuti	29999.00
582	West Godavari	49490	25051400068	SCSPJBY	patakokala ramarao	29999.00
583	West Godavari	33752	25051400084	SCSPJBY	DUNNA BRAHAMAYYA	29999.00
584	West Godavari	39929	25051400096	SCSPJBY	Dunna john	74999.00
585	West Godavari	60894	25051400008	SCSPJBY	DASARI kumari	29999.00
586	West Godavari	50554	25051400092	SCSPJBY	Polumati China Venkatarao	29999.00
587	West Godavari	101837	25051400153	SCSPJBY	marapatla Chintayya	24999.00
588	West Godavari	44974	25051400023	SCSPJBY	MADDALA BABY	29999.00
589	West Godavari	75132	25051400020	SCSPJBY	Marapatla GARAAJU	29999.00
590	West Godavari	34436	25051400129	SCSPJBY	Katam Yohanu	29999.00
591	West Godavari	50055	25051400062	SCSPJBY	Marapatla Yesu	29999.00
592	West Godavari	297745	25051400052	SCSPJBY	Ayinaparti Subbarao	29999.00
593	West Godavari	36013	25051400036	SCSPJBY	Venkateswara Rao dasari	29999.00
594	West Godavari	58172	25051400073	SCSPJBY	Ganji PEDDIRAJU	29999.00
595	West Godavari	67820	25051400097	SCSPJBY	Peddulu Gamji	29999.00
596	West Godavari	209517	25051400124	SCSPJBY	devadasu bojji	24999.00
597	West Godavari	73646	25051400029	SCSPJBY	Yalla Suryam	29999.00
598	West Godavari	318270	25051400148	SCSPJBY	Mandru Prakasam	29999.00
599	West Godavari	57376	25051400111	SCSPJBY	Alamuri Raju	24999.00
600	West Godavari	40125	25051400037	SCSPJBY	GANESH Oleti	29999.00
601	West Godavari	77476	25051400085	SCSPJBY	chinta chitnesh	29999.00
602	West Godavari	88676	25051400017	SCSPJBY	Dayyalu rambabu	29999.00
603	West Godavari	50720	25051400131	SCSPJBY	Gummadi Nagaraju NAGA RAJU	24999.00
604	West Godavari	41641	25051400059	SCSPJBY	Ganti Veeraraghavulu veera ragavulu	29999.00
605	West Godavari	65859	25051400100	SCSPJBY	Ganji Chinnajarje	29999.00
606	West Godavari	56261	25051400140	SCSPJBY	bhaskararao kandukuri	24999.00
607	West Godavari	67772	25051400004	SCSPJBY	Marampudi Nageswararao	29999.00
608	West Godavari	72682	25051400044	SCSPJBY	Ganta Kasturi Bai	29999.00
609	West Godavari	80849	25051400039	SCSPJBY	Adidala ASHIRWADHAM	29999.00
610	West Godavari	41843	25051400128	SCSPJBY	Bonthu suryanarayana	29999.00
611	West Godavari	41844	25051400121	SCSPJBY	MEDE lakshmayya	29999.00
612	West Godavari	60441	25051400067	SCSPJBY	Depalli Abraham	29999.00
613	West Godavari	302938	25051400113	SCSPJBY	balla paparao	29999.00
614	West Godavari	66502	25051400015	SCSPJBY	Karipelli Chandarrao	29999.00
615	West Godavari	56388	25051400130	SCSPJBY	Yarlagadda Durgarao	24999.00
616	West Godavari	36176	25051400043	SCSPJBY	RAMACHANRDA RAO NALLI	29999.00
617	West Godavari	53695	25051400098	SCSPJBY	CHUTTUGULLA YESUBABU chuttugulla	29999.00
618	West Godavari	70429	25051400143	SCSPJBY	Kodamanchili Yesebu	24999.00
619	West Godavari	303082	25051400119	SCSPJBY	Adapa venkatalaxmi	24999.00
620	West Godavari	44703	25051400034	SCSPJBY	unamati sriramamuthi	29999.00
621	West Godavari	101350	25051400013	SCSPJBY	Pothumudi Lajaru	29999.00
622	West Godavari	75438	25051400077	SCSPJBY	Venkatakumari palli v.kumari	29999.00
623	West Godavari	6655084	051411915	AABY	Cholla Venkatarao	29999.00
624	West Godavari	119908	051300116	EGSNEW-POP	Rapaka Subha Rao	74999.00
625	West Godavari	1156085	051400322	JBYMEPMA	dokuparthi	24999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
626	West Godavari	1084501	051400327	JBYMEPMA	Sabbiti	29999.00
627	West Godavari	1086914	051400340	JBYMEPMA	Munagachina	29999.00
628	West Godavari	1180165	051400324	JBYMEPMA	Kanika	29999.00
629	West Godavari	1222599	051400339	JBYMEPMA	GURRALA	29999.00
630	West Godavari	1209698	051400329	JBYMEPMA	Palaparti	29999.00
631	West Godavari	113062	051400313	JBYMEPMA	BaliNageswaraRao	24999.00
632	West Godavari	113310	051400276	JBYMEPMA	MaetiVani	29999.00
633	West Godavari	113551	051400307	JBYMEPMA	NAKKA VEERRAGHAVALU	29999.00
634	West Godavari	113669	051400309	JBYMEPMA	LALAM SATYANARAYANA MURTHY	29999.00
635	West Godavari	114950	051400308	JBYMEPMA	BEIREDDY SIMHACHALAM	29999.00
636	West Godavari	699966	051400236	JBYMEPMA	JORIGEY	29999.00
637	West Godavari	701415	051400239	JBYMEPMA	GANGULA	29999.00
638	West Godavari	705681	051400250	JBYMEPMA	kongari	29999.00
639	West Godavari	707061	051400305	JBYMEPMA	pathivada	74999.00
640	West Godavari	709510	051400314	JBYMEPMA	Puchakayala	24999.00
641	West Godavari	715067	051300160	JBYMEPMA	CHOPELLA	29999.00
642	West Godavari	715593	051400323	JBYMEPMA	NITLA	29999.00
643	West Godavari	715843	051400320	JBYMEPMA	LakshmanaRao	29999.00
644	West Godavari	718436	051400297	JBYMEPMA	SRINIVASU	29999.00
645	West Godavari	719664	051400315	JBYMEPMA	Guttula	24999.00
646	West Godavari	720092	051400311	JBYMEPMA	inavolu	29999.00
647	West Godavari	720221	051300165	JBYMEPMA	KOLLA	29999.00
648	West Godavari	720286	051400251	JBYMEPMA	Ganapathi	74999.00
649	West Godavari	721295	051300223	JBYMEPMA	koturi	24999.00
650	West Godavari	722255	051400233	JBYMEPMA	madda	29999.00
651	West Godavari	6178677	051412251	AABY	chinnabbyi korsa	24999.00
652	West Godavari	1112802	051200079	EGSNEW-POP	MANUKONDA PENTAYYA	29999.00
653	West Godavari	1119324	051300148	EGSNEW-POP	PARLA RAKETTUBABU	29999.00
654	West Godavari	359871	25051400074	SCSPJBY	MALLELLI NAGARATNAM	29999.00
655	West Godavari	51605	23051300014	RuralJby	varigeti sreenu	74999.00
656	West Godavari	350770	25051400152	SCSPJBY	Namburi Ananda rao Adiyya	24999.00
657	West Godavari	48399	23051300031	RuralJby	VANAPALLI SITAMAHALAKSHMI	29999.00
658	West Godavari	71813	23051300284	RuralJby	narkemelli santhi	24999.00
659	West Godavari	71787	23051300258	RuralJby	malluvalasa ramarao	29999.00
660	West Godavari	5931025	051410725	AABY	betaLa pullayya	24999.00
661	West Godavari	5933332	051412170	AABY	madAsi chinnapullayya	69999.00
West Godavari District Total:						6203845.00
Total Amount:						18043524.00

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Annexure 2 : Details of Nominee Accounts

SlNo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	6703341	Ramanamma Reddyporlu	123301000025678	INDIAN OVERSEAS BANK	IOBA0001233	25707.00
2	ABH-JBY	941425	satyavathi gaadi	30387802874	STATE BANK OF INDIA	SBIN0002750	28942.00
3	ABH-JBY	1310565	Venkatalaxmi dale	62326909107	STATE BANK OF HYDERABAD	SBHY0020483	28022.00
4	ABH-JBY	6147881	Eswaramma Rakkam	33621810405	STATE BANK OF INDIA	SBIN0003173	25383.00
5	ABH-JBY	6354418	Venkatalakshmi muramulla	33639858415	STATE BANK OF INDIA	SBIN0002794	26214.00
6	ABH-JBY	31011	lakshmikantam gollamilli	2457101005841	CANARA BANK	CNRB0002457	28019.00
7	ABH-JBY	958736	surya kumari chikkala	031500101003125	CORPORATION BANK	CORP0000315	28011.00
8	ABH-JBY	707890	Raghupati pothula	32194266675	STATE BANK OF INDIA	SBIN0002731	28724.00
9	ABH-JBY	686342	Lakshmi atla	083310021000771	ANDHRA BANK	ANDB0000833	73672.00
10	ABH-JBY	1436072	lakshmi kosuri	62379004015	STATE BANK OF HYDERABAD	SBHY0020719	28305.00
11	ABH-JBY	1630536	Suryamma gummadi	716110100009150	Chaitanya Godavari Grameena Bank	ANDB0007999	29590.00
12	ABH-JBY	1635068	Subbalaxmi tummalapalli	034710100053531	ANDHRA BANK	ANDB0000347	28713.00
13	ABH-JBY	970695	Durga chintapali	049610100080322	ANDHRA BANK	ANDB0000496	28712.00
14	ABH-JBY	6135497	chandravati adabala	44420100004971	BANK OF BARODA	BARB0MURARI	25724.00
15	ABH-JBY	4566390	taadepalli meri	33732279076	STATE BANK OF INDIA	SBIN0001409	26950.00
16	ABH-JBY	4177447	krupamani jangam	32662200009170	SYNDICATE BANK	synb0003266	28003.00
17	ABH-GSCA	1970288	Achiyamma pampana	0249053000007577	SOUTH INDIAN BANK	SIBL0000249	3291.00
18	ABH-JBY	1642378	Venkayamma pydimalla	412901231000496	VIJAYA BANK	VIJB0004129	27990.00
19	ABH-GSCA	984724	Narayanamma danomudi	06070100017447	BANK OF BARODA	BARB0CHELLU	3713.00
20	ABH-JBY	4956174	doddapaneni ramalakshmi	11537344837	STATE BANK OF INDIA	SBIN0002693	26715.00
21	ABH-JBY	3531871	Annapurnamma gunturi	0441104000051165	IDBI LTD	IBKL0000441	28872.00
22	ABH-JBY	797277	Dhanalakshmi make	045010100045824	ANDHRA BANK	ANDB0000450	73033.00
23	ABH-JBY	3533027	Ratna Kumari ravanam	20171341300	STATE BANK OF INDIA	SBIN0002688	28684.00
24	ABH-GSCA	2508973	Satyanarayanamma chitturi	32106830106	STATE BANK OF INDIA	SBIN0002688	3333.00
25	ABH-JBY	2236023	Ramanamma kinthada	34344235292	STATE BANK OF INDIA	SBIN0000897	28707.00
26	ABH-JBY	6795585	PAPAMMA PILLA	34161586383	STATE BANK OF INDIA	SBIN0007170	25729.00
27	SCSPJBY	339875	PEMPATI SIMHACHALAM	002910100032699	ANDHRA BANK	ANDB0000029	29999.00
28	SCSPJBY	335994	PALIVELA GANGAMMA	32669160092	STATE BANK OF INDIA	SBIN0002690	29999.00
29	AABY	641027	Madiki China Bramhayya	32453588088	STATE BANK OF INDIA	SBIN0005692	24999.00
30	AABY	647424	Surampudi Venkanna	405701011003195	VIJAYA BANK	VIJB0004057	24999.00
31	AABY	654932	Kaanem Kannarao	405701011003203	VIJAYA BANK	VIJB0004057	69999.00

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SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
32	AABY	3920210	Maade Arjunarao	33119976202	STATE BANK OF INDIA	SBIN0014572	24999.00
33	AABY	655280	Gamdreddi Chandrarao	6087598801	INDIAN BANK	IDIB000G010	24999.00
34	AABY	3937963	Veliseti Pandavulu	33701953872	STATE BANK OF INDIA	SBIN0014572	24999.00
35	AABY	4925210	Nukatattu Ravanudu	62326531656	STATE BANK OF HYDERABAD	SBHY0021199	24999.00
36	AABY	614590	Kesinedi Krishnarao	62188400413	STATE BANK OF HYDERABAD	SBHY0021151	24999.00
37	AABY	605280	Thibirisetty Venkataramana	712610025001022	Chaitanya Godavari Grameena Bank	andb0007999	24999.00
38	AABY	4926744	Marri Abbai Babu	32542200074136	SYNDICATE BANK	SYNB0003254	24999.00
39	AABY	6419112	Duggada Annadarao	711010031046725	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
40	AABY	606141	Kandanati Appalakonda	058210100030381	ANDHRA BANK	ANDB0000582	24999.00
41	AABY	605048	Aniseti Subbireddy	31942494180	STATE BANK OF INDIA	SBIN0001003	24999.00
42	AABY	667728	Mesaala Apparao	066910100038213	ANDHRA BANK	ANDB0000669	69999.00
43	AABY	3912626	Gangu Abbulu	053001000018178	INDIAN OVERSEAS BANK	IOBA0000530	24999.00
44	AABY	4933770	Mogalapu Chinadanam	20348100002475	BANK OF BARODA	BARB0KATERU	24999.00
45	AABY	3897942	Gella Mariyamma	20340100020453	BANK OF BARODA	BARB0KATERU	24999.00
46	AABY	481902	Vaasamsetti Ramana	095110100000496	ANDHRA BANK	ANDB0000951	24999.00
47	JBY-PWD	229829	Gandham Yedukondalu	62303038021	STATE BANK OF HYDERABAD	SBHY0021354	24999.00
48	AABY	6124370	Pinipe Subbarao	30933422566	STATE BANK OF INDIA	SBIN0002711	24999.00
49	AABY	661781	Vemagiri Musalayya	32784888234	STATE BANK OF INDIA	SBIN0014776	24999.00
50	AABY	516905	Akula Suryarao	32453609939	STATE BANK OF INDIA	SBIN0008248	24999.00
51	AABY	446108	Kopanati Satyanarayana	32342687144	STATE BANK OF INDIA	SBIN0003350	24999.00
52	SCSPJBY	332573	KOTA PARAMESWARARAO	865510110003199	BANK OF INDIA	BKID0008655	24999.00
53	AABY	664988	Rokkam Sudakar	62234540289	STATE BANK OF HYDERABAD	SBHY0020489	24999.00
54	AABY	4957172	Beera Yesayya	11549423828	STATE BANK OF INDIA	SBIN0002759	24999.00
55	SCSPJBY	331961	JITTUKA ANANTHARAO	31910455488	STATE BANK OF INDIA	SBIN0002759	29999.00
56	AABY	4961349	Jagadam Simhadri	34348992010	STATE BANK OF INDIA	SBIN0006642	24999.00
57	AABY	573642	Pulidindi Nagaraju	083410100037834	ANDHRA BANK	ANDB0000834	24999.00
58	SCSPJBY	345737	PANTHAGADA BALAYYA	32409467066	STATE BANK OF INDIA	SBIN0012695	24999.00
59	SCSPJBY	335690	ILLA UDAYA BHASKAR	30173818243	STATE BANK OF INDIA	SBIN0004433	24999.00
60	AABY	6442102	Marri Rambabu	710810025001239	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00

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SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
61	SCSPJBY	339692	BATTALATHA VENKATA SATYANARAYANA	11419998332	STATE BANK OF INDIA	SBIN0000910	24999.00
62	AABY	6521863	Isukapati Krishna	33525032715	STATE BANK OF INDIA	SBIN0002690	24999.00
63	RuralJby	480447	Ulugula Viswareddy	328802010133287	UNION BANK OF INDIA	UBIN0532886	29999.00
64	RuralJby	605393	Teegala Mariniraju	328802010134181	UNION BANK OF INDIA	UBIN0532886	29999.00
65	RuralJby	98556	NETHULA SUBBARAO	096110100038471	ANDHRA BANK	ANDB0000961	24999.00
66	RuralJby	95948	siddamthapu subbarao	32343145610	STATE BANK OF INDIA	SBIN0002810	29999.00
67	RuralJby	405719	Komati Suribabu	16720100021136	BANK OF BARODA	BARB0HUKUMP	24999.00
68	RuralJby	101614	Cheepurupalli Baburao	16720100018029	BANK OF BARODA	BARB0HUKUMP	24999.00
69	RuralJby	390504	Chode Ravana	16720100017991	BANK OF BARODA	BARB0HUKUMP	24999.00
70	RuralJby	60448	Saka Nagamani	32380850773	STATE BANK OF INDIA	SBIN0000982	24999.00
71	RuralJby	304198	Anthervedipallem NageswaraRao	711610025001097	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
72	SCSPJBY	18984	Muppidi apparao	002910100015744	ANDHRA BANK	ANDB0000029	24999.00
73	SCSPJBY	22780	Boddapatti Lajaru	030500101017205	CORPORATION BANK	CORP0000305	29999.00
74	SCSPJBY	45231	Pandu Apparao	0623108010172	CANARA BANK	CNRB0000623	29999.00
75	SCSPJBY	215559	SANAMADRA CHANTI	62354279374	STATE BANK OF HYDERABAD	SBHY0021314	29999.00
76	SCSPJBY	40845	Vadlapati Narasimhamurthi	30376717186	STATE BANK OF INDIA	SBIN0003173	24999.00
77	SCSPJBY	278667	VEERA BABU SHEK	6015930935	INDIAN BANK	IDIB000G010	24999.00
78	SCSPJBY	32182	Pudi Dasu	031310100028465	ANDHRA BANK	ANDB0000313	24999.00
79	SCSPJBY	37814	erugula beemaraaju BEEMARAAJU	865210510004451	BANK OF INDIA	BKID0008652	29999.00
80	SCSPJBY	274955	Kodi Narayya	028110100048034	ANDHRA BANK	ANDB0000281	24999.00
81	SCSPJBY	288243	Anjaneya Tatapudi	060110100020126	ANDHRA BANK	ANDB0000601	29999.00
82	SCSPJBY	177186	Jangam Bhushanam	057410011012670	ANDHRA BANK	ANDB0000574	29999.00
83	SCSPJBY	37828	Pucchakayala Krishnamurthy	32885892529	STATE BANK OF INDIA	SBIN0003350	24999.00
84	SCSPJBY	247426	Nelapudi Musalayya	32196804454	STATE BANK OF INDIA	SBIN0002688	29999.00
85	SCSPJBY	302054	Tharapatla Subbarao	32569040904	STATE BANK OF INDIA	SBIN0012693	29999.00
86	SCSPJBY	59508	Bheera Nagaveni	20165260870	STATE BANK OF INDIA	SBIN0012693	29999.00
87	SCSPJBY	33424	Kommabattula Sambayya	33508616430	STATE BANK OF INDIA	SBIN0004433	29999.00
88	SCSPJBY	14143	Inakoti Sathyavathi	31690138168	STATE BANK OF INDIA	SBIN0014569	29999.00
89	SCSPJBY	17855	sheelam Venkateswarlu	710310031004466	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
90	SCSPJBY	82614	Nirupudi Parvathi	30986125800	STATE BANK OF INDIA	SBIN0000803	29999.00

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SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
91	EGSNEW-POP	609790	Sodasani Srinu	32933362431	STATE BANK OF INDIA	SBIN0015365	29999.00
92	JBYMEPMA	1109013	naalam	62372176322	STATE BANK OF HYDERABAD	SBHY0021246	29999.00
93	JBYMEPMA	1193680	KAJULURI	062610100009442	ANDHRA BANK	ANDB0000626	29999.00
94	JBYMEPMA	1209372	Penke	33550337001	STATE BANK OF INDIA	SBIN0001424	29999.00
95	JBYMEPMA	1224456	NEKURI	865210100009683	BANK OF INDIA	BKID0008652	29999.00
96	JBYMEPMA	95358	KILAPARTHI SRINU	6090942022	INDIAN BANK	IDIB000R004	24999.00
97	JBYMEPMA	100440	nambu adinarayana	865810110007670	BANK OF INDIA	BKID0008658	29999.00
98	JBYMEPMA	655061	dalaparti	053110100048317	ANDHRA BANK	ANDB0000531	24999.00
99	JBYMEPMA	656057	nurukurthu	003101000025787	INDIAN OVERSEAS BANK	IOBA0000031	24999.00
100	JBYMEPMA	657518	muluki	157710100092044	ANDHRA BANK	ANDB0001577	24999.00
101	JBYMEPMA	661926	GANDIKOTA	32738884744	STATE BANK OF INDIA	sbIn0013392	29999.00
102	JBYMEPMA	668877	dasari	018310011020738	ANDHRA BANK	ANDB0000183	24999.00
103	JBYMEPMA	677466	PEDAPATI	62251938970	STATE BANK OF HYDERABAD	SBHY0021172	24999.00
104	JBYMEPMA	678027	PECHETTI	043210011014601	ANDHRA BANK	ANDB0000432	29999.00
105	JBYMEPMA	678711	BEERA	32804588626	STATE BANK OF INDIA	SBIN0001003	24999.00
106	JBYMEPMA	679255	BEERA	043210100122187	ANDHRA BANK	ANDB0000432	24999.00
107	JBYMEPMA	698016	VEERABABU	62293593195	STATE BANK OF HYDERABAD	SBHY0021338	24999.00
108	JBYMEPMA	698448	SURYAKANTHAM	62306825094	STATE BANK OF HYDERABAD	sbhy0021387	29999.00
109	RuralJby	41755	rapetti ganeswarao	712610025000963	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
110	SCSPJBY	362168	Komarapu Raju	32494326908	STATE BANK OF INDIA	SBIN0005639	29999.00
111	RuralJby	39141	kadrakula venkateswararao	31809378789	STATE BANK OF INDIA	SBIN0002688	29999.00
112	SCSPJBY	351868	TADI GANGA	20228740266	STATE BANK OF INDIA	SBIN0003349	24999.00
113	RuralJby	46252	Kundra Kondabai	32459200818	STATE BANK OF INDIA	SBIN0003064	29999.00
East Godavari District Total:							3158671.00
114	ABH-JBY	3771143	Rangamma chinni	31916644527	STATE BANK OF INDIA	SBIN0014378	28363.00
115	ABH-JBY	3771145	Narasamma jumbaladinne	19104006915	Andhra Pragathi Grameena Bank	APGB0003126	28788.00
116	ABH-JBY	1099560	Ramulamma vadde	33932200027690	SYNDICATE BANK	SYNB0003393	28696.00
117	ABH-GSCA	3395810	Lakshamma chakali	11510837797	STATE BANK OF INDIA	SBIN0002747	4394.00
118	ABH-GSCA	3395902	Pedda Lakshamma golla	34308224034	STATE BANK OF INDIA	SBIN0002747	3596.00

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SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
119	ABH-GSCA	3149931	Bajamma boya	19085008309	Andhra Pragathi Grameena Bank	APGB0003103	3326.00
120	ABH-JBY	3151325	Eeramma dummunagaiah	33627335192	STATE BANK OF INDIA	SBIN0002755	25847.00
121	ABH-GSCA	3152028	Tayamma beesupalli	19085539089	Andhra Pragathi Grameena Bank	APGB0003036	3701.00
122	ABH-JBY	4707962	harijana mariyamma	19085517395	Andhra Pragathi Grameena Bank	APGB0003036	30783.00
123	ABH-JBY	727927	Hanumanthamma boya	30495150913	STATE BANK OF INDIA	SBIN0002755	27117.00
124	ABH-JBY	3153574	Bagyamma gundupogula	32658432731	STATE BANK OF INDIA	SBIN0000955	28546.00
125	ABH-GSCA	3397366	Khajamma kattubadi	32896520001	STATE BANK OF INDIA	SBIN0001804	3675.00
126	ABH-JBY	728375	Uligamma tagaram	19085581510	Andhra Pragathi Grameena Bank	APGB0003036	30149.00
127	ABH-JBY	1462457	Shantamma boya	34329059052	STATE BANK OF INDIA	SBIN0002755	33937.00
128	ABH-GSCA	1460977	Lingamma kapu	91003673250	Andhra Pragathi Grameena Bank	APGB0003070	3701.00
129	ABH-JBY	1461407	Santamma kummari	34075736520	STATE BANK OF INDIA	SBIN0001804	28428.00
130	ABH-GSCA	3616738	Rangamma harijana	32039752755	STATE BANK OF INDIA	SBIN0002725	3347.00
131	ABH-GSCA	3953194	ayamma kasapogu	91003797924	Andhra Pragathi Grameena Bank	APGB0003004	3596.00
132	ABH-GSCA	2995712	Maddamma besta	032010100161812	ANDHRA BANK	ANDB0000320	3252.00
133	ABH-GSCA	2103292	Khurshid Bee sheik	91030397810	Andhra Pragathi Grameena Bank	APGB0003009	4684.00
134	ABH-JBY	6460463	JAYAMMA M	91039770842	Andhra Pragathi Grameena Bank	APGB0003009	25710.00
135	ABH-GSCA	123800	Rammakka kuruva	33622891417	STATE BANK OF INDIA	SBIN0000866	3283.00
136	ABH-JBY	4265014	Mahendramma kapala	152110100072022	ANDHRA BANK	andb0001521	32995.00
137	ABH-JBY	1100860	Ramadevi konda	084210100083675	ANDHRA BANK	ANDB0000842	28771.00
138	ABH-JBY	1101408	Shajuntalabai moiakari	084210021004073	ANDHRA BANK	ANDB0000842	28771.00
139	ABH-JBY	105482	Laxmi Devi challa	541856931	INDIAN BANK	IDIB000B028	26658.00
140	ABH-JBY	2394740	Maddama telugu	084210021003057	ANDHRA BANK	ANDB0000842	28761.00
141	ABH-JBY	6393557	Jayamma pagadam	33882250004259	SYNDICATE BANK	SYNB0003388	25719.00
142	ABH-JBY	1102414	Pupshavathamma durga	30458938736	STATE BANK OF INDIA	SBIN0010577	28885.00
143	ABH-GSCA	104644	Gangibhichanna gangi	576131981	INDIAN BANK	IDIB000P112	3286.00
144	ABH-JBY	6367082	Pullamma Thota	34171856848	STATE BANK OF INDIA	SBIN0008797	25708.00
145	ABH-JBY	4709903	sugadasu Lalitamma	20219574809	STATE BANK OF INDIA	SBIN0008797	27597.00
146	ABH-GSCA	2396168	B. Subbamm boya	20112962600	STATE BANK OF INDIA	SBIN0008797	3263.00
147	ABH-GSCA	2396706	Sankaramma samakuri	002610100138902	ANDHRA BANK	ANDB0000026	3326.00
148	ABH-JBY	1463597	Laxmi Devi puttala	002610100123070	ANDHRA BANK	ANDB0000026	28366.00

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SlNo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
149	ABH-JBY	1360721	Subba Ratnamma pasupu peti	62196396993	STATE BANK OF HYDERABAD	SBHY0021424	28719.00
150	ABH-GSCA	3618386	Shanthamma medda	19119508557	Andhra Pragathi Grameena Bank	APGB0003071	4684.00
151	ABH-JBY	4065047	Sarajamma angra haradu	20206626707	STATE BANK OF INDIA	SBIN0014379	33758.00
152	ABH-JBY	3952930	Moula Bee pingari	32009905005	STATE BANK OF INDIA	SBIN0014379	33468.00
153	ABH-JBY	268211	Dainamma choydury alfred	11226544295	STATE BANK OF INDIA	SBIN0014379	28698.00
154	ABH-JBY	3154217	Znanamma midde	62279313708	STATE BANK OF HYDERABAD	SBHY0021585	34610.00
155	ABH-JBY	3087989	B Lakshmi Devi boya	91024008405	Andhra Pragathi Grameena Bank	APGB0003161	34638.00
156	ABH-JBY	1822818	Lalithamma madiga	029410100056972	ANDHRA BANK	ANDB0000294	28700.00
157	ABH-GSCA	1103982	Subbamma ramapuram	078610100065679	ANDHRA BANK	ANDB0000786	3104.00
158	ABH-JBY	2553116	Venkatamma galla	078610021005612	ANDHRA BANK	ANDB0000786	28696.00
159	ABH-JBY	6692526	V bagyamma Borelli	19145096414	Andhra Pragathi Grameena Bank	APGB0003064	25709.00
160	ABH-JBY	199616	Aravindamma sandakonda	314401000002249	INDIAN OVERSEAS BANK	IOBA0003144	27602.00
161	ABH-JBY	3157084	lakshmiddevamma alaa	33702010023250	SYNDICATE BANK	SYNB0003370	33785.00
162	ABH-JBY	3156862	Anumakka masapogu	124310100063644	ANDHRA BANK	ANDB0001243	34639.00
163	ABH-GSCA	3089236	Akbar Bee sheik	406001010006344	VIJAYA BANK	VIJB0004060	4684.00
164	ABH-JBY	6365174	SURYADEVI Karre	33140667388	STATE BANK OF INDIA	SBIN0002743	30721.00
165	ABH-GSCA	2997617	Maddamma bhaktha	19082003507	Andhra Pragathi Grameena Bank	APGB0003127	3347.00
166	ABH-JBY	1103067	Lakshmi boya	065210100148778	ANDHRA BANK	ANDB0000652	34607.00
167	ABH-GSCA	2397901	Narasamma boya	31318346473	STATE BANK OF INDIA	SBIN0001804	3284.00
168	ABH-GSCA	3952275	anumanthu boya	32039185886	STATE BANK OF INDIA	SBIN0001804	3874.00
169	ABH-JBY	2706748	Laxmi boya	91038535775	Andhra Pragathi Grameena Bank	APGB0003178	28406.00
170	ABH-JBY	2212151	Anumantamma dasppa gari	19083012759	Andhra Pragathi Grameena Bank	APGB0003030	27581.00
171	ABH-JBY	2114518	Laxmi kosigi	91035641197	Andhra Pragathi Grameena Bank	APGB0003030	27286.00
172	ABH-JBY	4017068	Saraswathi golla	31045736209	STATE BANK OF INDIA	SBIN0000779	33820.00
173	ABH-JBY	2111937	Basamma kollapuri	33015304736	STATE BANK OF INDIA	SBIN0000779	34323.00
174	ABH-GSCA	194986	Lasumamma seri	30989689944	STATE BANK OF INDIA	SBIN0000779	3724.00
175	ABH-JBY	726831	Rangamma mangali	31081487088	STATE BANK OF INDIA	SBIN0003364	28355.00
176	ABH-JBY	726188	Gurupadamma vadde	31912592900	STATE BANK OF INDIA	SBIN0003364	29294.00

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177	ABH-JBY	6144997	GOWSIYABEE PINJARI	19102119058	Andhra Pragathi Grameena Bank	APGB0003028	31318.00
178	ABH-JBY	6513885	Maremma gaddam	19060540388	Andhra Pragathi Grameena Bank	APGB0003075	25729.00
179	ABH-GSCA	3159548	Maddamma valam pata	101910027000160	ANDHRA BANK	ANDB0001019	3701.00
180	ABH-GSCA	1104626	Balamma soma	101910100057290	ANDHRA BANK	ANDB0001019	3349.00
181	ABH-JBY	2705933	Shajida sayed	91000998237	Andhra Pragathi Grameena Bank	APGB0003025	34631.00
182	ABH-GSCA	1104641	pakkiramamma chakali	30797802378	STATE BANK OF INDIA	SBIN0000834	3699.00
183	ABH-GSCA	2706080	Pakkiramamma dhudekula	157810100020393	ANDHRA BANK	ANDB0001578	3347.00
184	ABH-GSCA	3400773	Mahaboob Bi katika	30623929781	STATE BANK OF INDIA	SBIN0002777	3286.00
185	ABH-GSCA	2768219	Susheelamma vaddu	32865840201	STATE BANK OF INDIA	SBIN0003731	3325.00
186	ABH-JBY	2706808	Nagendramamma mabbu	32474226465	STATE BANK OF INDIA	SBIN0010577	33776.00
187	ABH-GSCA	3400676	Maddamma dudekul	565910110005433	BANK OF INDIA	BKID0005659	3347.00
188	ABH-GSCA	3008916	Sugunamma ramoji	33742210033870	SYNDICATE BANK	SYNB0003374	3347.00
189	ABH-GSCA	3008391	Lakshamma panyam	19081506104	Andhra Pragathi Grameena Bank	APGB0003114	3273.00
190	ABH-GSCA	2763063	Nagabullamma alla	32622725004	STATE BANK OF INDIA	SBIN0003731	3315.00
191	ABH-JBY	3160714	Ramalakshamma kolli	19079533868	Andhra Pragathi Grameena Bank	APGB0003113	27195.00
192	ABH-GSCA	4223233	Veeramma agolu	19079513070	Andhra Pragathi Grameena Bank	APGB0003113	3701.00
193	ABH-JBY	4224872	Venkata Lakshamma kola	571410110002570	BANK OF INDIA	BKID0005714	32877.00
194	ABH-JBY	846212	Chinnamma ina	6263806154	INDIAN BANK	IDIB000N037	33716.00
195	ABH-JBY	4241084	Subbalakshamma karrepakula	15542191004969	ORIENTAL BANK OF COMMERCE	ORBC0101554	28797.00
196	ABH-GSCA	4223351	Lakshamma mula	19107523817	Andhra Pragathi Grameena Bank	APGB0003062	5403.00
197	ABH-JBY	4223363	Susanamma yannem	20203120874	STATE BANK OF INDIA	SBIN0003731	28960.00
198	ABH-GSCA	1105728	Jnanamma gosa	91025590968	Andhra Pragathi Grameena Bank	APGB0003027	3349.00
199	ABH-GSCA	2118363	Bhanumatidevi maddulapalli	91005037959	Andhra Pragathi Grameena Bank	APGB0003062	4448.00
200	ABH-GSCA	3619226	Eeramma boya	33822200011151	SYNDICATE BANK	synb0003382	3698.00
201	ABH-GSCA	3954235	Samma pedda palli	19107533359	Andhra Pragathi Grameena Bank	APGB0003062	6106.00
202	ABH-GSCA	1559596	Emambi achukatla	91031210482	Andhra Pragathi Grameena Bank	APGB0003153	3702.00
203	ABH-GSCA	2399639	Ussenbi momin	32182414891	STATE BANK OF INDIA	SBIN0002699	3302.00
204	ABH-JBY	1364980	Jamal Bee shaik	33939310751	STATE BANK OF INDIA	SBIN0002699	29122.00
205	ABH-GSCA	3620837	Balla Hussinamma mangali	32645305424	STATE BANK OF INDIA	SBIN0014159	4684.00

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206	ABH-GSCA	3620153	Venkatamma nagiri	34416570580	STATE BANK OF INDIA	SBIN0014159	3344.00
207	ABH-GSCA	1364745	Venkata Subbamma vaara paaku	62343067974	STATE BANK OF HYDERABAD	sbhy0021416	3724.00
208	ABH-JBY	1364750	Lakshamma sri rangapuram	62319672857	STATE BANK OF HYDERABAD	sbhy0021416	33001.00
209	ABH-GSCA	2768554	Lakshamma derangula	005910100038064	ANDHRA BANK	ANDB0000059	3724.00
210	ABH-GSCA	1364964	Guramm appannagari	31004497280	STATE BANK OF INDIA	SBIN0000984	3349.00
211	ABH-JBY	1363986	Balamma avula	30403786151	STATE BANK OF INDIA	SBIN0000984	28114.00
212	ABH-GSCA	2621308	Rama Subbamma annepu reddy	002010011021533	ANDHRA BANK	ANDB0000020	3326.00
213	ABH-JBY	2553639	Rama Lakshamma guddeti	33318361260	STATE BANK OF INDIA	SBIN0000984	33952.00
214	ABH-GSCA	3163672	Subbamma chakli	34414601148	STATE BANK OF INDIA	SBIN0000984	3723.00
215	ABH-JBY	1557886	Tirupatamma venna	33669277344	STATE BANK OF INDIA	SBIN0001179	32987.00
216	ABH-JBY	412221	Sanjamma matta	005910100134191	ANDHRA BANK	ANDB0000059	34618.00
217	ABH-GSCA	3956366	Ramakka boya	91036489015	Andhra Pragathi Grameena Bank	APGB0003089	3657.00
218	ABH-GSCA	4986978	boya Subbamma	91014600799	Andhra Pragathi Grameena Bank	APGB0003089	4978.00
219	ABH-JBY	3164920	Bala Venkatamma vadde	19105509077	Andhra Pragathi Grameena Bank	APGB0003089	33004.00
220	ABH-JBY	4722743	mala Mariyamma	91022876804	Andhra Pragathi Grameena Bank	APGB0003157	26955.00
221	ABH-JBY	1368033	Achamma jinka	91036559629	Andhra Pragathi Grameena Bank	APGB0003010	28006.00
222	ABH-GSCA	1110441	Subbamma kummari	31266628465	STATE BANK OF INDIA	SBIN0002770	4225.00
223	ABH-JBY	2401215	Jayamma burgala	33022075386	STATE BANK OF INDIA	SBIN0002770	27115.00
224	ABH-JBY	1826405	Venkata Subbamma yathapu	31726394320	STATE BANK OF INDIA	SBIN0002770	35773.00
225	ABH-GSCA	1368324	Gresamma sikiri	33955400033	STATE BANK OF INDIA	SBIN0002770	3349.00
226	ABH-GSCA	1365473	Rajamma owku	11306627116	STATE BANK OF INDIA	SBIN0001179	3328.00
227	ABH-JBY	3165079	lakshmidevi thalibera	91008927621	Andhra Pragathi Grameena Bank	APGB0003146	33781.00
228	ABH-JBY	3166754	Varalakshmi kummri	32755186114	STATE BANK OF INDIA	SBIN0002779	27116.00
229	ABH-JBY	3168345	Rangamma madda	19101000451	Andhra Pragathi Grameena Bank	APGB0003051	34616.00
230	ABH-JBY	3167798	Subbamma kovvuri	19101030511	Andhra Pragathi Grameena Bank	APGB0003051	29513.00
231	ABH-JBY	4720458	madiga Sunkulamm	37312250001213	SYNDICATE BANK	SYNB0003731	32659.00
232	ABH-JBY	104197	Shviajanamma nayakanti	194810100061628	ANDHRA BANK	andb0001948	32625.00

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233	ABH-GSCA	107476	Sunkulamma kanumala	10755702586	STATE BANK OF INDIA	SBIN0000834	3181.00
234	ABH-JBY	6491508	Subhadra Sorankula	33841014230	STATE BANK OF INDIA	SBIN0002779	25708.00
235	ABH-JBY	1467428	Jyothi neravati	194910100010961	ANDHRA BANK	ANDB0001949	32571.00
236	ABH-JBY	4721872	s Parvatamma	194910100205967	ANDHRA BANK	ANDB0001949	32326.00
237	ABH-JBY	3957318	Eeramma durgamu	30801960387	STATE BANK OF INDIA	SBIN0000981	28614.00
238	ABH-JBY	1708139	Naramma uppura	33070401915	STATE BANK OF INDIA	SBIN0000981	34329.00
239	ABH-JBY	5516922	Sunitha Jaggali	194910100082375	ANDHRA BANK	ANDB0001949	31392.00
240	ABH-JBY	1112576	Jaithunbee pinjari	33762210006384	SYNDICATE BANK	SYNB0003376	33931.00
241	ABH-GSCA	1111119	Susheelamma nossam	33762200023056	SYNDICATE BANK	SYNB0003376	4684.00
242	ABH-JBY	3620241	Kenchamma madiga	19105000730	Andhra Pragathi Grameena Bank	APGB0003016	33265.00
243	ABH-GSCA	222586	basamma malamedehal	852075839	INDIAN BANK	IDIB000H001	3328.00
244	ABH-GSCA	606881	Shekunbee dandu	32192172063	STATE BANK OF INDIA	SBIN0000779	3349.00
245	ABH-JBY	1113641	Sivaradha Kumari dronadula	33960899849	STATE BANK OF INDIA	SBIN0000750	28426.00
246	ABH-JBY	4269384	Mohammed Shaheen shaik	62102537459	STATE BANK OF HYDERABAD	SBHY0020995	28441.00
247	JBY-PWD	43556	ADDALA SURUDU	62331212703	STATE BANK OF HYDERABAD	SBHY0021585	29999.00
248	AABY	5441057	I Sudharshan	406701010004084	VIJAYA BANK	VIJB0004067	29999.00
249	JBY-PWD	67201	KADDIVELLA USEEN SAB	32033678481	STATE BANK OF INDIA	SBIN0001804	29999.00
250	AABY	2570440	Gujjala Yella Krishnudu	34236755815	STATE BANK OF INDIA	SBIN0002777	29999.00
251	AABY	4383195	Cheruvupalle Balanna	30958988214	STATE BANK OF INDIA	SBIN0012907	29999.00
252	AABY	2413571	Logata Samanna	91036510741	Andhra Pragathi Grameena Bank	APGB0003031	24999.00
253	AABY	2564997	Banala Chinnanna	32092130003	STATE BANK OF INDIA	SBIN0012907	24999.00
254	AABY	4417120	Singtala Ramadevi	33649446067	STATE BANK OF INDIA	SBIN0012907	29999.00
255	AABY	4400785	Pasula Pedda Obuleshu	19081527192	Andhra Pragathi Grameena Bank	APGB0003114	29999.00
256	AABY	4415580	Kepa Nur Ahamad	3351296291	CENTRAL BANK OF INDIA	CBIN0281896	29999.00
257	AABY	5456083	Mohanrao Kalluri	157810100048353	ANDHRA BANK	ANDB0001578	29999.00
258	AABY	4373685	Chintamanu Balaswami	31636608959	STATE BANK OF INDIA	SBIN0008796	29999.00
259	AABY	5456787	S Pullaiah	32993815653	STATE BANK OF INDIA	SBIN0002765	29999.00
260	AABY	2472155	Degalam Sankar	91044961783	Andhra Pragathi Grameena Bank	APGB0003114	29999.00
261	AABY	2394569	Dudekula Kaseemsa	500329402	INDIAN BANK	IDIB000N037	29999.00
262	AABY	5457201	Guruvugari Venkatasubbaiah	571510110001226	BANK OF INDIA	bkid0005715	29999.00

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263	AABY	2396587	Koratomaddi Pedda Subbaraidu	91042598219	Andhra Pragathi Grameena Bank	APGB0003113	29999.00
264	AABY	4370199	Bomma Reddy Chinna Pulla Reddy	19107564694	Andhra Pragathi Grameena Bank	APGB0003062	24999.00
265	AABY	2465928	Sallagaall Nadipi Paamuleti	91044306145	Andhra Pragathi Grameena Bank	APGB0003062	29999.00
266	AABY	2450900	Peramulla Venkataramana	6208243275	INDIAN BANK	IDIB000N037	29999.00
267	AABY	2459471	Shek Mahamd Issaak	91016342622	Andhra Pragathi Grameena Bank	APGB0003062	29999.00
268	AABY	2427362	Dudeku Madarayya	33912200077705	SYNDICATE BANK	SYNB0003391	29999.00
269	AABY	4407688	Mulla Bashir Ahmed	33772200051014	SYNDICATE BANK	SYNB0003377	29999.00
270	AABY	5458920	Chimakuri Suresh	572710110000858	BANK OF INDIA	BKID0005727	29999.00
271	AABY	5459163	Gundla Bheemudu	91044504782	Andhra Pragathi Grameena Bank	APGB0003062	29999.00
272	AABY	5459168	Chenchu Yerranna	19107562018	Andhra Pragathi Grameena Bank	APGB0003062	29999.00
273	AABY	2429383	Kami Reddy Palla Reddy	572710110000377	BANK OF INDIA	BKID0005727	29999.00
274	AABY	4421241	Pottelugalla Obulesh	32703735644	STATE BANK OF INDIA	SBIN0002813	24999.00
275	AABY	6109526	Balapanuru Pamuleti	30219174932	STATE BANK OF INDIA	SBIN0000784	74999.00
276	AABY	6337262	Galipothu Varaprasaad	34311502075	STATE BANK OF INDIA	SBIN0002699	29999.00
277	AABY	2435202	Chouduru Maabu Saheb	33939956181	STATE BANK OF INDIA	SBIN0002699	29999.00
278	AABY	2436834	Mullaa Rasul	32669769309	STATE BANK OF INDIA	SBIN0002699	29999.00
279	AABY	4441284	Seelam Nagamma	33981265581	STATE BANK OF INDIA	SBIN0002699	29999.00
280	AABY	2405763	Middhe Baskararao	152310100026537	ANDHRA BANK	ANDB0001523	29999.00
281	AABY	4401075	Mudineni Sudakar	20231174113	STATE BANK OF INDIA	SBIN0000784	29999.00
282	AABY	5463449	Arati Obuleshu	31758192451	STATE BANK OF INDIA	SBIN0011991	29999.00
283	AABY	4409682	Shaik Abdul Rahim	34305452621	STATE BANK OF INDIA	SBIN0011991	29999.00
284	AABY	2439200	Arike Maddilety	91036863550	Andhra Pragathi Grameena Bank	APGB0003027	29999.00
285	AABY	2393015	Chenchugari Ramakka	91038176429	Andhra Pragathi Grameena Bank	APGB0003027	24999.00
286	AABY	2440020	Dudekula Babaiah	33822200024072	SYNDICATE BANK	synb0003382	29999.00
287	AABY	4393208	Indla Sreeramulu	33822200077144	SYNDICATE BANK	synb0003382	29999.00
288	AABY	4438655	Siddamma Nagur Vali	33822200017432	SYNDICATE BANK	synb0003382	29999.00
289	AABY	2440135	Sugali Krishna Naik	33822250003840	SYNDICATE BANK	synb0003382	29999.00
290	AABY	4382344	Gokari Edur Basha	34259614390	STATE BANK OF INDIA	SBIN0000984	29999.00
291	AABY	4418931	T Ramudu	62363169848	STATE BANK OF HYDERABAD	sbhy0021416	29999.00
292	AABY	5464335	Shesugalla Maddility	31613991904	STATE BANK OF INDIA	SBIN0000984	29999.00

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293	AABY	2538023	Bandala Mahabubee	30493893510	STATE BANK OF INDIA	SBIN0000984	29999.00
294	AABY	5464842	Kattubadi Ussaini	080510100095722	ANDHRA BANK	ANDB0000805	29999.00
295	AABY	4413091	Musani Uma Maheshwara Reddy	040710011001329	ANDHRA BANK	ANDB0000407	29999.00
296	AABY	5465297	Ummagalla Danam	91040736681	Andhra Pragathi Grameena Bank	APGB0003010	24999.00
297	AABY	5465617	Madiga Jayapalu	005910100011775	ANDHRA BANK	ANDB0000059	29999.00
298	AABY	4397262	Gora Laxminna	19101021347	Andhra Pragathi Grameena Bank	APGB0003051	29999.00
299	AABY	2390854	Matta Guranna	005910100090365	ANDHRA BANK	ANDB0000059	29999.00
300	AABY	4424857	Pujari Narasaiah	080510100070626	ANDHRA BANK	ANDB0000805	29999.00
301	AABY	2541963	Mangali Pedda Moulali	091310011004553	ANDHRA BANK	ANDB0000913	29999.00
302	AABY	2389032	Dadigilla Paddana	91042016935	Andhra Pragathi Grameena Bank	APGB0003089	29999.00
303	AABY	2478325	Gurram Prakasham	19147105565	Andhra Pragathi Grameena Bank	APGB0003050	29999.00
304	AABY	4371309	Daasari Chinnaobulaiah	19147046596	Andhra Pragathi Grameena Bank	APGB0003050	29999.00
305	AABY	5467281	Talari Nadipiramudu	19104511827	Andhra Pragathi Grameena Bank	APGB0003157	29999.00
306	AABY	4380222	Chinnakka Laxmireddy	33938069779	STATE BANK OF INDIA	SBIN0002770	29999.00
307	AABY	6445082	Sathri Rama Subbaiah	34004105189	STATE BANK OF INDIA	SBIN0002770	29999.00
308	AABY	2540032	Shaik Daa Wod Basha	32130977592	STATE BANK OF INDIA	SBIN0002770	29999.00
309	AABY	4409070	Kondamidi Nagaraju	33559540616	STATE BANK OF INDIA	SBIN0002770	69999.00
310	AABY	6328976	Pilli Kambagiriramudu	34305638854	STATE BANK OF INDIA	SBIN0002770	29999.00
311	AABY	2419500	Mare Madugula Nadipi Rama	34252448237	STATE BANK OF INDIA	SBIN0002770	29999.00
312	AABY	4403880	Kalakatala Jakob	31946611765	STATE BANK OF INDIA	SBIN0002770	29999.00
313	AABY	4416131	Rokkam Devadas	33090700024	STATE BANK OF INDIA	SBIN0002770	29999.00
314	AABY	4398801	Ganachari Kondaiah	62343844455	STATE BANK OF HYDERABAD	sbhy0021416	29999.00
315	AABY	4406793	Pare Nadipivenkateswarlu	31610811530	STATE BANK OF INDIA	SBIN0002770	29999.00
316	AABY	4435743	Minige Ramudu	33949218370	STATE BANK OF INDIA	SBIN0002770	29999.00
317	AABY	4383497	Ganta Naganna	32614612375	STATE BANK OF INDIA	SBIN0002779	29999.00
318	AABY	4407476	Mangali Sreenivasulu	91038568020	Andhra Pragathi Grameena Bank	APGB0003146	29999.00
319	AABY	2449840	Mangali Adinarayana	91044374092	Andhra Pragathi Grameena Bank	APGB0003051	29999.00
320	AABY	2378568	Vadde Prasaadu	33421491519	STATE BANK OF INDIA	SBIN0002779	29999.00

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321	AABY	5468476	Ranganatham Kuntannagari	31893774363	STATE BANK OF INDIA	SBIN0002779	29999.00
322	AABY	2449774	Mudaavat Chandyanayak	91032410208	Andhra Pragathi Grameena Bank	APGB0003051	29999.00
323	AABY	4421074	Mallela Ramana	34330020654	STATE BANK OF INDIA	SBIN0002779	29999.00
324	AABY	2446557	Ramudu Giddaiah	011110100185876	ANDHRA BANK	ANDB0000111	29999.00
325	AABY	4436227	Shaik Basheer Basha	011110100194218	ANDHRA BANK	ANDB0000111	24999.00
326	AABY	4383771	Harijana Sugali	34386154889	STATE BANK OF INDIA	SBIN0000834	29999.00
327	AABY	5469619	Madiga Padmavathi	20218304538	STATE BANK OF INDIA	SBIN0008799	29999.00
328	AABY	4365999	Boya Dastagiri	30109467731	STATE BANK OF INDIA	SBIN0000834	29999.00
329	AABY	2394238	Chesta Nagaraaju	076210011019158	ANDHRA BANK	andb0000762	29999.00
330	AABY	6354425	Taliki Maddaiah	30968977175	STATE BANK OF INDIA	SBIN0000834	29999.00
331	AABY	5469797	Maddamma Pikkli	37312200054142	SYNDICATE BANK	SYNB0003731	29999.00
332	AABY	4401821	Harijana Seshanna	31146531649	STATE BANK OF INDIA	SBIN0000834	29999.00
333	JBY-PWD	100337	Boya Chinna Ranganna	19101560209	Andhra Pragathi Grameena Bank	APGB0003084	29999.00
334	AABY	4396166	Dudekula Husenappa	19101567465	Andhra Pragathi Grameena Bank	APGB0003084	29999.00
335	AABY	5470411	Mangali Venkateswarlu	91026920567	Andhra Pragathi Grameena Bank	APGB0003105	29999.00
336	AABY	5470567	Pinjari Dastagiri	11554542941	STATE BANK OF INDIA	SBIN0008799	29999.00
337	AABY	2409439	Kyala Pedda Timmapp	91041013163	Andhra Pragathi Grameena Bank	APGB0003105	29999.00
338	AABY	2511825	Pinjari Mabuvali	33249112640	STATE BANK OF INDIA	SBIN0008799	29999.00
339	AABY	4417801	M Nagaraju	91003637664	Andhra Pragathi Grameena Bank	APGB0003176	29999.00
340	AABY	2513151	Moula Nagendra	91038842335	Andhra Pragathi Grameena Bank	APGB0003066	29999.00
341	AABY	5472858	Madiga Ranganna	19086509155	Andhra Pragathi Grameena Bank	APGB0003066	29999.00
342	AABY	2411267	Vadde Rangamma	33762200041487	SYNDICATE BANK	SYNB0003376	29999.00
343	AABY	4392081	Jangam Pampanna	19086538733	Andhra Pragathi Grameena Bank	APGB0003066	29999.00
344	AABY	5472953	Kuruva Ramanjaneyulu	19086552420	Andhra Pragathi Grameena Bank	APGB0003066	29999.00
345	AABY	2413977	Boya Anandha	33421966889	STATE BANK OF INDIA	SBIN0000779	29999.00
346	AABY	4361496	Adurinti Chandrappa	19086019149	Andhra Pragathi Grameena Bank	APGB0003080	29999.00
347	AABY	2414872	Boya Buddamma	11486137247	STATE BANK OF INDIA	SBIN0000779	29999.00
348	AABY	4439114	Vadde Mallikarjuna	91044550014	Andhra Pragathi Grameena Bank	APGB0003080	24999.00

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SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
349	AABY	6440280	Bheemalingaq Koruvappagari	544419727	INDIAN BANK	IDIB000H001	29999.00
350	AABY	6449809	Siddappa Mekala	33669055773	STATE BANK OF INDIA	SBIN0000779	29999.00
351	AABY	6355501	Vidupanakallu Vandrappa	6049856451	INDIAN BANK	IDIB000H001	29999.00
352	AABY	4428118	Muslim Gane Gunda	6219259056	INDIAN BANK	IDIB000H001	74999.00
353	AABY	6627685	Giddaluri Satyam	33912210001044	SYNDICATE BANK	SYNB0003391	29999.00
354	AABY	6266121	Yegoni Vijaya Raaju	34362312007	STATE BANK OF INDIA	SBIN0000984	29999.00
355	AABY	6266399	Saade Shiva	19080559714	Andhra Pragathi Grameena Bank	APGB0003061	29999.00
356	AABY	6235077	Yerragudi Y Narashimhudu	091310100070255	ANDHRA BANK	ANDB0000913	74999.00
357	AABY	6246923	Banaavat Devendra Naik	91013899073	Andhra Pragathi Grameena Bank	APGB0003081	24999.00
358	RuralJby	473281	RAMANAIAH BOYA	927620987	INDIAN BANK	IDIB000P112	29999.00
359	RuralJby	471460	MUDAVATH SEVANAIAK	005910025001263	ANDHRA BANK	ANDB0000059	29999.00
360	RuralJby	403542	Kakarla Venkateswarulu	194910100040403	ANDHRA BANK	ANDB0001949	29999.00
361	SCSPJBY	191188	Harijana Narendra Baabu	91015860724	Andhra Pragathi Grameena Bank	APGB0003126	29999.00
362	SCSPJBY	272967	HARIJANA MREPPA	91021454895	Andhra Pragathi Grameena Bank	APGB0003152	29999.00
363	SCSPJBY	272969	JAGGALI ANJINAIAH	91024223467	Andhra Pragathi Grameena Bank	APGB0003152	24999.00
364	SCSPJBY	187436	degulapadu SAMEL	19085032478	Andhra Pragathi Grameena Bank	APGB0003103	29999.00
365	SCSPJBY	236100	GUDISE ESOBU	34078569565	STATE BANK OF INDIA	SBIN0002755	29999.00
366	SCSPJBY	315102	Saprogu Devapal	33842250000515	SYNDICATE BANK	SYNB0003384	29999.00
367	SCSPJBY	175835	Ranga Maddileti MADIGA	32812909618	STATE BANK OF INDIA	SBIN0006305	29999.00
368	SCSPJBY	139503	Andela venkates	039010100081880	ANDHRA BANK	ANDB0000390	29999.00
369	SCSPJBY	190071	Pusalapati Nagaraju	002610011015963	ANDHRA BANK	ANDB0000026	24999.00
370	SCSPJBY	204947	Pagidimanu Daveedu	30898518562	STATE BANK OF INDIA	SBIN0008797	29999.00
371	SCSPJBY	188656	Tarturu Samanna	19145083755	Andhra Pragathi Grameena Bank	APGB0003064	29999.00
372	SCSPJBY	199133	DASARI MUNISWAMY	34096815329	STATE BANK OF INDIA	SBIN0003733	29999.00
373	SCSPJBY	253082	Harijana THIKKANNA	189300101002464	CORPORATION BANK	CORP0001893	29999.00
374	SCSPJBY	198411	ANNEPU LAKSHMIDEVI	34053134349	STATE BANK OF INDIA	SBIN0008798	29999.00
375	SCSPJBY	188357	Bichchapogula Chinna Nagudu	33922200088489	SYNDICATE BANK	SYNB0003392	29999.00
376	SCSPJBY	192762	PAPATOTI PRUDHVIRAJ	11581175705	STATE BANK OF INDIA	SBIN0008796	29999.00
377	SCSPJBY	192511	RAGIPOGULA anand	33682064270	STATE BANK OF INDIA	SBIN0014377	29999.00
378	SCSPJBY	178483	kattubadi obulesu	33530869427	STATE BANK OF INDIA	SBIN0000984	29999.00

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379	SCSPJBY	185168	Katti Venkateswarlu	33416258671	STATE BANK OF INDIA	SBIN0000984	29999.00
380	SCSPJBY	184245	M PRABHUDHAS M PRABHUDHAS	20206299869	STATE BANK OF INDIA	SBIN0013236	29999.00
381	SCSPJBY	199790	Nagaruri Chennaiah	33616126679	STATE BANK OF INDIA	SBIN0002770	29999.00
382	SCSPJBY	195243	Harijana Eerappa HARIJANA	19105046652	Andhra Pragathi Grameena Bank	APGB0003016	29999.00
383	EGSNEW-POP	401752	Telugu Narasimhulu	354602010016060	UNION BANK OF INDIA	UBIN0535460	29999.00
384	EGSNEW-POP	472940	pinjari Bebar	32821003013	STATE BANK OF INDIA	SBIN0006197	29999.00
385	EGSNEW-POP	569605	Kuruva Bojjanna	33676736491	STATE BANK OF INDIA	SBIN0000955	29999.00
386	EGSNEW-POP	605632	C Subbalakshamayya	31762268676	STATE BANK OF INDIA	SBIN0012907	29999.00
387	EGSNEW-POP	572009	Boya Ranganna	33892210021823	SYNDICATE BANK	SYNB0003389	29999.00
388	EGSNEW-POP	578354	Nese Bogesh	33892200041577	SYNDICATE BANK	SYNB0003389	29999.00
389	EGSNEW-POP	386031	Gummakonda Baskara	91023367818	Andhra Pragathi Grameena Bank	APGB0003176	29999.00
390	EGSNEW-POP	418523	Boya Kasheenath	32506897269	STATE BANK OF INDIA	SBIN0000981	24999.00
391	EGSNEW-POP	560544	kuruva Mallikarjuna	91002576632	Andhra Pragathi Grameena Bank	APGB0003066	29999.00
392	JBYMEPMA	1085576	Sigaragadda	32427768528	STATE BANK OF INDIA	SBIN0000834	29999.00
393	JBYMEPMA	1164289	KAMSALI	62251297888	STATE BANK OF HYDERABAD	SBHY0020995	24999.00
394	JBYMEPMA	1168086	KALINGIRI	20218660326	STATE BANK OF INDIA	SBIN0003731	29999.00
395	JBYMEPMA	1191189	Shaik	30904985158	STATE BANK OF INDIA	SBIN0000986	29999.00
396	JBYMEPMA	336008	SHIK SHAIKSHAVALI	62286477349	STATE BANK OF HYDERABAD	SBHY0021184	24999.00
397	JBYMEPMA	901860	Sampaing	33957681306	STATE BANK OF INDIA	SBIN0000986	24999.00
398	JBYMEPMA	901952	Godugu	31796925236	STATE BANK OF INDIA	SBIN0000986	29999.00
399	JBYMEPMA	902252	GOUVINI	039010100000380	ANDHRA BANK	ANDB0000390	29999.00
400	JBYMEPMA	902554	PINJARI	039010100132209	ANDHRA BANK	ANDB0000390	29999.00
401	AABY	6148448	DEVARA CHINNAGANNA	91036858711	Andhra Pragathi Grameena Bank	APGB0003029	29999.00
402	AABY	6153560	BACHE LINGANNA	33841014149	STATE BANK OF INDIA	SBIN0002779	29999.00
403	SCSPJBY	360513	BOGGULA LAKSHMANNA	4178101001381	CANARA BANK	CNRB0004178	29999.00
404	RuralJby	126012	Telugu Jayamma	30376855105	STATE BANK OF INDIA	SBIN0001587	29999.00
405	RuralJby	125233	tagaram dubbanna	31578464726	STATE BANK OF INDIA	SBIN0003733	29999.00

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SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
406	RuralJby	125197	Yapinti Rangareddy	11485582416	STATE BANK OF INDIA	SBIN0002779	29999.00
407	AABY	6015638	Gandi Kot Narayana	91043806310	Andhra Pragathi Grameena Bank	APGB0003125	29999.00
408	AABY	6014077	Netavath Ganpathi Bai	91040004964	Andhra Pragathi Grameena Bank	APGB0003051	29999.00
409	AABY	6014583	koneeti Balana	011110011035101	ANDHRA BANK	ANDB0000111	24999.00
410	AABY	6014596	harijana sumkanna	011110100119679	ANDHRA BANK	ANDB0000111	24999.00
411	AABY	6014613	Harijana Chinna Maddaiah	30097782037	STATE BANK OF INDIA	SBIN0000834	29999.00
Kurnool District Total:							7609586.00
412	SCSPJBY	128328	Venkatamma kavali	62293981994	STATE BANK OF HYDERABAD	SBHY0020980	29999.00
413	SCSPJBY	72425	Thummuru Venaiah	33653110201	STATE BANK OF INDIA	SBIN0013389	29999.00
414	SCSPJBY	209313	Baina Ramasubbayya baina	30470874208	STATE BANK OF INDIA	SBIN0002811	29999.00
415	SCSPJBY	134740	Kavali Veeraraghuaiah	061410100002528	ANDHRA BANK	ANDB0000614	29999.00
416	SCSPJBY	130180	Gaddam Peddasubbaiah	19131537605	Andhra Pragathi Grameena Bank	APGB0004019	29999.00
417	RuralJby	317339	endla esteramma	34287916295	STATE BANK OF INDIA	SBIN0015447	29999.00
418	SCSPJBY	97909	Guravaiah BHEENIDI	027110100053452	ANDHRA BANK	ANDB0000271	29999.00
419	SCSPJBY	275125	Kolakatta Sinaiah	33981190908	STATE BANK OF INDIA	SBIN0000843	29999.00
420	SCSPJBY	250144	Dasu Krishnaiah	091910100019388	ANDHRA BANK	ANDB0000919	24999.00
421	SCSPJBY	119928	NALLAMEKALA SUBBAIAH	31248335638	STATE BANK OF INDIA	SBIN0013389	24999.00
422	SCSPJBY	131048	Govindu Guravaiah	092810015000004	ANDHRA BANK	ANDB0000928	24999.00
S.P.S Nellore District Total:							314989.00
423	ABH-JBY	4302918	neelamma killo	73087672390	APGVB	SBINORRAPGB	31967.00
424	ABH-JBY	3236856	gangamma kimudu	73048248945	APGVB	SBINORRAPGB	33220.00
425	ABH-JBY	4549467	vanthala kumari	73081730643	APGVB	SBINORRAPGB	31170.00
426	ABH-JBY	4202535	chantamma badimela	73082423858	APGVB	SBINORRAPGB	33720.00
427	ABH-JBY	6569645	kondamma potukuri	73083818234	APGVB	SBINORRAPGB	30708.00
428	ABH-JBY	4552336	sideri kumbo	560510110006184	BANK OF INDIA	BKID0005605	31725.00
429	ABH-JBY	2249328	Chandramma gidituri	142610021030584	ANDHRA BANK	ANDB0001426	33941.00
430	AABY	379150	Tammila Durgu Naidu	6277588355	INDIAN BANK	IDIB000M003	29999.00
431	AABY	383586	Chikudu Laxmanarao	73091270977	APGVB	SBINORRAPGB	29999.00
432	AABY	4875057	Bera Virayya	73089167512	APGVB	SBINORRAPGB	29999.00
433	AABY	405297	Suragama Rama Lingama	73087154935	APGVB	SBINORRAPGB	29999.00
434	AABY	399845	Sheak Karima	73082882904	APGVB	SBINORRAPGB	29999.00
435	AABY	3887147	Bera Suridevudu	329102010005943	UNION BANK OF INDIA	UBIN0532916	29999.00
436	AABY	402650	Saagina Chinnaabbaya	329102010625844	UNION BANK OF INDIA	UBIN0532916	29999.00
437	AABY	4887029	Nalam Pothuraju	037101000015283	INDIAN OVERSEAS BANK	IOBA0000371	29999.00
438	AABY	4894729	Kosuri Sambhasiva Rao	1024232563	APGVB	SBINORRAPGB	29999.00

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439	AABY	4894979	Appiyamma Battina	33517091953	STATE BANK OF INDIA	SBIN0004346	29999.00
440	AABY	370696	Lanakada Rama Dasu	34395729961	STATE BANK OF INDIA	SBIN0001455	29999.00
441	AABY	374991	Koraraa Bhima	34139144159	STATE BANK OF INDIA	SBIN0002691	29999.00
442	RuralJby	167946	KADELI BALAYYA	33245643494	STATE BANK OF INDIA	SBIN0009473	29999.00
443	RuralJby	260766	KIMUDU PAPAYYAMMA	20193418619	STATE BANK OF INDIA	SBIN0000886	29999.00
444	RuralJby	162932	yallabilli appalaranarsamma	34426631099	STATE BANK OF INDIA	SBIN0003135	24999.00
445	RuralJby	272548	ruttala rajubabu	20190666302	STATE BANK OF INDIA	SBIN0004721	24999.00
446	SCSPJBY	153662	byipa trinadh	60115993558	BANK OF MAHARASHTRA	MAHB0000524	29999.00
447	SCSPJBY	282634	Gudaala Ullamma GUDALA	11653677295	STATE BANK OF INDIA	SBIN0001455	29999.00
Visakhapatnam District Total:							756433.00
448	ABH-JBY	3534971	Lakshmi muppina	025910100186565	ANDHRA BANK	ANDB0000259	27939.00
449	ABH-JBY	1025390	Buchamma kunja	033510100011243	ANDHRA BANK	ANDB0000335	32853.00
450	ABH-GSCA	4182950	goyamma pippara	62112046062	STATE BANK OF HYDERABAD	SBHY0020339	3019.00
451	ABH-JBY	428311	Anasurya nuddapalli	31673016390	STATE BANK OF INDIA	SBIN0002733	28716.00
452	ABH-JBY	1650426	Nagamani ankem	083710011004914	ANDHRA BANK	ANDB0000837	28716.00
453	ABH-GSCA	4042731	Manimma pilla	041310100101476	ANDHRA BANK	ANDB0000413	5749.00
454	ABH-GSCA	5055146	vennekuti Vimalamma	62286544523	STATE BANK OF HYDERABAD	SBHY0021624	4998.00
455	ABH-GSCA	4960247	malladi Lakshminarsamma	32989902586	STATE BANK OF INDIA	SBIN0014167	3882.00
456	ABH-GSCA	1655838	Appayamma pedavegi	024710100086654	ANDHRA BANK	ANDB0000247	5732.00
457	ABH-JBY	4580721	pollumati Durga	11580100010089	BANK OF BARODA	BARB0DUDDUK	27672.00
458	ABH-GSCA	1448422	Sakuntala achanta	34446195444	STATE BANK OF INDIA	SBIN0002707	3346.00
459	ABH-GSCA	1447445	Chandramma ramudu	31064014792	STATE BANK OF INDIA	SBIN0002707	3298.00
460	ABH-JBY	441168	Subbalakshmi gudelli	866910110005052	BANK OF INDIA	BKID0008669	73717.00
461	ABH-GSCA	1976894	Ramana burugu	090910021002835	ANDHRA BANK	ANDB0000909	4687.00
462	ABH-GSCA	4960264	barla Satyavathi	20221581971	STATE BANK OF INDIA	SBIN0012667	3696.00
463	ABH-GSCA	3597621	Lakshmi rongala	100511100000229	ANDHRA BANK	Andb0001005	3338.00
464	ABH-GSCA	2755146	Somamma bommaku	014810100041697	ANDHRA BANK	ANDB0000148	3175.00
465	ABH-GSCA	1034377	Damayanthi ghantasala	723210011002812	Chaitanya Godavari Grameena Bank	ANDB0007999	3543.00
466	ABH-GSCA	3916994	Agenesamma talari	31082120492	STATE BANK OF INDIA	SBIN0000836	3673.00
467	ABH-GSCA	1037334	Ramanamma alugula	804977925	INDIAN BANK	IDIB000P032	5441.00
468	ABH-JBY	4584818	gumpula Savitri	004510100069772	ANDHRA BANK	ANDB0000045	27653.00

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469	ABH-GSCA	4011550	Savitrimma datla	086301000009865	INDIAN OVERSEAS BANK	IOBA0000863	4687.00
470	ABH-GSCA	1666269	mangamma devadaasi	62384638998	STATE BANK OF HYDERABAD	SBHY0021236	3317.00
471	ABH-GSCA	1667202	Patimabibi shek	34195490260	STATE BANK OF INDIA	SBIN0007796	3309.00
472	ABH-GSCA	1042183	Gopemma indukuri	013710021002900	ANDHRA BANK	ANDB0000137	3327.00
473	ABH-JBY	508612	Venkatalakshmi bodapati	035410100059155	ANDHRA BANK	ANDB0000354	28766.00
474	ABH-GSCA	4962481	rangu Lakshmi Tayaru	035410100002023	ANDHRA BANK	ANDB0000354	4998.00
475	ABH-GSCA	4962738	mallipudi Durgamma	231101000001982	INDIAN OVERSEAS BANK	IOBA0002311	3696.00
476	ABH-GSCA	1673243	Venkayamma pappu	20219488105	STATE BANK OF INDIA	SBIN0007539	6454.00
477	ABH-GSCA	4963153	karre Sakkubai	62275322070	STATE BANK OF HYDERABAD	SBHY0020530	4293.00
478	ABH-GSCA	3601457	Nagamma adabala	963886616	INDIAN BANK	IDIB000V012	3509.00
479	ABH-GSCA	231962	Mangayamma bonam	62030889911	STATE BANK OF HYDERABAD	SBHY0020565	3319.00
480	ABH-GSCA	807884	Mangamma bandi	722510011000859	Chaitanya Godavari Grameena Bank	ANDB0007999	5441.00
481	ABH-GSCA	3922189	Venkatalakshmi toleti	62271167811	STATE BANK OF HYDERABAD	SBHY0020330	3597.00
482	ABH-JBY	4010412	Satyavathi pothula	6234033775	INDIAN BANK	IDIB000M228	29600.00
483	ABH-JBY	4965857	tanukula venkataramana	036910100052073	ANDHRA BANK	ANDB0000369	32971.00
484	ABH-JBY	1272069	Varalaxmi addala	010210100069648	ANDHRA BANK	ANDB0000102	32283.00
485	ABH-JBY	3804403	Meena Kumari nudalapu	004610100065165	ANDHRA BANK	ANDB0000046	33808.00
486	ABH-JBY	1244953	Sathyavathi munagala	10743995790	STATE BANK OF INDIA	SBIN0000892	35106.00
487	ABH-GSCA	1246990	Chandra Kantham alapati	866210110001279	BANK OF INDIA	BKID0008662	4154.00
488	ABH-JBY	4929823	irrinki Kumari	37140100000754	BANK OF BARODA	BARB0TADDEPA	31066.00
489	ABH-JBY	1268487	Seetamma karri	20163816547	STATE BANK OF INDIA	SBIN0000778	28973.00
490	AABY	4973722	Shek John Basha	866510110006740	BANK OF INDIA	BKID0008665	29999.00
491	AABY	4974203	Kattubonu Venkateswra Rao	62293495360	STATE BANK OF HYDERABAD	SBHY0021413	29999.00
492	AABY	4975534	Guruguntla Vepa Chinna Reddy	62352874535	STATE BANK OF HYDERABAD	SBHY0020769	24999.00
493	AABY	705818	Raju La Pati Gangadhararao	62342653835	STATE BANK OF HYDERABAD	SBHY0020769	24999.00
494	AABY	3966901	Mulangi Bujjamma	62364079533	STATE BANK OF HYDERABAD	SBHY0021624	29999.00
495	AABY	895592	Vadllaani Nageswararao	32811800384	STATE BANK OF INDIA	SBIN0008247	69999.00
496	AABY	6415296	Cheekatla Siromani Raju	032810100053337	ANDHRA BANK	ANDB0000328	74999.00
497	AABY	3970478	Mumidi Bhupatayya	34260652413	STATE BANK OF INDIA	SBIN0014167	74999.00
498	AABY	879001	Yanatala Satyanarayana	070210100007596	ANDHRA BANK	ANDB0000702	24999.00
499	AABY	4009496	Gummade Pedagangaraju	11580100008084	BANK OF BARODA	BARB0DUDDUK	24999.00
500	AABY	703976	Vastrala Sathyanarayana	007310100102004	ANDHRA BANK	ANDB0000073	24999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
501	AABY	706251	Komali Bhimeswararao	721210025001563	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
502	AABY	730990	Gudapati Sattiyya	20169903727	STATE BANK OF INDIA	SBIN0001437	24999.00
503	AABY	5005595	Jani Ramakrishna	6222696830	INDIAN BANK	IDIB000K089	29999.00
504	AABY	938903	Thalliboyina Venkamma	62329852918	STATE BANK OF HYDERABAD	SBHY0021237	24999.00
505	AABY	3944172	Deva Suresh	004510100069374	ANDHRA BANK	ANDB0000045	24999.00
506	AABY	933888	Gogulamudi Raju	004510100051153	ANDHRA BANK	ANDB0000045	24999.00
507	AABY	891839	Katari Jagannadham	6279866514	INDIAN BANK	IDIB000P120	24999.00
508	AABY	899131	Akurthi Lakshmi	740966005	INDIAN BANK	IDIB000P120	29999.00
509	AABY	903842	Vandavarapu Appalanaidu	31613887575	STATE BANK OF INDIA	SBIN0007269	74999.00
510	AABY	5012063	Ramatilak Badugu	726010100024168	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
511	AABY	5012422	Varigangi Jakrarayya	724410026016078	Chaitanya Godavari Grameena Bank	ANDB0007999	74999.00
512	AABY	5013795	Gangaraju Kurmu	0660119022220	CANARA BANK	CNRB0000660	37499.00
513	AABY	5017299	Ganta Sulochana Rani	62348792759	STATE BANK OF HYDERABAD	SBHY0021614	24999.00
514	AABY	5018222	Kotipalli Satyavathi	32397502239	STATE BANK OF INDIA	SBIN0000885	24999.00
515	AABY	4016130	Ardanki Ajjayya	013710100088272	ANDHRA BANK	ANDB0000137	74999.00
516	SCSPJBY	341959	yarlagadda baby	035410021000994	ANDHRA BANK	ANDB0000354	29999.00
517	AABY	5026637	Komati Peddiravulu	1409101105024	CANARA BANK	CNRB0001409	29999.00
518	AABY	818790	Madda Suramma	019110011004362	ANDHRA BANK	ANDB0000191	24999.00
519	AABY	861998	Thirupathi Venkateswararao	017910100071759	ANDHRA BANK	ANDB0000179	29999.00
520	AABY	857668	Barneti Satyanarayana	125410100026148	ANDHRA BANK	ANDB0001254	29999.00
521	AABY	3994032	Potla Yesupandam	051610015000576	ANDHRA BANK	ANDB0000516	29999.00
522	AABY	830466	Arji Apparao	33833733469	STATE BANK OF INDIA	SBIN0012666	29999.00
523	AABY	5033033	Desa Srinivasarao	20215299803	STATE BANK OF INDIA	SBIN0012666	24999.00
524	AABY	795907	Bunga Suryanarayana	34000733977	STATE BANK OF INDIA	SBIN0015840	29999.00
525	JBY-PWD	172672	KAVURU MANDULU	722910011001656	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
526	AABY	5034240	Ramakrishna Jakkamsetti	039610100020162	ANDHRA BANK	ANDB0000396	24999.00
527	AABY	804689	Kala Lakshmi Satyanarayana	34332124212	STATE BANK OF INDIA	SBIN0001737	24999.00
528	AABY	787077	Gunnam Venkateswara Rao	050710100084106	ANDHRA BANK	ANDB0000507	29999.00
529	AABY	4008688	Kondeti Abbulu	6276973970	INDIAN BANK	IDIB000D020	29999.00
530	AABY	6249799	Kunja Venkatesh	078910100101661	ANDHRA BANK	ANDB0000789	24999.00
531	AABY	6619845	Tagaram Venkatesh	093810100026263	ANDHRA BANK	ANDB0000938	29999.00
532	AABY	6281709	Abbadasari Gandhi	33082584202	STATE BANK OF INDIA	SBIN0001002	29999.00
533	AABY	6508619	Koppula Yesu	33034364806	STATE BANK OF INDIA	SBIN0001002	29999.00
534	AABY	6270853	Boda Madhu	20178121740	STATE BANK OF INDIA	SBIN0014167	74999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
535	AABY	6633682	Jujjavarapu Krishna	6272827389	INDIAN BANK	IDIB000P120	29999.00
536	RuralJby	476200	Thammneni Ramadevi	34176065476	STATE BANK OF INDIA	SBIN0004817	74999.00
537	RuralJby	354250	Uppati Abbulu	32944216001	STATE BANK OF INDIA	SBIN0006835	29999.00
538	RuralJby	36950	VALLABANINI SUBASH CHANDRA BOSH	62286841060	STATE BANK OF HYDERABAD	SBHY0021324	29999.00
539	RuralJby	107506	sala kondayya	058010025050345	ANDHRA BANK	ANDB0000580	29999.00
540	RuralJby	120086	TERAPALLI YESU RATHAM	029810023001189	ANDHRA BANK	ANDB0000298	29999.00
541	RuralJby	353314	NAGALLA PEDDINTLU	6270387369	INDIAN BANK	IDIB000J022	29999.00
542	RuralJby	392921	ESARLA PEDDI RAJU	6097043798	INDIAN BANK	IDIB000J022	74999.00
543	RuralJby	340921	Undrajavarapu Chitamma	33654612132	STATE BANK OF INDIA	SBIN0007270	29999.00
544	SCSPJBY	52641	Mogal Shubani subhni	33906035555	STATE BANK OF INDIA	SBIN0000778	29999.00
545	SCSPJBY	247455	kunapam Upendra	34053252477	STATE BANK OF INDIA	SBIN0007540	29999.00
546	SCSPJBY	36817	Konday Kutumbarao	078910100062016	ANDHRA BANK	ANDB0000789	29999.00
547	SCSPJBY	45756	Jonnakuri Venkatrao	078910100091045	ANDHRA BANK	ANDB0000789	29999.00
548	SCSPJBY	37543	Pitta Chantayya	34132387847	STATE BANK OF INDIA	SBIN0007540	29999.00
549	SCSPJBY	197447	gadam chittamma	033510100006791	ANDHRA BANK	ANDB0000335	29999.00
550	SCSPJBY	63163	Karuturi Bimaya bimayya	082410100122284	ANDHRA BANK	ANDB0000824	29999.00
551	SCSPJBY	320526	Balli Devid	082410025100711	ANDHRA BANK	ANDB0000824	24999.00
552	SCSPJBY	50860	Songa Aashirvadam	082410100132829	ANDHRA BANK	ANDB0000824	24999.00
553	SCSPJBY	170846	PANUMAKULA KANAKRATHANAMM	32260426568	STATE BANK OF INDIA	SBIN0012721	24999.00
554	SCSPJBY	77038	Nitta Narsayya	025910100168912	ANDHRA BANK	ANDB0000259	29999.00
555	SCSPJBY	61536	Kota Jayaraju	098110011005541	ANDHRA BANK	ANDB0000981	29999.00
556	SCSPJBY	48513	CHEVA KANAKARATNAM	20189524655	STATE BANK OF INDIA	SBIN0001002	29999.00
557	SCSPJBY	321428	Tommandru Ramulu	007910100101795	ANDHRA BANK	ANDB0000079	29999.00
558	SCSPJBY	96408	Tummalapalli Ramoji	007910100074446	ANDHRA BANK	ANDB0000079	24999.00
559	SCSPJBY	68172	Miriyala Devadanam	093810100001194	ANDHRA BANK	ANDB0000938	29999.00
560	SCSPJBY	273681	Manukonda Padmavati	007910027001174	ANDHRA BANK	ANDB0000079	29999.00
561	SCSPJBY	200120	ademma ulavalapudi	33052343679	STATE BANK OF INDIA	SBIN0001002	29999.00
562	SCSPJBY	37679	Venkatesu Pulapaka	041310011005574	ANDHRA BANK	ANDB0000413	24999.00
563	SCSPJBY	35682	Dola Samson	32817002753	STATE BANK OF INDIA	SBIN0008247	29999.00
564	SCSPJBY	58596	Billugudi Baburao	34052699957	STATE BANK OF INDIA	SBIN0008247	29999.00
565	SCSPJBY	58597	Sandipom Yesu	34288407673	STATE BANK OF INDIA	SBIN0008247	24999.00
566	SCSPJBY	77341	Lakkapamu Ramarao	34362208121	STATE BANK OF INDIA	SBIN0008247	24999.00
567	SCSPJBY	31346	Chandamala kruparao	33082314144	STATE BANK OF INDIA	SBIN0002708	29999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
568	SCSPJBY	204046	nimmagadda nagamani	34237574826	STATE BANK OF INDIA	SBIN0002708	24999.00
569	SCSPJBY	47040	Songa Nageswara Rao	34227003944	STATE BANK OF INDIA	SBIN0002708	24999.00
570	SCSPJBY	41266	Dasari Subbarao	094010100007259	ANDHRA BANK	ANDB0000940	29999.00
571	SCSPJBY	41795	Doddigarla Prasadarao	094010100065253	ANDHRA BANK	ANDB0000940	24999.00
572	SCSPJBY	50219	Namburi Gangaraju	33846912909	STATE BANK OF INDIA	SBIN0016988	29999.00
573	SCSPJBY	86514	Jangam Naagesh	032810100080173	ANDHRA BANK	ANDB0000328	29999.00
574	SCSPJBY	323557	Beti Malayya	20205298812	STATE BANK OF INDIA	SBIN0004817	29999.00
575	SCSPJBY	293350	Maddula Ragavulu	32172866522	STATE BANK OF INDIA	SBIN0004817	29999.00
576	SCSPJBY	322955	Bantumilli Venkateswararao	010710100049185	ANDHRA BANK	ANDB0000107	29999.00
577	SCSPJBY	40773	saripalli anji	025210100041192	ANDHRA BANK	ANDB0000252	24999.00
578	SCSPJBY	106941	Jonnakuti Veerayya	004510100068807	ANDHRA BANK	ANDB0000045	29999.00
579	SCSPJBY	87742	Aduri Paparao	010710100070981	ANDHRA BANK	ANDB0000107	24999.00
580	SCSPJBY	33272	Dayaraju Marri	070210100015489	ANDHRA BANK	ANDB0000702	29999.00
581	SCSPJBY	20605	JONNAKUTI VEERAMANI Jonnakuti	070210100033430	ANDHRA BANK	ANDB0000702	29999.00
582	SCSPJBY	49490	patakokala ramarao	6086381061	INDIAN BANK	IDIB000P048	29999.00
583	SCSPJBY	33752	DUNNA BRAHAMAYYA	34033903728	STATE BANK OF INDIA	SBIN0002707	29999.00
584	SCSPJBY	39929	Dunna john	11580100008581	BANK OF BARODA	BARB0DUDDUK	74999.00
585	SCSPJBY	60894	DASARI kumari	11580100006378	BANK OF BARODA	BARB0DUDDUK	29999.00
586	SCSPJBY	50554	Polumati China Venkatarao	11302178990	STATE BANK OF INDIA	SBIN0002707	29999.00
587	SCSPJBY	101837	marapatla Chintayya	32834485434	STATE BANK OF INDIA	SBIN0002707	24999.00
588	SCSPJBY	44974	MADDALA BABY	33892264826	STATE BANK OF INDIA	SBIN0002707	29999.00
589	SCSPJBY	75132	Marapatla GARAAJU	62323344706	STATE BANK OF HYDERABAD	SBHY0021599	29999.00
590	SCSPJBY	34436	Katam Yohanu	055010100069976	ANDHRA BANK	ANDB0000550	29999.00
591	SCSPJBY	50055	Marapatla Yesu	037310100049440	ANDHRA BANK	ANDB0000373	29999.00
592	SCSPJBY	297745	Ayinarparti Subbarao	736843218	INDIAN BANK	IDIB000T001	29999.00
593	SCSPJBY	36013	Venkateswara Rao dasari	32266880585	STATE BANK OF INDIA	SBIN0002735	29999.00
594	SCSPJBY	58172	Ganji PEDDIRAJU	025010100015540	ANDHRA BANK	ANDB0000250	29999.00
595	SCSPJBY	67820	Peddulu Gamji	20205293212	STATE BANK OF INDIA	SBIN0004718	29999.00
596	SCSPJBY	209517	devadasu bojji	723210031017763	Chaitanya Godavari Grameena Bank	ANDB0007999	24999.00
597	SCSPJBY	73646	Yalla Suryam	20240575000	STATE BANK OF INDIA	SBIN0000836	29999.00
598	SCSPJBY	318270	Mandru Prakasam	32286630370	STATE BANK OF INDIA	SBIN0006835	29999.00
599	SCSPJBY	57376	Alamuri Raju	33069659674	STATE BANK OF INDIA	SBIN0002718	24999.00
600	SCSPJBY	40125	GANESH Oleti	045410100078804	ANDHRA BANK	ANDB0000454	29999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
601	SCSPJBY	77476	chinta chitnesh	6246004966	INDIAN BANK	IDIB000T159	29999.00
602	SCSPJBY	88676	Dayyalu rambabu	029610100044995	ANDHRA BANK	ANDB0000296	29999.00
603	SCSPJBY	50720	Gummadi Nagaraju NAGA RAJU	032310100017201	ANDHRA BANK	ANDB0000323	24999.00
604	SCSPJBY	41641	Ganti Veeraraghavulu veera ragavulu	032310100031292	ANDHRA BANK	ANDB0000323	29999.00
605	SCSPJBY	65859	Ganji Chinnajarje	001710100029491	ANDHRA BANK	ANDB0000017	29999.00
606	SCSPJBY	56261	bhaskararao kandukuri	34338021425	STATE BANK OF INDIA	SBIN0014166	24999.00
607	SCSPJBY	67772	Marampudi Nageswararao	000510100064546	ANDHRA BANK	ANDB0000005	29999.00
608	SCSPJBY	72682	Ganta Kasturi Bai	30343686143	STATE BANK OF INDIA	SBIN0002734	29999.00
609	SCSPJBY	80849	Adidala ASHIRWADHAM	098410100021356	ANDHRA BANK	ANDB0000984	29999.00
610	SCSPJBY	41843	Bonthu suryanarayana	34241312990	STATE BANK OF INDIA	SBIN0012666	29999.00
611	SCSPJBY	41844	MEDE lakshmayya	547773999	INDIAN BANK	IDIB000V012	29999.00
612	SCSPJBY	60441	Depalli Abraham	039610021003131	ANDHRA BANK	ANDB0000396	29999.00
613	SCSPJBY	302938	balla paparao	733713087	INDIAN BANK	IDIB000V012	29999.00
614	SCSPJBY	66502	Karipelli Chandarrao	32782914369	STATE BANK OF INDIA	SBIN0005877	29999.00
615	SCSPJBY	56388	Yarlagadda Durgarao	11596498141	STATE BANK OF INDIA	SBIN0009391	24999.00
616	SCSPJBY	36176	RAMACHANRDA RAO NALLI	6239082945	INDIAN BANK	IDIB000J022	29999.00
617	SCSPJBY	53695	CHUTTUGULLA YESUBABU chuttugulla	720510031033541	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
618	SCSPJBY	70429	Kodamanchili Yesebu	076910100018732	ANDHRA BANK	ANDB0000769	24999.00
619	SCSPJBY	303082	Adapa venkatalaxmi	11382161416	STATE BANK OF INDIA	SBIN0002774	24999.00
620	SCSPJBY	44703	unamati sriramamuthi	33797506707	STATE BANK OF INDIA	SBIN0002774	29999.00
621	SCSPJBY	101350	Pothumudi Lajaru	042010021301599	ANDHRA BANK	ANDB0000420	29999.00
622	SCSPJBY	75438	Venkatakumari palli v.kumari	547576469	INDIAN BANK	IDIB000D020	29999.00
623	AABY	6655084	Cholla Venkatarao	064201000032470	INDIAN OVERSEAS BANK	IOBA0000642	29999.00
624	EGSNEW-POP	119908	Rapaka Subha Rao	20217970906	STATE BANK OF INDIA	SBIN0002774	74999.00
625	JBYMEPMA	1156085	dokuparthi	34227276606	STATE BANK OF INDIA	SBIN0000836	24999.00
626	JBYMEPMA	1084501	Sabbiti	864710110005917	BANK OF INDIA	BKID0008647	29999.00
627	JBYMEPMA	1086914	Munagachina	6080219515	INDIAN BANK	IDIB000P004	29999.00
628	JBYMEPMA	1180165	Kanika	498402010006565	UNION BANK OF INDIA	UBIN0549843	29999.00
629	JBYMEPMA	1222599	GURRALA	1228053718	CENTRAL BANK OF INDIA	CBIN0280827	29999.00
630	JBYMEPMA	1209698	Palaparti	025910100184521	ANDHRA BANK	ANDB0000259	29999.00
631	JBYMEPMA	113062	BaliNageswaraRao	130310100027280	ANDHRA BANK	ANDB0001303	24999.00
632	JBYMEPMA	113310	MaetiVani	498402010003186	UNION BANK OF INDIA	UBIN0549843	29999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
633	JBYMEPMA	113551	NAKKA VEERRAGHAVALU	30993626591	STATE BANK OF INDIA	SBIN0000922	29999.00
634	JBYMEPMA	113669	LALAM SATYANARAYANA MURTHY	723810031017862	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
635	JBYMEPMA	114950	BEIREDDY SIMHACHALAM	3268414187	CENTRAL BANK OF INDIA	CBIN0280827	29999.00
636	JBYMEPMA	699966	JORIGEY	31256693333	STATE BANK OF INDIA	SBIN0005366	29999.00
637	JBYMEPMA	701415	GANGULA	101610021001768	ANDHRA BANK	ANDB0001016	29999.00
638	JBYMEPMA	705681	kongari	866410110007967	BANK OF INDIA	BKID0008664	29999.00
639	JBYMEPMA	707061	pathivada	62346431910	STATE BANK OF HYDERABAD	SBHY0020338	74999.00
640	JBYMEPMA	709510	Puchakayala	20180033110	STATE BANK OF INDIA	SBIN0000860	24999.00
641	JBYMEPMA	715067	CHOPELLA	864710110003590	BANK OF INDIA	BKID0008647	29999.00
642	JBYMEPMA	715593	NITLA	130310100032918	ANDHRA BANK	ANDB0001303	29999.00
643	JBYMEPMA	715843	LakshmanaRao	864710110003163	BANK OF INDIA	BKID0008647	29999.00
644	JBYMEPMA	718436	SRINIVASU	055010100161131	ANDHRA BANK	ANDB0000550	29999.00
645	JBYMEPMA	719664	Guttula	055410100076028	ANDHRA BANK	ANDB0000554	24999.00
646	JBYMEPMA	720092	inavolu	055410100066544	ANDHRA BANK	ANDB0000554	29999.00
647	JBYMEPMA	720221	KOLLA	62359658585	STATE BANK OF HYDERABAD	SBHY0020411	29999.00
648	JBYMEPMA	720286	Ganapathi	608427591	INDIAN BANK	IDIB000T006	74999.00
649	JBYMEPMA	721295	koturi	025910100119730	ANDHRA BANK	ANDB0000259	24999.00
650	JBYMEPMA	722255	madda	33616237336	STATE BANK OF INDIA	SBIN0002733	29999.00
651	AABY	6178677	chinnabbyi korsa	025910100184415	ANDHRA BANK	ANDB0000259	24999.00
652	EGSNEW- POP	1112802	MANUKONDA PENTAYYA	36222210025258	SYNDICATE BANK	SYNB0003622	29999.00
653	EGSNEW- POP	1119324	PARLA RAKETTUBABU	029610100047743	ANDHRA BANK	ANDB0000296	29999.00
654	SCSPJBY	359871	MALLELLI NAGARATNAM	032810021002402	ANDHRA BANK	ANDB0000328	29999.00
655	RuralJby	51605	varigeti sreenu	62320451867	STATE BANK OF HYDERABAD	SBHY0021599	74999.00
656	SCSPJBY	350770	Namburi Ananda rao Adiyya	20254107900	STATE BANK OF INDIA	SBIN0006980	24999.00
657	RuralJby	48399	VANAPALLI SITAMAHALAKSHMI	20145445583	STATE BANK OF INDIA	SBIN0001440	29999.00
658	RuralJby	71813	narkemelli santhi	039610100027332	ANDHRA BANK	ANDB0000396	24999.00
659	RuralJby	71787	malluvalasa ramarao	857458829	INDIAN BANK	IDIB000V012	29999.00
660	AABY	5931025	betaLa pullayya	083710100003998	ANDHRA BANK	ANDB0000837	24999.00
661	AABY	5933332	madAsi chinnapullayya	094010023001045	ANDHRA BANK	ANDB0000940	69999.00
West Godavari District Total:							6203845.00
Total Amount:							18043524.00

Annexure 3 : Details of Zilla Samakhya Accounts

S.No	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Bank Branch	IFS Code	AMOUNT (In Rs.)	No.Of claims
1	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	295000.00	60
2	Zilla Samakhya Bhimaseva Kendram,Kurnool 1	005310100123344	ANDHRA BANK	BUDAWARAPETA, KURNOOL	ANDB0000053	310000.00	62
3	Zilla Samakhya Callcenter Spsr Nellore(Service Charge)	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00	3
4	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	395000.00	79
5	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
Grand Total						1025000.00	206