



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



Proceedings of the Chief Executive Officer  
Present: Sri H. Arun Kumar I.A.S

Proc. No.2276-55-1 /SERP/SSU/Claims/2014

Date: 03/01/2015

**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 63,05,707– 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

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In continuation of the proceedings referred above, it is to inform that 221 accounts of Nominees has been verified and Zilla Samakhya have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 221 cases has been tabulated for ready reference.

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10066	27/11/2013	000052405240628B1300041	28/11/2013	AABY	1	30000
10299	03/12/2013	000052405240604C1300052	04/12/2013	ABH-JBY	1	32276
10536	10/12/2013	000052405240611C1300061	11/12/2013	AABY	1	75000
10579	11/12/2013	000052405240612C1300048	12/12/2013	AABY	1	30000
10986	20/12/2013	000052405240624C1300086	24/12/2013	ABH-JBY	1	33011
11698	03/01/2014	00005240524060611400113	06/01/2014	AABY	1	30000
11967	10/01/2014	00005240524061311400078	13/01/2014	AABY	1	30000
13292	13/02/2014	00005240524061821400091	18/02/2014	ABH-JBY	1	33009
175	09/11/2013	CHQ-518341-2	30/11/2013	ABH-GSCA	1	4811
180	23/09/2014	92014092405240001	24/09/2014	ABH-GSCA	1	3348
186	20/11/2013	CHQ-518341-9	30/11/2013	ABH-GSCA	1	3206
189	14/10/2014	000052405240616A1400025	16/10/2014	ABH-GSCA	2	7301
195	25/10/2014	000052405240627A1400026	27/10/2014	ABH-GSCA	1	3334
201	31/10/2014	000052405240603B1400080	03/11/2014	ABH-GSCA	1	3350
211	14/11/2014	000052405240614B1400026	14/11/2014	ABH-GSCA	2	6851
212	14/11/2014	000052405240614B1400025	14/11/2014	ABH-GSCA	2	8692
216	19/11/2014	92014112205240001	22/11/2014	ABH-GSCA	7	25166
234	28/11/2014	BY TRANSFER-RTGS CORPR92014120	03/12/2014	ABH-GSCA	4	14841

261	11/02/2014	CHQ-518350	06/03/2014	ABH-GSCA	1	3189
271	19/02/2014	CHQ-518354	06/03/2014	ABH-GSCA	1	3329
57	12/06/2014	00005240524061071400099	10/07/2014	ABH-GSCA	1	3350
7207	26/09/2014	000052405240607A1400038	07/10/2014	AABY	2	60000
7297	29/09/2014	000052405240607A1400049	07/10/2014	AABY	7	210000
7338	30/09/2014	92014100105240001	01/10/2014	AABY	4	120000
7360	30/09/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	8	240000
7362	30/09/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	1	75000
7367	01/10/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	4	120000
7384	04/10/2014	000052405240607A1400103	07/10/2014	AABY	5	150000
7464	07/10/2014	92014100805240009	08/10/2014	AABY	5	150000
7511	08/10/2014	000052405240609A1400035	09/10/2014	AABY	3	90000
7615	09/10/2014	000052405240615A1400038	15/10/2014	AABY	2	60000
7666	10/10/2014	000052405240615A1400091	15/10/2014	AABY	7	210000
7667	10/10/2014	000052405240615A1400092	15/10/2014	AABY	2	150000
7686	11/10/2014	000052405240615A1400036	15/10/2014	AABY	3	90000
7850	15/10/2014	000052405240616A1400030	16/10/2014	AABY	6	180000
7951	17/10/2014	000052405240620A1400178	20/10/2014	AABY	1	30000
8056	20/10/2014	000052405240621A1400103	21/10/2014	AABY	2	60000
8107	21/10/2014	000052405240622A1400101	22/10/2014	AABY	2	60000
8162	22/10/2014	000052405240624A1400085	24/10/2014	AABY	2	60000
8240	25/10/2014	000052405240628A1400085	28/10/2014	AABY	2	60000
8560	03/11/2014	000052405240605B1400077	05/11/2014	AABY	1	75000
8733	10/11/2014	000052405240611B1400119	11/11/2014	AABY	2	60000
8735	10/11/2014	000052405240611B1400121	11/11/2014	RuralJby	1	30000
8736	10/11/2014	000052405240611B1400122	11/11/2014	SCSPJBY	5	150000
8761	11/11/2014	000052405240613B1400111	13/11/2014	SCSPJBY	6	180000
8766	11/11/2014	000052405240613B1400116	13/11/2014	RuralJby	1	30000
8833	12/11/2014	000052405240613B1400100	13/11/2014	AABY	1	30000
8838	12/11/2014	000052405240613B1400104	13/11/2014	RuralJby	1	30000
8843	12/11/2014	000052405240613B1400107	13/11/2014	SCSPJBY	4	120000
8992	14/11/2014	000052405240617B1400041	17/11/2014	SCSPJBY	3	90000
8994	14/11/2014	000052405240617B1400043	17/11/2014	AABY	2	60000
9126	18/11/2014	000052405240619B1400108	19/11/2014	AABY	4	120000
9131	18/11/2014	000052405240619B1400113	19/11/2014	ABH-JBY	5	160182
9132	18/11/2014	000052405240619B1400114	19/11/2014	ABH-JBY	1	78363
9133	18/11/2014	000052405240619B1400115	19/11/2014	SCSPJBY	6	180000
9160	19/11/2014	000052405240622B1400011	22/11/2014	AABY	3	90000
9162	19/11/2014	000052405240622B1400013	22/11/2014	SCSPJBY	2	60000
9194	20/11/2014	000052405240621B1400019	21/11/2014	ABH-GSCA	4	24010
9198	20/11/2014	000052405240622B1400017	22/11/2014	AABY	2	60000
9266	21/11/2014	000052405240624B1400130	24/11/2014	AABY	2	60000
9270	21/11/2014	000052405240624B1400133	24/11/2014	SCSPJBY	1	30000
9309	22/11/2014	000052405240624B1400123	24/11/2014	ABH-JBY	1	33666
9310	22/11/2014	000052405240624B1400124	24/11/2014	AABY	5	150000
9429	25/11/2014	000052405240626B1400106	26/11/2014	AABY	5	150000
9430	25/11/2014	000052405240626B1400107	26/11/2014	AABY	1	75000

9434	25/11/2014	000052405240626B1400110	26/11/2014	JBYMEPM A	1	30000
9436	25/11/2014	000052405240626B1400112	26/11/2014	SCSPJBY	14	420000
9437	25/11/2014	000052405240626B1400113	26/11/2014	ABH-JBY	3	102049
9501	26/11/2014	000052405240628B1400259	28/11/2014	AABY	8	240000
9502	26/11/2014	000052405240628B1400260	28/11/2014	AABY	1	75000
9506	26/11/2014	000052405240628B1400264	28/11/2014	SCSPJBY	8	240000
9613	28/11/2014	92014120105240005	01/12/2014	ABH-JBY	2	67461
9697	28/11/2014	000052405240603C1400091	03/12/2014	ABH-JBY	8	266133
9701	28/11/2014	000052405240603C1400095	03/12/2014	RuralJby	1	30000
9817	03/12/2014	000052405240605C1400060	05/12/2014	AABY	5	150000
					221	630592 8

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 59,40,707 to the 221 Nominees Accounts directly and the Rs 3,65,000 /- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above, sanction is here by accorded for transfer of an amount of Rs. 63,05,707/- (Rupees Sixty Three Lakh Five Thousand Seven Hundred and Seven only) to Nominees & Zilla Samakhyas as per the Annexure 2 & 3 enclosed.

The DDO, SERP is requested to prepare "Yourself cheque" for Rs. 63,05,707/- (Rupees Sixty Three Lakh Five Thousand Seven Hundred and Seven only) from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar branch.

Sd/- H. Arun Kumar  
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 will be requested to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
1	Chittoor	2001392	101406433	ABH-JBY	Kalavati manchuru	28423.00
2	Chittoor	2526609	101406480	ABH-JBY	Aalubi s	28730.00
3	Chittoor	6926084	101406435	ABH-JBY	BATTEMMA CHIRRI	25723.00
4	Chittoor	6926601	101406424	ABH-JBY	Munirajamma chevireddy	25723.00
5	Chittoor	375295	101406468	ABH-JBY	Kuppamma t	28435.00
6	Chittoor	2029419	101406469	ABH-JBY	Manjula c	28726.00
7	Chittoor	420242	101406426	ABH-GSCA	Munemma t	5271.00
8	Chittoor	1088008	101406482	ABH-JBY	Jaithoon Bee t	29595.00
9	Chittoor	1087327	101406431	ABH-JBY	Raziya m	29585.00
10	Chittoor	2045354	101406483	ABH-JBY	Kanamma b	28731.00
11	Chittoor	605131	101406422	ABH-JBY	amaravati s	28731.00
12	Chittoor	1817754	101406492	ABH-JBY	Sumathi m	28731.00
13	Chittoor	1460097	101406471	ABH-JBY	Eswaramma t	28315.00
14	Chittoor	2540429	101406474	ABH-JBY	Chandramma p	28725.00
15	Chittoor	2546886	101406478	ABH-JBY	Chinnakka pattoor	28729.00
16	Chittoor	2549782	101406477	ABH-JBY	Alish Marry p	28727.00
17	Chittoor	2548458	101406434	ABH-JBY	Sankaramma p	25723.00
18	Chittoor	2075971	101406508	ABH-JBY	Rami Jabi mahmed	28730.00
19	Chittoor	4211972	101408980	AABY	Bajantri Srinivasulu	24999.00
20	Chittoor	2046911	101408960	AABY	Nagalapuram Subramanyam	24999.00
21	Chittoor	2049020	101408916	AABY	Hamma Mohan	24999.00
22	Chittoor	4257485	101408915	AABY	Keelapudi Jayaramareddy	24999.00
23	Chittoor	4216128	101408970	AABY	Mukanti Kesavulu	24999.00
24	Chittoor	329857	25101400200	SCSPJBY	KARAKAMANDA KUMAR	29999.00
25	Chittoor	1953934	101408958	AABY	Bajanthri Srinivasulu	24999.00
26	Chittoor	5295549	101408957	AABY	Gajulu Ramanjulu	24999.00
27	Chittoor	4281397	101408975	AABY	Dommiri Venkatesh	24999.00
28	Chittoor	335862	25101400157	SCSPJBY	veluru chakrapane	24999.00
29	Chittoor	1882964	101409014	AABY	Ponna Peddabba	24999.00
30	Chittoor	6361587	101408945	AABY	Aravachanaplli Sankaraiah	24999.00
31	Chittoor	4232597	101408954	AABY	D Vinayakam	24999.00
32	Chittoor	5304520	101408917	AABY	S Mailu Velu	24999.00
33	Chittoor	5311762	101408926	AABY	V Venkatesulu	24999.00
34	Chittoor	5330651	101408972	AABY	Chengappa Jayaram	24999.00
35	Chittoor	73674	25101400163	SCSPJBY	rajamma.n n.rajamma	24999.00
36	Chittoor	125792	25101400193	SCSPJBY	P Sekhar Sekhar	29999.00
37	Chittoor	58179	25101400164	SCSPJBY	Maddila Raghuramaiah	24999.00
38	Chittoor	33700	25101400173	SCSPJBY	Puli Pedda Subramanyam	29999.00
39	Chittoor	119292	25101400172	SCSPJBY	Yanadhi Chenchuramaiah	29999.00
40	Chittoor	119353	25101400166	SCSPJBY	Dhattam Raghavulu	24999.00
41	Chittoor	74055	25101400191	SCSPJBY	DHARISSETTI LOKHANADHAM	29999.00
42	Chittoor	8272	25101400181	SCSPJBY	Jayaramaiah Nakkanaboyina	29999.00
43	Chittoor	42473	25101400192	SCSPJBY	gulabi venkatramana gulabi	29999.00
44	Chittoor	117937	25101400180	SCSPJBY	Thotli Narasimhulu	29999.00
45	Chittoor	79433	25101400188	SCSPJBY	VEERABALLI CHINNAPPA	29999.00
46	Chittoor	9526	25101400174	SCSPJBY	giri babu talari	29999.00

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SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
47	Chittoor	122655	25101400199	SCSPJBY	Kunchipalli Velayudham	29999.00
48	Chittoor	34879	25101400167	SCSPJBY	CHANDRAIAH KANIPAKAM	29999.00
49	Chittoor	64431	25101400197	SCSPJBY	rajarathnam Babu	29999.00
50	Chittoor	212095	25101400194	SCSPJBY	DHANAPAL DANANADHAN	29999.00
51	Chittoor	90110	25101400160	SCSPJBY	k... anjali	24999.00
52	Chittoor	116465	25101400203	SCSPJBY	Jeekedappa Govindappa	29999.00
53	Chittoor	125415	23101400344	RuralJby	VENUGOPAL KARUNANIDHI	24999.00
54	Chittoor	488079	23101400345	RuralJby	mohan enamala	24999.00
55	Chittoor	607852	23101400342	RuralJby	pppp sakunthala	24999.00
56	Chittoor	250384	25101400156	SCSPJBY	Gandam Changanrayalu	24999.00
57	Chittoor	137521	25101400151	SCSPJBY	baini muneiah	24999.00
58	Chittoor	153389	25101400202	SCSPJBY	Vulavakayala Venkatesh	24999.00
59	Chittoor	122574	25101400179	SCSPJBY	kapparam raveendra	29999.00
60	Chittoor	305836	25101400195	SCSPJBY	Talaari Govindhaswamy	24999.00
61	Chittoor	240454	25101400165	SCSPJBY	palayam venkataswamy	24999.00
62	Chittoor	229885	25101400176	SCSPJBY	KANNAIAH KATTAMANCHI	24999.00
63	Chittoor	147686	25101400161	SCSPJBY	Pulikillu Sambaiah	29999.00
64	Chittoor	1153176	101400725	JBYMEPMA	C...	24999.00
Chittoor District Total:						1720307.00
65	East Godavari	940693	041407853	ABH-GSCA	devudamma matireddi	3188.00
66	East Godavari	4246720	041408476	ABH-GSCA	Ammaji magga	4576.00
67	East Godavari	2260369	041409028	ABH-GSCA	Kamaraju chitta	4293.00
68	East Godavari	2262759	041408954	ABH-GSCA	Kantham aakashapu	3207.00
69	East Godavari	3283733	041409065	ABH-GSCA	Varalakshmi saladi	6459.00
70	East Godavari	958059	041409143	ABH-GSCA	Meerabhi shake	3583.00
71	East Godavari	709003	041407906	ABH-GSCA	Ramayamma adabala	3553.00
72	East Godavari	687303	041204928	ABH-JBY	Laxmi kanithi	32275.00
73	East Godavari	966573	041408364	ABH-GSCA	mulamma kalradi	3296.00
74	East Godavari	966258	041408863	ABH-GSCA	appayamma mura	6529.00
75	East Godavari	1434202	041306078	ABH-JBY	Rama Devi kanta spurthi	78362.00
76	East Godavari	1443441	041306220	ABH-GSCA	Venkata Narsamma thotakura	3188.00
77	East Godavari	4953433	041408567	ABH-GSCA	jolla Manikyam	4215.00
78	East Godavari	805224	041001645	ABH-GSCA	Satyavati undi	3205.00
79	East Godavari	1970040	041307146	ABH-JBY	Vegulamma dandingi	33010.00
80	East Godavari	996616	041408736	ABH-GSCA	Mahalakshmi maddipudi	3691.00
81	East Godavari	4957436	041407578	ABH-GSCA	pindi Danalakshmi	4114.00
82	East Godavari	3796216	041408737	ABH-GSCA	Satyavathi komara	3608.00
83	East Godavari	429778	041411580	AABY	Visanala Venkatareddy	29999.00
84	East Godavari	4920052	041411307	AABY	Sirasam Bapannadora	29999.00
85	East Godavari	414195	041411431	AABY	Vamjam Sitaraju	29999.00
86	East Godavari	641174	041411547	AABY	Vakkalagadda Gopalam	29999.00
87	East Godavari	640230	041411466	AABY	Vanumu Yedukondalu	29999.00
88	East Godavari	639629	041411204	AABY	Nokki Venkatrao	29999.00
89	East Godavari	3899154	041411675	AABY	Chilla Venkataramana	29999.00
90	East Godavari	481063	041411213	AABY	Mudara Apparao	29999.00
91	East Godavari	675002	041411752	AABY	Palika Ramachandraro	29999.00

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SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
92	East Godavari	518086	041411620	AABY	Bommidi Lovalakshmi	29999.00
93	East Godavari	6408047	041411401	AABY	Pedaubbayya Ubayamma	29999.00
94	East Godavari	4940022	041411553	AABY	Bangaru Apparao	29999.00
95	East Godavari	4957448	041411168	AABY	Isukapatla Satyanarayana	29999.00
96	East Godavari	4965656	041411133	AABY	Jelli Srinivas	74999.00
97	East Godavari	6535381	041411503	AABY	Podiyam Venakannadora	29999.00
98	East Godavari	6599654	041411785	AABY	Katrapalli Arjunudu	29999.00
99	East Godavari	6286199	041411523	AABY	Palivela Somaraju	29999.00
East Godavari District Total:						759335.00
100	Kurnool	2704620	131403869	ABH-GSCA	Danamma katari	3592.00
101	Kurnool	1707766	131303419	ABH-GSCA	Subbamma upari	3328.00
102	Kurnool	1708443	131404172	ABH-GSCA	Achamma yammani	3347.00
103	Kurnool	1708780	131404244	ABH-GSCA	Jayathoon Bee bhadar saheb	3349.00
104	Kurnool	3096070	131404252	ABH-GSCA	Vannamma kammara	3333.00
105	Kurnool	2108482	131404146	ABH-GSCA	Narasamma harijana	3680.00
106	Kurnool	2115234	131403854	ABH-GSCA	Pamakka burri	3349.00
107	Kurnool	2483705	131408144	AABY	Kuruva Veeranagappa	29999.00
108	Kurnool	4376685	131408250	AABY	Chippe Gowramma	29999.00
109	Kurnool	4383882	131408149	AABY	Chukka Sunkanna	29999.00
110	Kurnool	2383134	131408176	AABY	Boya Shiva Sankar	29999.00
111	Kurnool	6343224	131407841	AABY	Kongara Samsn	29999.00
112	Kurnool	2526405	131408157	AABY	Malinti Venkata Ramudu	74999.00
113	Kurnool	4379876	131408156	AABY	Boya Sambasivudu	74999.00
114	Kurnool	4381599	131407989	AABY	Katam Sundramayya	29999.00
115	Kurnool	6335139	131408204	AABY	Madiga Depaalu	29999.00
116	Kurnool	2512917	131407983	AABY	Telugu Venkataswami	29999.00
117	Kurnool	4380432	131407690	AABY	Kavali Sreenivasulu	29999.00
118	Kurnool	4432306	131408197	AABY	Mela Thirumala Nayudu	29999.00
119	Kurnool	2476900	131408109	AABY	Mulinti Venkateswarlu	29999.00
120	Kurnool	6435700	131408199	AABY	Boya Sreenivasulu	24999.00
121	Kurnool	6334702	131408058	AABY	Dudekula Shalisaheb	29999.00
122	Kurnool	5432632	131407810	AABY	Polukanti Lingaswamy Chakali	29999.00
123	Kurnool	5432734	131407931	AABY	Vaddeman Muneiah	29999.00
124	Kurnool	4410710	131407914	AABY	Raya Venkateswarlu	29999.00
125	Kurnool	5434541	131307133	AABY	Ganti Chinna Naganna	29999.00
126	Kurnool	4402276	131408218	AABY	Mugi Thimma Reddy	24999.00
127	Kurnool	4439645	131407925	AABY	Yennam Swami Reddy	29999.00
128	Kurnool	5434763	131407753	AABY	Gopindla Madhu	29999.00
129	Kurnool	2542738	131407903	AABY	Shaik Khadar Vali	29999.00
130	Kurnool	5435377	131408151	AABY	Shaik Murthuja	29999.00
131	Kurnool	5435448	131408020	AABY	Shaik Mahabasha	29999.00
132	Kurnool	5435523	131408033	AABY	Yerraguntla Bala Ranganna	29999.00
133	Kurnool	6327326	131408275	AABY	Palle Mariyajamma	24999.00
134	Kurnool	2461485	131408214	AABY	Poornamkanti Yesulu	24999.00
135	Kurnool	2478184	131408099	AABY	Shaik Jaherabhi	29999.00
136	Kurnool	4359751	131407871	AABY	Mangapatnam Subba Raidu	29999.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
137	Kurnool	5435925	131407901	AABY	Budala Pedda Babu	29999.00
138	Kurnool	5435998	131407849	AABY	Vesapogu Naraiah	29999.00
139	Kurnool	2462149	131408057	AABY	Nallabothula Ankulu	29999.00
140	Kurnool	2551605	131408080	AABY	Vadda Venkataswamy	29999.00
141	Kurnool	5436477	131408048	AABY	Singasani Paramesh	29999.00
142	Kurnool	2500458	131407952	AABY	Pinjari Saya Bee	29999.00
143	Kurnool	4395263	131408098	AABY	Kanala Ramu	29999.00
144	Kurnool	5437302	131306398	AABY	Boya Maddanna	29999.00
145	Kurnool	2367037	131407930	AABY	Shaik Abdulrasool	29999.00
146	Kurnool	5437612	131407876	AABY	Unnama Venkateswarlu	29999.00
147	Kurnool	2381710	131407965	AABY	Aavukuru Devadanam	29999.00
148	Kurnool	2549846	131408139	AABY	Rathnaavatha Baalunaayak	29999.00
149	Kurnool	2549959	131407809	AABY	Pasupu Yellamma	29999.00
150	Kurnool	2548720	131408159	AABY	Baakot Gundu Naayak	29999.00
151	Kurnool	2533536	131408055	AABY	Vadde Nagaraju	29999.00
152	Kurnool	2370903	131407802	AABY	Mandla Eeranna	29999.00
153	Kurnool	4440358	131407860	AABY	Somayajula Lakshmana	29999.00
154	Kurnool	4387768	131407978	AABY	Buddagari Madhanna	29999.00
155	Kurnool	2472015	131408134	AABY	Kolla Lakshmana	29999.00
156	Kurnool	2489689	131408115	AABY	Polukanti Chinna Sai Baba	29999.00
157	Kurnool	4389789	131407712	AABY	Kalimoli Narayana	74999.00
158	Kurnool	6477638	131407805	AABY	Chakali Chnadrappa	29999.00
159	Kurnool	6358656	131407256	AABY	Kallae Shiva Sheshana	24999.00
160	Kurnool	4401066	131408065	AABY	Kuruva Ramagovindu	29999.00
161	Kurnool	6335978	131408086	AABY	Kallu Brahmamma	29999.00
162	Kurnool	4364491	131408056	AABY	Arepalle Nageswarareddy	29999.00
163	Kurnool	4427259	131408169	AABY	Kuruva Tirupatanna	29999.00
164	Kurnool	2399083	131408215	AABY	Shaeik Sukurmeeya	24999.00
165	Kurnool	2491835	131408040	AABY	Telugu Chandrakanth	29999.00
166	Kurnool	2382424	131407868	AABY	Kaashpogu Aamrej	29999.00
167	Kurnool	5441829	131407948	AABY	Telugu Buddanna	29999.00
168	Kurnool	4418739	131408171	AABY	Surapogu Devadanam	29999.00
169	Kurnool	5442670	131407835	AABY	Pinjari Adamma	29999.00
170	Kurnool	4384215	131407949	AABY	Chakali Venkataramudu	29999.00
171	Kurnool	2486486	131408222	AABY	Komati Rajesh	24999.00
172	Kurnool	5443827	131407865	AABY	Mangali Srinivasulu	29999.00
173	Kurnool	5443937	131407769	AABY	Pedda Bavage Boya	29999.00
174	Kurnool	4365564	131306726	AABY	Uppari Uvenkateswarulu	69999.00
175	Kurnool	4365039	131407882	AABY	Malladasari Ranganna	29999.00
176	Kurnool	5448862	131408017	AABY	Bariki Raghavendra	29999.00
177	Kurnool	4377678	131407907	AABY	Belagallu Eranna Goud	29999.00
178	Kurnool	4378659	131407918	AABY	Boya Mohan	29999.00
179	Kurnool	4389500	131407886	AABY	Dombara Yallamma	29999.00
180	Kurnool	5449006	131407807	AABY	Tolavallu Eswaramma	29999.00
181	Kurnool	6239205	131407862	AABY	Varla Nagendra	29999.00
182	Kurnool	6223337	131408203	AABY	Sirigiri Maddileti	29999.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 1 : Details of Claims Settled by LIC**

SI No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
183	Kurnool	6493974	131407842	AABY	Harijana Nagaraju	74999.00
184	Kurnool	6634845	131407940	AABY	Bhukya Lakshma Naayak	29999.00
185	Kurnool	171858	25131400058	SCSPJBY	Amudala SALANNA	29999.00
186	Kurnool	197517	25131400022	SCSPJBY	Madiga Naganna	29999.00
187	Kurnool	192765	25131400066	SCSPJBY	ETIKELA NARASIMHUDU ETIKELA	29999.00
188	Kurnool	6528238	131407974	AABY	Tappeta Nagarathnam	29999.00
189	Kurnool	6011648	131407586	AABY	nayakanti devaraju	29999.00
Kurnool District Total:						2698895.00
190	Prakasam	3602859	081302507	ABH-JBY	Kumari sure	33008.00
191	Prakasam	6368505	081403580	ABH-JBY	Padma Sakila	25725.00
192	Prakasam	1800584	081403233	ABH-JBY	Sukanya mukiri	28665.00
193	Prakasam	2931119	081403626	ABH-GSCA	Vijayakumari mikkili	5747.00
194	Prakasam	3332607	081403369	ABH-GSCA	Parvatamma devarakonda	3244.00
195	Prakasam	1062026	081302468	ABH-GSCA	Sugnanamma billa	4810.00
196	Prakasam	2804832	081403598	ABH-GSCA	Subbamma jalakuri	4284.00
197	Prakasam	1273914	081302165	ABH-GSCA	Anantha Lakshmma konagandla	3081.00
198	Prakasam	1259521	081403608	ABH-GSCA	Tirupathamma jalasri	3629.00
199	Prakasam	4178531	081407895	AABY	Chidea Ramulu	24999.00
200	Prakasam	1721634	081306954	AABY	Konidala Laxmamma	24999.00
201	Prakasam	1626169	081407927	AABY	Nothalapati Nageswararao	24999.00
202	Prakasam	5189795	081407683	AABY	Paluboyina Sreenu	69999.00
203	Prakasam	344061	25081400012	SCSPJBY	Palaparthi Nagendramma	24999.00
204	Prakasam	87687	25081400103	SCSPJBY	Cheduri Mariyamma	29999.00
205	Prakasam	118141	25081400122	SCSPJBY	kaluva KASAI AH	24999.00
206	Prakasam	103370	25081400130	SCSPJBY	GUDIPUDI LAJARU	24999.00
207	Prakasam	216002	25081400057	SCSPJBY	Pundla Brahmaiah	29999.00
208	Prakasam	100988	25081400118	SCSPJBY	VIJI KUMAR Molathoti	24999.00
209	Prakasam	212510	25081400100	SCSPJBY	Nageswararao Tella	24999.00
210	Prakasam	129786	25081400147	SCSPJBY	Ethamukkala Venkataswami	24999.00
211	Prakasam	248616	25081400113	SCSPJBY	Medikonda Koteswaramma	29999.00
212	Prakasam	112779	25081400123	SCSPJBY	malakondayya parri	24999.00
213	Prakasam	278500	25081400141	SCSPJBY	Kondamma mallavaarapu	24999.00
214	Prakasam	215609	25081400144	SCSPJBY	Peram Pedda Narasimham	24999.00
215	Prakasam	349252	25081400025	SCSPJBY	sarojani kopollu	24999.00
Prakasam District Total:						597176.00
216	S.P.S Nellore	70107	25091400153	SCSPJBY	Javvaji Gangaiah	24999.00
217	S.P.S Nellore	130249	25091400194	SCSPJBY	Saguturu Chengaiah	29999.00
218	S.P.S Nellore	130129	25091400167	SCSPJBY	Sammeti Guravaiah	29999.00
219	S.P.S Nellore	211413	25091400168	SCSPJBY	nellabali venkataramana	29999.00
220	S.P.S Nellore	43196	23091400354	RuralJby	Mamillapalli Ramanamma	24999.00
221	S.P.S Nellore	105656	25091400186	SCSPJBY	Rayapati SEKHAR	24999.00
S.P.S Nellore District Total:						164994.00
Total Amount:						5940707.00



**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	2001392	Kalavati manchuru	31644926982	STATE BANK OF INDIA	SBIN0006516	28423.00
2	ABH-JBY	2526609	Aalubi s	97606406	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28730.00
3	ABH-JBY	6926084	BATTEMMA CHIRRI	30463573493	STATE BANK OF INDIA	SBIN0000851	25723.00
4	ABH-JBY	6926601	Munirajamma chevireddy	33035774527	STATE BANK OF INDIA	SBIN0000851	25723.00
5	ABH-JBY	375295	Kuppamma t	564510110005891	BANK OF INDIA	BKID0005645	28435.00
6	ABH-JBY	2029419	Manjula c	102610100073526	ANDHRA BANK	ANDB0001026	28726.00
7	ABH-GSCA	420242	Munemma t	30290165579	STATE BANK OF INDIA	SBIN0010619	5271.00
8	ABH-JBY	1088008	Jaithoon Bee t	96234765	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29595.00
9	ABH-JBY	1087327	Raziya m	85144932	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29585.00
10	ABH-JBY	2045354	Kanamma b	6165855717	INDIAN BANK	IDIB000S047	28731.00
11	ABH-JBY	605131	amaravati s	025300101017921	CORPORATION BANK	CORP0000253	28731.00
12	ABH-JBY	1817754	Sumathi m	6123838451	INDIAN BANK	IDIB000K028	28731.00
13	ABH-JBY	1460097	Eswaramma t	742044727	INDIAN BANK	IDIB000K028	28315.00
14	ABH-JBY	2540429	Chandramma p	229410100007912	ANDHRA BANK	ANDB0002294	28725.00
15	ABH-JBY	2546886	Chinnakka pattoor	50000329758	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28729.00
16	ABH-JBY	2549782	Alish Marry p	50000608925	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	28727.00
17	ABH-JBY	2548458	Sankaramma p	80480015	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	25723.00
18	ABH-JBY	2075971	Rami Jabi mahmed	1473155000107186	KARUR VYSYA BANK LTD	KVBL0001473	28730.00
19	AABY	4211972	Bajantri Srinivasulu	588878316	INDIAN BANK	IDIB000M044	24999.00
20	AABY	2046911	Nagalapuram Subramanyam	93063788	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
21	AABY	2049020	Hamma Mohan	35638443	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
22	AABY	4257485	Keelapudi Jayaramareddy	071401000044352	INDIAN OVERSEAS BANK	IOBA0000714	24999.00
23	AABY	4216128	Mukanti Kesavulu	229210100018060	ANDHRA BANK	ANDB0002292	24999.00
24	SCSPJBY	329857	KARAKAMANDA KUMAR	6105306357	INDIAN BANK	IDIB000V030	29999.00
25	AABY	1953934	Bajanthri Srinivasulu	32330579232	STATE BANK OF INDIA	SBIN0005406	24999.00
26	AABY	5295549	Gajulu Ramanjulu	11372041204	STATE BANK OF INDIA	SBIN0005406	24999.00
27	AABY	4281397	Dommiri Venkatesh	97080619	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
28	SCSPJBY	335862	veluru chakrapane	857734979	INDIAN BANK	IDIB000K028	24999.00
29	AABY	1882964	Ponna Peddabba	23677689	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
30	AABY	6361587	Aravachanaplli Sankaraiah	876055000	INDIAN BANK	IDIB000K028	24999.00
31	AABY	4232597	D Vinayakam	87738718	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
32	AABY	5304520	S Mailu Velu	91769944	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
33	AABY	5311762	V Venkatesulu	230810100011340	ANDHRA BANK	ANDB0002308	24999.00
34	AABY	5330651	Chengappa Jayaram	144600101003858	CORPORATION BANK	CORP0001446	24999.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
35	SCSPJBY	73674	rajamma.n n.rajamma	23556631	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
36	SCSPJBY	125792	P Sekhar Sekhar	015501000031502	INDIAN OVERSEAS BANK	IOBA0000155	29999.00
37	SCSPJBY	58179	Maddila Raghuramaiah	62245844660	STATE BANK OF HYDERABAD	SBHY0021039	24999.00
38	SCSPJBY	33700	Puli Pedda Subramanyam	32715283503	STATE BANK OF INDIA	SBIN0003745	29999.00
39	SCSPJBY	119292	Yanadhi Chenchuramaiah	29256224	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
40	SCSPJBY	119353	Dhattam Raghavulu	97356170	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	24999.00
41	SCSPJBY	74055	DHARISSETTI LOKHANADHAM	89070688	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
42	SCSPJBY	8272	Jayaramaiah Nakkanaboyina	32540170616	STATE BANK OF INDIA	SBIN0015358	29999.00
43	SCSPJBY	42473	gulabi venkatramana gulabi	6077697214	INDIAN BANK	IDIB000N029	29999.00
44	SCSPJBY	117937	Thotli Narasimhulu	99721030	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
45	SCSPJBY	79433	VEERABALLI CHINNAPPA	50000150395	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
46	SCSPJBY	9526	giri babu talari	6236784595	INDIAN BANK	IDIB000S047	29999.00
47	SCSPJBY	122655	Kunchipalli Velayudham	6243664508	INDIAN BANK	IDIB000K028	29999.00
48	SCSPJBY	34879	CHANDRAIAH KANIPAKAM	32448471633	STATE BANK OF INDIA	SBIN0006515	29999.00
49	SCSPJBY	64431	rajarathnam Babu	33942787558	STATE BANK OF INDIA	SBIN0005690	29999.00
50	SCSPJBY	212095	DHANAPAL DANANADHAN	90439304	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
51	SCSPJBY	90110	k... anjali	32926872984	STATE BANK OF INDIA	SBIN0001616	24999.00
52	SCSPJBY	116465	Jeekedappa Govindappa	911629831	INDIAN BANK	IDIB000B003	29999.00
53	RuralJby	125415	VENUGOPAL KARUNANIDHI	0629108020388	CANARA BANK	CNRB0000629	24999.00
54	RuralJby	488079	mohan enamala	31147003016	STATE BANK OF INDIA	SBIN0005688	24999.00
55	RuralJby	607852	pppp sakunthala	32675981260	STATE BANK OF INDIA	SBIN0002793	24999.00
56	SCSPJBY	250384	Gandam Changanrayalu	31762200002442	SYNDICATE BANK	SYNB0003176	24999.00
57	SCSPJBY	137521	baini muneiah	34389385100	STATE BANK OF INDIA	SBIN0015098	24999.00
58	SCSPJBY	153389	Vulavakayala Venkatesh	34692200117176	SYNDICATE BANK	SYNB0003469	24999.00
59	SCSPJBY	122574	kapparam raveendra	99529381	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
60	SCSPJBY	305836	Talaari Govindhaswamy	6003994212	INDIAN BANK	IDIB000G031	24999.00
61	SCSPJBY	240454	palayam venkataswamy	102010100024900	ANDHRA BANK	ANDB0001020	24999.00
62	SCSPJBY	229885	KANNAIAH KATTAMANCHI	11503779254	STATE BANK OF INDIA	SBIN0006515	24999.00
63	SCSPJBY	147686	Pulikillu Sambaiah	50001519727	SAPTHAGIRI GRAMEENA BANK	IDIB0SGB001	29999.00
64	JBYMEPMA	1153176	C...	30172526476	STATE BANK OF INDIA	SBIN0000580	24999.00
Chittoor District Total:							1720307.00
65	ABH-GSCA	940693	devudamma matireddi	32552200002357	SYNDICATE BANK	synb0003255	3188.00
66	ABH-GSCA	4246720	Ammaji magga	62349508494	STATE BANK OF HYDERABAD	sbhyoo21279	4576.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
67	ABH-GSCA	2260369	Kamaraju chitta	328502010022988	UNION BANK OF INDIA	UBIN0532851	4293.00
68	ABH-GSCA	2262759	Kantham aakashapu	62207846083	STATE BANK OF HYDERABAD	SBHY0021338	3207.00
69	ABH-GSCA	3283733	Varalakshmi saladi	11532970007	STATE BANK OF INDIA	SBIN0002794	6459.00
70	ABH-GSCA	958059	Meerabhi shake	089210100036978	ANDHRA BANK	ANDB0000892	3583.00
71	ABH-GSCA	709003	Ramayamma adabala	32282853721	STATE BANK OF INDIA	SBIN0002731	3553.00
72	ABH-JBY	687303	Laxmi kanithi	083310011014592	ANDHRA BANK	ANDB0000833	32275.00
73	ABH-GSCA	966573	mulamma kalradi	089310021051281	ANDHRA BANK	ANDB0000893	3296.00
74	ABH-GSCA	966258	appayamma mura	089310100016804	ANDHRA BANK	ANDB0000893	6529.00
75	ABH-JBY	1434202	Rama Devi kanta spurthi	865910110001892	BANK OF INDIA	BKID0008659	78362.00
76	ABH-GSCA	1443441	Venkata Narsamma thotakura	62355696909	STATE BANK OF HYDERABAD	SBHY0020718	3188.00
77	ABH-GSCA	4953433	jolla Manikyam	31748581507	STATE BANK OF INDIA	SBIN0002787	4215.00
78	ABH-GSCA	805224	Satyavati undi	023610100020597	ANDHRA BANK	ANDB0000236	3205.00
79	ABH-JBY	1970040	Vegulamma dandingi	140210100051375	ANDHRA BANK	ANDB0001402	33010.00
80	ABH-GSCA	996616	Mahalakshmi maddipudi	011210027000161	ANDHRA BANK	ANDB0000112	3691.00
81	ABH-GSCA	4957436	pindi Danalakshmi	11571904232	STATE BANK OF INDIA	SBIN0006643	4114.00
82	ABH-GSCA	3796216	Satyavathi komara	025610100118078	ANDHRA BANK	andb0000256	3608.00
83	AABY	429778	Visanala Venkatareddy	328702010200136	UNION BANK OF INDIA	UBIN0532878	29999.00
84	AABY	4920052	Sirasam Bapannadora	040910100123308	ANDHRA BANK	ANDB0000409	29999.00
85	AABY	414195	Vamjam Sitaraju	404901011003873	VIJAYA BANK	vijb0004049	29999.00
86	AABY	641174	Vakkalagadda Gopalam	018010100052204	ANDHRA BANK	ANDB0000180	29999.00
87	AABY	640230	Vanumu Yedukondalu	34129172177	STATE BANK OF INDIA	SBIN0003173	29999.00
88	AABY	639629	Nokki Venkatrao	32453598530	STATE BANK OF INDIA	SBIN0005692	29999.00
89	AABY	3899154	Chilla Venkataramana	031310100023682	ANDHRA BANK	ANDB0000313	29999.00
90	AABY	481063	Mudara Apparao	043210100077984	ANDHRA BANK	ANDB0000432	29999.00
91	AABY	675002	Palika Ramachandrarao	711510031022927	Chaitanya Godavari Grameena Bank	ANDB0007999	29999.00
92	AABY	518086	Bommidi Lovalakshmi	34309951874	STATE BANK OF INDIA	SBIN0000897	29999.00
93	AABY	6408047	Pedaubbayya Ubayamma	34056012033	STATE BANK OF INDIA	SBIN0014776	29999.00
94	AABY	4940022	Bangaru Apparao	62222819845	STATE BANK OF HYDERABAD	SBHY0021311	29999.00
95	AABY	4957448	Isukapatla Satyanarayana	900018528	INDIAN BANK	IDIB000N051	29999.00
96	AABY	4965656	Jelli Srinivas	34093401398	STATE BANK OF INDIA	SBIN0006643	74999.00
97	AABY	6535381	Podiyam Venakannadora	404901050000076	VIJAYA BANK	vijb0004049	29999.00
98	AABY	6599654	Katrapalli Arjunudu	018010100053975	ANDHRA BANK	ANDB0000180	29999.00
99	AABY	6286199	Palivela Somaraju	024910100026883	ANDHRA BANK	ANDB0000249	29999.00
East Godavari District Total:							759335.00
100	ABH-GSCA	2704620	Danamma katari	33966375343	STATE BANK OF INDIA	SBIN0000986	3592.00
101	ABH-GSCA	1707766	Subbamma upari	002610100168471	ANDHRA BANK	ANDB0000026	3328.00
102	ABH-GSCA	1708443	Achamma yammani	002610100023929	ANDHRA BANK	ANDB0000026	3347.00
103	ABH-GSCA	1708780	Jayathoon Bee bhadar saheb	33909028250	STATE BANK OF INDIA	SBIN0014158	3349.00
104	ABH-GSCA	3096070	Vannamma kammara	041200101008568	CORPORATION BANK	CORP0000412	3333.00
105	ABH-GSCA	2108482	Narasamma harijana	91041962917	Andhra Pragathi Grameena Bank	APGB0003131	3680.00
106	ABH-GSCA	2115234	Pamakka burri	91015940009	Andhra Pragathi Grameena Bank	APGB0003106	3349.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
107	AABY	2483705	Kuruva Veeranagappa	33982064451	STATE BANK OF INDIA	SBIN0002747	29999.00
108	AABY	4376685	Chippe Gowramma	30440068420	STATE BANK OF INDIA	SBIN0000955	29999.00
109	AABY	4383882	Chukka Sunkanna	34228319164	STATE BANK OF INDIA	SBIN0002725	29999.00
110	AABY	2383134	Boya Shiva Sankar	91001828742	Andhra Pragathi Grameena Bank	APGB0003063	29999.00
111	AABY	6343224	Kongara Samsn	084210100072527	ANDHRA BANK	ANDB0000842	29999.00
112	AABY	2526405	Malinti Venkata Ramudu	039010100010688	ANDHRA BANK	ANDB0000390	74999.00
113	AABY	4379876	Boya Sambasivudu	039010100138966	ANDHRA BANK	ANDB0000390	74999.00
114	AABY	4381599	Katam Sundramayya	084210100017760	ANDHRA BANK	ANDB0000842	29999.00
115	AABY	6335139	Madiga Depaalu	33882200026830	SYNDICATE BANK	SYNB0003388	29999.00
116	AABY	2512917	Telugu Venkataswami	34047972902	STATE BANK OF INDIA	SBIN0008797	29999.00
117	AABY	4380432	Kavali Sreenivasulu	576151410	INDIAN BANK	IDIB000P112	29999.00
118	AABY	4432306	Mela Thirumala Nayudu	33882210031172	SYNDICATE BANK	SYNB0003388	29999.00
119	AABY	2476900	Mulinti Venkateswarlu	084210021004392	ANDHRA BANK	ANDB0000842	29999.00
120	AABY	6435700	Boya Sreenivasulu	084210015000334	ANDHRA BANK	ANDB0000842	24999.00
121	AABY	6334702	Dudekula Shalisaheb	816893893	INDIAN BANK	IDIB000P112	29999.00
122	AABY	5432632	Polukanti Lingaswamy Chakali	33971965641	STATE BANK OF INDIA	SBIN0008797	29999.00
123	AABY	5432734	Vaddeman Muneiah	20219574515	STATE BANK OF INDIA	SBIN0008797	29999.00
124	AABY	4410710	Raya Venkateswarlu	20219574683	STATE BANK OF INDIA	SBIN0008797	29999.00
125	AABY	5434541	Ganti Chinna Naganna	33026670664	STATE BANK OF INDIA	SBIN0000986	29999.00
126	AABY	4402276	Mugi Thimma Reddy	11249899570	STATE BANK OF INDIA	SBIN0000986	24999.00
127	AABY	4439645	Yennam Swami Reddy	31485647386	STATE BANK OF INDIA	SBIN0000986	29999.00
128	AABY	5434763	Gopindla Madhu	33969662368	STATE BANK OF INDIA	SBIN0000986	29999.00
129	AABY	2542738	Shaik Khadar Vali	31759229062	STATE BANK OF INDIA	SBIN0000986	29999.00
130	AABY	5435377	Shaik Murthuja	002610100045745	ANDHRA BANK	ANDB0000026	29999.00
131	AABY	5435448	Shaik Mahabasha	62283767712	STATE BANK OF HYDERABAD	SBHY0021424	29999.00
132	AABY	5435523	Yerraguntla Bala Ranganna	91040316522	Andhra Pragathi Grameena Bank	APGB0003065	29999.00
133	AABY	6327326	Palle Mariyajoamma	002610100201873	ANDHRA BANK	ANDB0000026	24999.00
134	AABY	2461485	Poornamkanti Yesulu	62377170347	STATE BANK OF HYDERABAD	SBHY0020919	24999.00
135	AABY	2478184	Shaik Jaherabhi	52206600533	STATE BANK OF HYDERABAD	SBHY0020919	29999.00
136	AABY	4359751	Mangapatnam Subba Raidu	33093290388	STATE BANK OF INDIA	SBIN0000750	29999.00
137	AABY	5435925	Budala Pedda Babu	20203812764	STATE BANK OF INDIA	SBIN0000750	29999.00
138	AABY	5435998	Vesapogu Naraiah	33442540109	STATE BANK OF INDIA	SBIN0000750	29999.00
139	AABY	2462149	Nallabothula Ankulu	91012671220	Andhra Pragathi Grameena Bank	APGB0003099	29999.00
140	AABY	2551605	Vadda Venkataswamy	62298790267	STATE BANK OF HYDERABAD	SBHY0021585	29999.00
141	AABY	5436477	Singasani Paramesh	32012356208	STATE BANK OF INDIA	SBIN0008494	29999.00
142	AABY	2500458	Pinjari Saya Bee	62352525947	STATE BANK OF HYDERABAD	SBHY0021585	29999.00
143	AABY	4395263	Kanala Ramu	33832200081804	SYNDICATE BANK	SYNB0003383	29999.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
144	AABY	5437302	Boya Maddanna	62279306097	STATE BANK OF HYDERABAD	SBHY0021585	29999.00
145	AABY	2367037	Shaik Abdulrasool	029410021000646	ANDHRA BANK	ANDB0000026	29999.00
146	AABY	5437612	Unnama Venkateswarlu	62279419783	STATE BANK OF HYDERABAD	SBHY0021424	29999.00
147	AABY	2381710	Aavukuru Devadanam	078610100019519	ANDHRA BANK	ANDB0000786	29999.00
148	AABY	2549846	Rathnaavatha Baalunaayak	078610100009840	ANDHRA BANK	ANDB0000786	29999.00
149	AABY	2549959	Pasupu Yellamma	91039566429	Andhra Pragathi Grameena Bank	APGB0003065	29999.00
150	AABY	2548720	Baakot Gundu Naayak	32286085583	STATE BANK OF INDIA	SBIN0000986	29999.00
151	AABY	2533536	Vadde Nagaraju	855339993	INDIAN BANK	IDIB000B028	29999.00
152	AABY	2370903	Mandla Eeranna	33084232848	STATE BANK OF INDIA	sbIn0014837	29999.00
153	AABY	4440358	Somayajula Lakshmana	33862210052494	SYNDICATE BANK	SYNB0003386	29999.00
154	AABY	4387768	Buddagari Madhanna	19100531868	Andhra Pragathi Grameena Bank	APGB0003011	29999.00
155	AABY	2472015	Kolla Lakshmana	91025307889	Andhra Pragathi Grameena Bank	APGB0003004	29999.00
156	AABY	2489689	Polukanti Chinna Sai Baba	91025513268	Andhra Pragathi Grameena Bank	APGB0003004	29999.00
157	AABY	4389789	Kalimoli Narayana	19078555953	Andhra Pragathi Grameena Bank	APGB0003004	74999.00
158	AABY	6477638	Chakali Chnadrappa	314401000002239	INDIAN OVERSEAS BANK	IOBA0003144	29999.00
159	AABY	6358656	Kallae Shiva Sheshana	314401000000380	INDIAN OVERSEAS BANK	IOBA0003144	24999.00
160	AABY	4401066	Kuruva Ramagovindu	33429266686	STATE BANK OF INDIA	SBIN0000866	29999.00
161	AABY	6335978	Kallu Brahmmyya	91033421184	Andhra Pragathi Grameena Bank	APGB0003004	29999.00
162	AABY	4364491	Arepalle Nageswarareddy	406701011003360	VIJAYA BANK	VIJB0004067	29999.00
163	AABY	4427259	Kuruva Tirupatanna	09922191046197	ORIENTAL BANK OF COMMERCE	ORBC0100992	29999.00
164	AABY	2399083	Shaeik Sukurmeeya	406701010007210	VIJAYA BANK	VIJB0004067	24999.00
165	AABY	2491835	Telugu Chandrakanth	314401000002154	INDIAN OVERSEAS BANK	IOBA0003144	29999.00
166	AABY	2382424	Kaashpogu Aamrej	405001011001685	VIJAYA BANK	VIJB0004050	29999.00
167	AABY	5441829	Telugu Buddanna	3961119002982	CANARA BANK	CNRB0003961	29999.00
168	AABY	4418739	Surapogu Devadanam	30915778241	STATE BANK OF INDIA	SBIN0002743	29999.00
169	AABY	5442670	Pinjari Adamma	32996882399	STATE BANK OF INDIA	SBIN0008289	29999.00
170	AABY	4384215	Chakali Venkataramudu	3680119000671	CANARA BANK	CNRB0003680	29999.00
171	AABY	2486486	Komati Rajesh	34096817520	STATE BANK OF INDIA	SBIN0003733	24999.00
172	AABY	5443827	Mangali Srinivasulu	1816108011449	CANARA BANK	CNRB0001816	29999.00
173	AABY	5443937	Pedda Bavage Boya	30823121675	STATE BANK OF INDIA	SBIN0002743	29999.00
174	AABY	4365564	Uppari Uvenkateswarulu	91028441028	Andhra Pragathi Grameena Bank	APGB0003034	69999.00
175	AABY	4365039	Malladasari Ranganna	32181455169	STATE BANK OF INDIA	SBIN0003733	29999.00
176	AABY	5448862	Bariki Raghavendra	91040265995	Andhra Pragathi Grameena Bank	APGB0003021	29999.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
177	AABY	4377678	Belagallu Eranna Goud	19059087565	Andhra Pragathi Grameena Bank	APGB0003021	29999.00
178	AABY	4378659	Boya Mohan	32475138431	STATE BANK OF INDIA	SBIN0000779	29999.00
179	AABY	4389500	Dommara Yallamma	91039050154	Andhra Pragathi Grameena Bank	APGB0003021	29999.00
180	AABY	5449006	Tolavallu Eswaramma	33835288041	STATE BANK OF INDIA	SBIN0000779	29999.00
181	AABY	6239205	Varla Nagendra	31922965166	STATE BANK OF INDIA	SBIN0001587	29999.00
182	AABY	6223337	Sirigiri Maddileti	084210100024168	ANDHRA BANK	ANDB0000842	29999.00
183	AABY	6493974	Harijana Nagaraju	406001051000151	VIJAYA BANK	VIJB0004060	74999.00
184	AABY	6634845	Bhukya Lakshma Naayak	406001011003507	VIJAYA BANK	VIJB0004060	29999.00
185	SCSPJBY	171858	Amudala SALANNA	406001011002678	VIJAYA BANK	VIJB0004060	29999.00
186	SCSPJBY	197517	Madiga Naganna	34090182571	STATE BANK OF INDIA	SBIN0015741	29999.00
187	SCSPJBY	192765	ETIKELA NARASIMHUDU ETIKELA	411101011001577	VIJAYA BANK	VIJB0004111	29999.00
188	AABY	6528238	Tappeta Nagarathnam	34017149225	STATE BANK OF INDIA	SBIN0008797	29999.00
189	AABY	6011648	nayakanti devaraju	30904195182	STATE BANK OF INDIA	SBIN0002801	29999.00
Kurnool District Total:							2698895.00
190	ABH-JBY	3602859	Kumari sure	31768359444	STATE BANK OF INDIA	SBIN0002815	33008.00
191	ABH-JBY	6368505	Padma Sakila	32101448305	STATE BANK OF INDIA	SBIN0003176	25725.00
192	ABH-JBY	1800584	Sukanya mukiri	32725451374	STATE BANK OF INDIA	SBIN0004623	28665.00
193	ABH-GSCA	2931119	Vijayakumari mikkili	62102439532	STATE BANK OF HYDERABAD	SBHY0020761	5747.00
194	ABH-GSCA	3332607	Parvatamma devarakonda	11645207922	STATE BANK OF INDIA	SBIN0006979	3244.00
195	ABH-GSCA	1062026	Sugnanamma billa	096010100010101	ANDHRA BANK	andb0000960	4810.00
196	ABH-GSCA	2804832	Subbamma jalakuri	106710100002564	ANDHRA BANK	ANDB0001067	4284.00
197	ABH-GSCA	1273914	Anantha Lakshmma konagandla	32363986309	STATE BANK OF INDIA	SBIN0012918	3081.00
198	ABH-GSCA	1259521	Tirupathamma jalasri	008910011022029	ANDHRA BANK	ANDB0000089	3629.00
199	AABY	4178531	Chidea Ramulu	080910100010970	ANDHRA BANK	andb0000809	24999.00
200	AABY	1721634	Konidala Laxmamma	30545726529	STATE BANK OF INDIA	SBIN0001009	24999.00
201	AABY	1626169	Nothalapati Nageswarararao	098310100037764	ANDHRA BANK	andb0000983	24999.00
202	AABY	5189795	Paluboyina Sreenu	20191869482	STATE BANK OF INDIA	SBIN0015385	69999.00
203	SCSPJBY	344061	Palaparathi Nagendramma	050910100023479	ANDHRA BANK	andb0000509	24999.00
204	SCSPJBY	87687	Cheduri Mariyamma	91033875592	Andhra Pragathi Grameena Bank	APGB0005058	29999.00
205	SCSPJBY	118141	kaluva KASIAH	34187355152	STATE BANK OF INDIA	SBIN0000788	24999.00
206	SCSPJBY	103370	GUDIPUDI LAJARU	103801000009124	INDIAN OVERSEAS BANK	IOBA0001038	24999.00
207	SCSPJBY	216002	Pundla Brahmaiah	33225541485	STATE BANK OF INDIA	SBIN0003367	29999.00
208	SCSPJBY	100988	VIJI KUMAR Molathoti	91031147600	Andhra Pragathi Grameena Bank	APGB0005078	24999.00
209	SCSPJBY	212510	Nageswararao Tella	330902010021901	UNION BANK OF INDIA	UBIN0533092	24999.00
210	SCSPJBY	129786	Ethamukkala Venkataswami	036001000050577	INDIAN OVERSEAS BANK	IOBA0000360	24999.00
211	SCSPJBY	248616	Medikonda Koteswaramma	91025346171	Andhra Pragathi Grameena Bank	APGB0005064	29999.00

**Proc.No. 2276-55-1 /SERP/Insurance/Claims/2014**  
**Annexure 2 : Details of Nominee Accounts**

<b>SINo</b>	<b>Scheme</b>	<b>LICID</b>	<b>Policyholder</b>	<b>Account no</b>	<b>Bank Name</b>	<b>IFSC Code</b>	<b>Amount</b>
212	SCSPJBY	112779	malakondayya parri	91037228585	Andhra Pragathi Grameena Bank	APGB0005186	24999.00
213	SCSPJBY	278500	Kondamma mallavaarapu	33295460320	STATE BANK OF INDIA	SBIN0007537	24999.00
214	SCSPJBY	215609	Peram Pedda Narasimham	050910100106301	ANDHRA BANK	andb0000509	24999.00
215	SCSPJBY	349252	sarojani kopollu	34236446750	STATE BANK OF INDIA	SBIN0000890	24999.00
Prakasam District Total:							597176.00
216	SCSPJBY	70107	Javvaji Gangaiah	34772200125136	SYNDICATE BANK	SYNB0003477	24999.00
217	SCSPJBY	130249	Saguturu Chengaiah	34932210014966	SYNDICATE BANK	SYNB0003493	29999.00
218	SCSPJBY	130129	Sammeti Guravaiah	085910100015461	ANDHRA BANK	ANDB0000859	29999.00
219	SCSPJBY	211413	nellabali venkataramana	91019964457	Andhra Pragathi Grameena Bank	APGB0004003	29999.00
220	RuralJby	43196	Mamillapalli Ramanamma	34762250013223	SYNDICATE BANK	SYNB0003476	24999.00
221	SCSPJBY	105656	Rayapati SEKHAR	34362881846	STATE BANK OF INDIA	SBIN0012950	24999.00
S.P.S Nellore District Total:							164994.00
Total Amount:							5940707.00

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

<b>S.No</b>	<b>Zilla Samakhya Insurance Bank Account Name</b>	<b>Account Number</b>	<b>Name Of The Bank</b>	<b>Bank Branch</b>	<b>IFS Code</b>	<b>AMOUNT (In Rs.)</b>	<b>No.Of claims</b>
1	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA, KURNOOL	ANDB0000053	40000.00/-	8
2	Zilla Samakhya Call Centre Prakasam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	80000.00/-	16
3	Zilla Samakhya Callcenter SPSR Nellore	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00/-	3
4	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	230000.00/-	46
<b>Grand Total</b>						<b>365000/-</b>	<b>73</b>