



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 State Project Advisor

Present: P. Jayanadha Rao

Proc. No. 2276-56-4/SERP/SSU/Claims/2014

Date:04/03/2015

Sub:- SERP-Implementation of AABY, ABHAYAHASTHAM , EGSNEW , JBYPMEPMA , JBYPWD , RURAL JBY ,SCSP JBY ,SWAVALAMBANA -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 29,78,064 – Orders Issued.

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

In continuation of the proceedings referred above, it is to inform that 105 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 105 cases has been tabulated for ready reference.

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10131	11/12/2014	BY TRANSFER-RTGS CORPR92014121	15/12/2014	RuralJby	1	30000
10138	11/12/2014	000052405240615C1400037	15/12/2014	ABH-JBY	1	30649
10269	15/12/2014	000052405240618C1400043	18/12/2014	ABH-JBY	2	64023
10271	15/12/2014	000052405240618C1400045	18/12/2014	AABY	2	60000
10272	15/12/2014	000052405240618C1400046	18/12/2014	AABY	1	75000
10438	18/12/2014	92014122405240003	24/12/2014	AABY	9	270000
10439	18/12/2014	92014122405240004	24/12/2014	AABY	2	150000
10583	22/12/2014	000052405240626C1400113	26/12/2014	AABY	1	30000
10586	22/12/2014	000052405240626C1400100	26/12/2014	RuralJby	1	30000
10619	23/12/2014	000052405240626C1400103	26/12/2014	SCSPJBY	1	30000
10717	26/12/2014	00005240524060211500145	02/01/2015	AABY	1	30000
10719	26/12/2014	00005240524060211500147	02/01/2015	JBYPMEPMA	1	30000
132	05/08/2014	BY TRANSFER-RTGS CORPR92014080	07/08/2014	ABH-GSCA	1	3101
13541	19/02/2014	00005240524062421400019	24/02/2014	Swavalambana	1	37500
139	08/08/2014	92014081105240005	11/08/2014	ABH-GSCA	1	3355
180	23/09/2014	92014092405240001	24/09/2014	ABH-GSCA	1	3355
189	14/10/2014	000052405240616A1400025	16/10/2014	ABH-GSCA	1	3355

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
211	14/11/2014	000052405240614B1400026	14/11/2014	ABH-GSCA	1	3250
248	17/12/2014	BY TRANSFER-RTGS CORPR92014121	18/12/2014	ABH-GSCA	5	17860
253	19/12/2014	92014122405240001	24/12/2014	ABH-GSCA	4	15060
3221	01/07/2014	00005240524061071400077	10/07/2014	Swavalambana	1	30000
5615	22/08/2014	00005240524062581400038	25/08/2014	JBYMEPMA	1	30000
6322	10/09/2014	00005240524061191400093	11/09/2014	RuralJby	1	30000
6487	12/09/2014	00005240524061591400308	15/09/2014	RuralJby	1	30000
6694	16/09/2014	00005240524061891400079	18/09/2014	RuralJby	1	30000
7034	22/09/2014	00005240524062391400024	23/09/2014	AABY	1	30000
7209	26/09/2014	000052405240607A1400040	07/10/2014	JBYMEPMA	1	30000
7215	26/09/2014	000052405240607A1400044	07/10/2014	RuralJby	1	30000
7275	26/09/2014	000052405240607A1400047	07/10/2014	AABY	1	30000
7360	30/09/2014	BY TRANSFER-RTGS CORPR92014100	04/10/2014	AABY	1	30000
7369	01/10/2014	000052405240607A1400100	07/10/2014	AABY	1	30000
7464	07/10/2014	92014100805240009	08/10/2014	AABY	1	30000
7511	08/10/2014	000052405240609A1400035	09/10/2014	AABY	2	60000
7615	09/10/2014	000052405240615A1400038	15/10/2014	AABY	1	30000
7666	10/10/2014	000052405240615A1400091	15/10/2014	AABY	3	90000
7670	10/10/2014	000052405240615A1400095	15/10/2014	RuralJby	1	30000
7718	13/10/2014	000052405240614A1400053	14/10/2014	JBYMEPMA	3	90000
7850	15/10/2014	000052405240616A1400030	16/10/2014	AABY	1	30000
7881	16/10/2014	000052405240617A1400059	17/10/2014	RuralJby	3	90000
7951	17/10/2014	000052405240620A1400178	20/10/2014	AABY	2	60000
7991	18/10/2014	000052405240620A1400168	20/10/2014	AABY	1	30000
8110	21/10/2014	000052405240622A1400103	22/10/2014	RuralJby	1	30000
8761	11/11/2014	000052405240613B1400111	13/11/2014	SCSPJBY	3	90000
8762	11/11/2014	000052405240613B1400112	13/11/2014	SCSPJBY	1	75000
8766	11/11/2014	000052405240613B1400116	13/11/2014	RuralJby	1	30000
8843	12/11/2014	000052405240613B1400107	13/11/2014	SCSPJBY	7	210000
8992	14/11/2014	000052405240617B1400041	17/11/2014	SCSPJBY	4	120000
9030	15/11/2014	000052405240617B1400049	17/11/2014	SCSPJBY	1	30000
9198	20/11/2014	000052405240622B1400017	22/11/2014	AABY	1	30000
9310	22/11/2014	000052405240624B1400124	24/11/2014	AABY	1	30000
9501	26/11/2014	000052405240628B1400259	28/11/2014	AABY	1	30000
9607	27/11/2014	00005240524060211500075	02/01/2015	AABY	2	60000
9613	28/11/2014	92014120105240005	01/12/2014	ABH-JBY	1	32934
9697	28/11/2014	000052405240603C1400091	03/12/2014	ABH-JBY	1	33727
9861	04/12/2014	000052405240611C1400065	11/12/2014	AABY	1	30000
9906	05/12/2014	000052405240610C1400042	10/12/2014	AABY	4	120000
9909	05/12/2014	000052405240610C1400045	10/12/2014	JBYMEPMA	1	30000
9910	05/12/2014	000052405240610C1400046	10/12/2014	SCSPJBY	5	150000
9991	08/12/2014	000052405240611C1400100	11/12/2014	RuralJby	2	60000
					105	2978169

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 28,38,064 to the 105 Nominees Accounts directly after deducting Rs 105 rupees initial paid (@ Rs 1/- per claim) and Rs 1,40,000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above under the powers vested with State Project Advisor (Social Security) by CEO SERP vide reference 3rd cited, sanction is here by accorded for transfer of an amount of Rs. 29,78,064 /- (Rupees Twenty Nine Lakhs Seventy Eight Thousand and sixty 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. 29,78,064 /- (Rupees Twenty Nine Lakhs Seventy Eight Thousand and sixty four only) from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar branch.

Sd/- P. Jayanadha Rao
State Project Advisor

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	Chittoor	77887	25101400189	SCSPJBY	Pegada Anjalamma	29999.00
2	Chittoor	118554	25101400162	SCSPJBY	Vooramadiga Narayanappa	29999.00
3	Chittoor	118141	25101400198	SCSPJBY	Basine Palle Boya Kondappa	29999.00
4	Chittoor	78489	25101400168	SCSPJBY	A.USH USHA	29999.00
5	Chittoor	121943	25101400171	SCSPJBY	T George George	29999.00
6	Chittoor	137931	25101400196	SCSPJBY	T kumara Kumaar	24999.00
Chittoor District Total:						174994.00
7	East Godavari	4233625	041409332	ABH-JBY	Gyamma vandalapu	27933.00
8	East Godavari	4563995	041409334	ABH-JBY	poloju veeralakshmi	27608.00
9	East Godavari	1005759	041409330	ABH-JBY	Nagamani koppiseti	28726.00
10	East Godavari	6436479	041412051	AABY	Yokamati Bondiyya	24999.00
11	East Godavari	601318	041412052	AABY	Adapa Chinnarao	24999.00
12	East Godavari	525896	041308493	AABY	Kopparthi Subbarao	29999.00
13	East Godavari	4938206	041412045	AABY	Mummidivarapu Suryanarayana	24999.00
14	East Godavari	4949394	041412245	AABY	Yarlagadda Chinnaganganna	29999.00
15	East Godavari	683020	041400884	JBYMEPMA	DHODDI	24999.00
East Godavari District Total:						244261.00
16	Srikakulam	19275	011200022	Swavalambana	VIKRAM SAROJINI	29999.00
Srikakulam District Total:						29999.00
17	Visakhapatnam	4548575	031406140	ABH-JBY	turaya Kntamma	31413.00
18	Visakhapatnam	394470	031409004	AABY	Tamma Demudu	29999.00
19	Visakhapatnam	314727	031408998	AABY	Jujari Appanna	29999.00
20	Visakhapatnam	321022	031408968	AABY	Atta Pedaapparao	29999.00
21	Visakhapatnam	293154	031409005	AABY	Dammu Apparao	29999.00
22	Visakhapatnam	4906729	031409003	AABY	Koriballi Nookaraju	29999.00
23	Visakhapatnam	604740	23031400420	RuralJby	yaddla atchiyamma	29999.00
24	Visakhapatnam	5922000	031408997	AABY	gEDDamu suribaabu	29999.00
Visakhapatnam District Total:						241406.00
25	Vizianagaram	6096890	021406036	ABH-JBY	tavitamma amiti	30648.00
26	Vizianagaram	1904766	021406268	ABH-GSCA	Narayanamma nagara	3354.00
27	Vizianagaram	1904837	021406320	ABH-GSCA	Kondamma eduballi	3354.00
28	Vizianagaram	2219421	021405678	ABH-GSCA	Ramulamma kota	3100.00
29	Vizianagaram	620854	021305253	ABH-GSCA	santamma ayinala	3249.00
30	Vizianagaram	658061	021406066	ABH-GSCA	narayanamma beri	3354.00
31	Vizianagaram	217363	021406199	ABH-GSCA	Pydamma jalagamu	3662.00
32	Vizianagaram	307256	021406594	ABH-GSCA	Lacchumamma yerra	4689.00
33	Vizianagaram	2675999	021406515	ABH-GSCA	Ramayamma komma	3328.00
34	Vizianagaram	1923373	021406384	ABH-GSCA	Narayanamma geddapu	3685.00
35	Vizianagaram	1926402	021406458	ABH-GSCA	Buchamma kondapalli	3676.00
36	Vizianagaram	4392002	021406298	ABH-GSCA	Appalanarasamma gandamani	3569.00
37	Vizianagaram	1932642	021406516	ABH-GSCA	Krishnamma unukuri	3354.00
38	Vizianagaram	1941295	021406621	ABH-GSCA	Narayanamma nelipudi	3291.00
39	Vizianagaram	2771202	021406606	ABH-GSCA	Chinnamma vavilapalli	3657.00
40	Vizianagaram	266381	021407257	AABY	Nimmaka Madhava Rao	29999.00
41	Vizianagaram	172455	021407546	AABY	Allu Appalanaidu	24999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
42	Vizianagaram	193900	021407248	AABY	Jarajapu Krishnarao	74999.00
43	Vizianagaram	208636	021407137	AABY	Pattigulla Ramayya	29999.00
44	Vizianagaram	4821229	021407578	AABY	Guggilapu Simhachalam	24999.00
45	Vizianagaram	216631	021407397	AABY	Buurji Gompawamy	29999.00
46	Vizianagaram	216239	021407195	AABY	Donakada Suryanarayana	29999.00
47	Vizianagaram	227299	021407468	AABY	Podilapu Chinnayya	29999.00
48	Vizianagaram	243172	021407064	AABY	Kota Venkaramana	29999.00
49	Vizianagaram	269563	021406984	AABY	Nalla Chinachandrayya	29999.00
50	Vizianagaram	270257	021407504	AABY	Gunapu Appalaswami	24999.00
51	Vizianagaram	177629	021407533	AABY	Varri Shiva	24999.00
52	Vizianagaram	3863400	021407151	AABY	Yanikala Chinaramulu	29999.00
53	Vizianagaram	264280	021407503	AABY	Rella Ramu	24999.00
54	Vizianagaram	4831159	021407234	AABY	Gowrinaidu Kotla	29999.00
55	Vizianagaram	4831411	021407292	AABY	Reddi Jagadish	29999.00
56	Vizianagaram	4832104	021407495	AABY	Swammynaidu Dhannana	29999.00
57	Vizianagaram	184869	021407057	AABY	Kanuri Paiditali	29999.00
58	Vizianagaram	216298	021407433	AABY	Majji Lakshmanarao	29999.00
59	Vizianagaram	250136	021407378	AABY	Sanakarapu Apalanaidu	29999.00
60	Vizianagaram	238647	021407410	AABY	Gorle Appalanaidu	29999.00
61	Vizianagaram	3865633	021407099	AABY	Karthika Yellayya	29999.00
62	Vizianagaram	242876	021407286	AABY	Peethala Chinaramulu	29999.00
63	Vizianagaram	262134	021407449	AABY	Chetla Suri	29999.00
64	Vizianagaram	216260	021406960	AABY	Boddu Ramu	29999.00
65	Vizianagaram	4850241	021407160	AABY	Kari Yerrayya	29999.00
66	Vizianagaram	261873	021406954	AABY	Vidi David	29999.00
67	Vizianagaram	259067	021407540	AABY	Alugolu Ramana	69999.00
68	Vizianagaram	206830	021407430	AABY	Maradabudi Joji	74999.00
69	Vizianagaram	6281322	021406955	AABY	Kanta Ravi	29999.00
70	Vizianagaram	270591	23021400396	RuralJby	ARASADA RAMU ARASADA RAMU	29999.00
71	Vizianagaram	561841	23021400359	RuralJby	Saripalli Apparao	29999.00
72	Vizianagaram	411495	23021400371	RuralJby	TAMALA LAXMI	24999.00
73	Vizianagaram	593608	23021400387	RuralJby	BOJJA SURYANARAYANA	29999.00
74	Vizianagaram	534610	23021400366	RuralJby	singarothu lakshmi	24999.00
75	Vizianagaram	534572	23021400365	RuralJby	sumala satyanarayana	24999.00
76	Vizianagaram	572675	23021400392	RuralJby	reesu achiyya	24999.00
77	Vizianagaram	554139	23021400380	RuralJby	saddabattula apparao	24999.00
78	Vizianagaram	541672	23021400354	RuralJby	NAGAVARAPU APPALASURI	24999.00
79	Vizianagaram	491926	23021400303	RuralJby	IDADASI PAPAMMA	29999.00
80	Vizianagaram	551691	23021400347	RuralJby	SEERAPU APPALARAMULU	29999.00
81	Vizianagaram	407979	23021400361	RuralJby	Singireddy Papunaidu	29999.00
82	Vizianagaram	374010	23021400401	RuralJby	Attada Prakasrao	24999.00
83	Vizianagaram	76810	25021400002	SCSPJBY	Sanchana Chinagamgayya	29999.00
84	Vizianagaram	11056	25021400012	SCSPJBY	Chintada Poli	24999.00
85	Vizianagaram	9696	25021400009	SCSPJBY	KORATANA NUKAMMA	24999.00
86	Vizianagaram	9705	25021400014	SCSPJBY	GOLLIPALLI VENKATARAO	29999.00

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Sl No	District	LICID	ClaimCode	Scheme	Policyholder	Amount
87	Vizianagaram	11094	25021400007	SCSPJBY	Botsa Raamu	24999.00
88	Vizianagaram	19115	25021400021	SCSPJBY	neelabonu simhachalam	24999.00
89	Vizianagaram	282260	25021400011	SCSPJBY	Kindana dalayya	24999.00
90	Vizianagaram	14225	021200037	Swavalambana	INADASU PYDAMMA	37499.00
91	Vizianagaram	608977	021400338	JBYMEPMA	Dasari	29999.00
92	Vizianagaram	609714	021400341	JBYMEPMA	Pappala	29999.00
93	Vizianagaram	609771	021400343	JBYMEPMA	Dakarapu	24999.00
94	Vizianagaram	610778	021400312	JBYMEPMA	palavalasa	24999.00
95	Vizianagaram	613040	021400336	JBYMEPMA	CHITTABUTHULA	29999.00
96	Vizianagaram	613465	021400258	JBYMEPMA	THIWARI	29999.00
Vizianagaram District Total:						1832413.00
97	West Godavari	56740	25051400041	SCSPJBY	Saibaba sai baba	29999.00
98	West Godavari	33134	25051400031	SCSPJBY	deyyala Veeravenkatasrinivasarao Veeravenkata srio nivasarao	29999.00
99	West Godavari	20594	25051400035	SCSPJBY	YENTRAPATI VIJAYABABU Yentrapati	29999.00
100	West Godavari	25609	25051400032	SCSPJBY	NUTALAPATI RAMBABU Rambabu	29999.00
101	West Godavari	36866	25051400064	SCSPJBY	Gujju Janardhanarao	29999.00
102	West Godavari	43626	25051400019	SCSPJBY	Dunna Shantarao	74999.00
103	West Godavari	73680	25051400090	SCSPJBY	Tadepalli Danayya	29999.00
104	West Godavari	69555	25051400149	SCSPJBY	Lakkapamula SAROJINI	29999.00
105	West Godavari	222840	25051400005	SCSPJBY	Kandukuri Subbarao	29999.00
West Godavari District Total:						314991.00
Total Amount:						2838064.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
1	SCSPJBY	77887	Pegada Anjalamma	92963485	SGB	IDIB0SGB001	29999.00
2	SCSPJBY	118554	Vooramadiga Narayanappa	84577626	SGB	IDIB0SGB001	29999.00
3	SCSPJBY	118141	Basine Palle Boya Kondappa	181910100041712	ANDHRA BANK	ANDB0001819	29999.00
4	SCSPJBY	78489	A.USH USHA	570288214	INDIAN BANK	IDIB000G031	29999.00
5	SCSPJBY	121943	T George George	90097743	SGB	IDIB0SGB001	29999.00
6	SCSPJBY	137931	T kumara Kumaar	32369594962	SBI	SBIN0000825	24999.00
Chittoor District Total:							174994.00
7	ABH-JBY	4233625	Gyamma vandalapu	049910100137143	ANDHRA BANK	ANDB0000499	27933.00
8	ABH-JBY	4563995	poloju veeralakshmi	405701241000017	VIJAYA BANK	VIJB0004057	27608.00
9	ABH-JBY	1005759	Nagamani koppiseti	31785997215	SBI	SBIN0011109	28726.00
10	AABY	6436479	Yokamati Bondiyya	063510100045231	ANDHRA BANK	ANDB0000635	24999.00
11	AABY	601318	Adapa Chinnarao	868210110012430	BANK OF INDIA	BKID0008682	24999.00
12	AABY	525896	Kopparthi Subbarao	052901000028995	IOB	IOBA0000529	29999.00
13	AABY	4938206	Mummidivarapu Suryanarayana	052901000071520	IOB	IOBA0000529	24999.00
14	AABY	4949394	Yarlagadda Chinnaganganna	669702010000245	UBI	ubin0566977	29999.00
15	JBYMEPMA	683020	DHODDI	32512250006074	SYNDICATE BANK	SYNB0003251	24999.00
East Godavari District Total:							244261.00
16	Swavalambana	19275	VIKRAM SAROJINI	33194083184	SBI	SBIN0006216	29999.00
Srikakulam District Total:							29999.00
17	ABH-JBY	4548575	turaya Kntamma	329202010034991	UBI	UBIN0532924	31413.00
18	AABY	394470	Tammina Demudu	34395534542	SBI	SBIN0008246	29999.00
19	AABY	314727	Jujari Appanna	037101000010278	IOB	IOBA0000371	29999.00
20	AABY	321022	Atta Pedaapparao	34414909399	SBI	SBIN0011704	29999.00
21	AABY	293154	Dammu Apparao	560510110001588	BANK OF INDIA	BKID0005605	29999.00
22	AABY	4906729	Koriballi Nookaraju	191610100050145	ANDHRA BANK	ANDB0001916	29999.00
23	RuralJby	604740	yaddla atchiyamma	34419698598	SBI	SBIN0008246	29999.00
24	AABY	5922000	gEDDamu suribaabu	4840180000002980	KARUR VYSYA BANK LTD	kvbl0004840	29999.00
Visakhapatnam District Total:							241406.00
25	ABH-JBY	6096890	tavitamma amiti	093910100051393	ANDHRA BANK	ANDB0000939	30648.00
26	ABH-GSCA	1904766	Narayanamma nagara	33450541816	SBI	SBIN0000820	3354.00
27	ABH-GSCA	1904837	Kondamma eduballi	30731200041	SBI	SBIN0011111	3354.00
28	ABH-GSCA	2219421	Ramulamma kota	73083315706	APGVB	SBINORRAPGB	3100.00
29	ABH-GSCA	620854	santamma ayinala	73029544210	APGVB	sbinorrapgb	3249.00
30	ABH-GSCA	658061	narayanamma beri	34091931565	SBI	SBIN0002799	3354.00
31	ABH-GSCA	217363	Pydamma jalagamu	33373830012	SBI	SBIN0002799	3662.00
32	ABH-GSCA	307256	Lacchumamma yerra	33080535903	SBI	sbin0001450	4689.00
33	ABH-GSCA	2675999	Ramayamma komma	043400101011697	CORPORATION BANK	CORP0000434	3328.00
34	ABH-GSCA	1923373	Narayanamma geddapu	73001266480	APGVB	SBINORRAPGB	3685.00
35	ABH-GSCA	1926402	Buchamma kondapalli	31489236177	SBI	SBIN0004827	3676.00
36	ABH-GSCA	4392002	Appalanarasamma gandamani	32457611832	SBI	SBIN0014383	3569.00
37	ABH-GSCA	1932642	Krishnamma unukuri	060910100044649	ANDHRA BANK	ANDB0000609	3354.00
38	ABH-GSCA	1941295	Narayanamma nelipudi	73024374320	APGVB	SBINORRAPGB	3291.00
39	ABH-GSCA	2771202	Chinnamma vavilapalli	11370880230	SBI	SBIN0000914	3657.00
40	AABY	266381	Nimmaka Madhava Rao	34437428029	SBI	SBIN0008299	29999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
41	AABY	172455	Allu Appalanaidu	32870973753	SBI	SBIN0006525	24999.00
42	AABY	193900	Jarajapu Krishnarao	73082930335	APGVB	sbinnorrapgb	74999.00
43	AABY	208636	Pattigulla Ramayya	005010100158234	ANDHRA BANK	BKID0005657	29999.00
44	AABY	4821229	Guggilapu Simhachalam	73089505280	APGVB	SBINORRAPGB	24999.00
45	AABY	216631	Buurji Gompwamy	040410100076231	ANDHRA BANK	andb0000404	29999.00
46	AABY	216239	Donakada Suryanarayana	040410100032389	ANDHRA BANK	andb0000404	29999.00
47	AABY	227299	Podilapu Chinnayya	33723231148	SBI	SBIN0000914	29999.00
48	AABY	243172	Kota Venkaramana	73083390535	APGVB	SBINORRAPGB	29999.00
49	AABY	269563	Nalla Chinachandrayya	33903352895	SBI	SBIN0011111	29999.00
50	AABY	270257	Gunapu Appalaswami	30920512487	SBI	SBIN0011111	24999.00
51	AABY	177629	Varri Shiva	73088948654	APGVB	SBINORRAPGB	24999.00
52	AABY	3863400	Yanikala Chinaramulu	73087286779	APGVB	SBINORRAPGB	29999.00
53	AABY	264280	Rella Ramu	73050814167	APGVB	SBINORRAPGB	24999.00
54	AABY	4831159	Gowrinaidu Kotla	73092331760	APGVB	SBINORRAPGB	29999.00
55	AABY	4831411	Reddi Jagadish	73041767808	APGVB	SBINORRAPGB	29999.00
56	AABY	4832104	Swammynaidu Dhannana	73086646043	APGVB	SBINORRAPGB	29999.00
57	AABY	184869	Kanuri Paiditali	73082248150	APGVB	SBINORRAPGB	29999.00
58	AABY	216298	Majji Lakshmanarao	73083606669	APGVB	SBINORRAPGB	29999.00
59	AABY	250136	Sanakarapu Apalanaidu	077810100098330	ANDHRA BANK	ANDB0000778	29999.00
60	AABY	238647	Gorle Appalanaidu	73084299102	APGVB	SBINORRAPGB	29999.00
61	AABY	3865633	Karthika Yellayya	32909105085	SBI	SBIN0003254	29999.00
62	AABY	242876	Peethala Chinaramulu	34027946104	SBI	SBIN0003254	29999.00
63	AABY	262134	Chetla Suri	34256295783	SBI	SBIN0003254	29999.00
64	AABY	216260	Boddu Ramu	73022922609	APGVB	SBINORRAPGB	29999.00
65	AABY	4850241	Kari Yerrayya	73081611015	APGVB	SBINORRAPGB	29999.00
66	AABY	261873	Vidi David	33908474035	SBI	SBIN0008298	29999.00
67	AABY	259067	Alugolu Ramana	73076843258	APGVB	SBINORRAPGB	69999.00
68	AABY	206830	Maradabudi Joji	34397019392	SBI	SBIN0014384	74999.00
69	AABY	6281322	Kanta Ravi	33064373383	SBI	SBIN0008298	29999.00
70	RuralJby	270591	ARASADA RAMU ARASADA RAMU	62357239995	SBH	SBHY0021005	29999.00
71	RuralJby	561841	Saripalli Apparao	32870973980	SBI	SBIN0000820	29999.00
72	RuralJby	411495	TAMALA LAXMI	050110100055168	ANDHRA BANK	ANDB0000501	24999.00
73	RuralJby	593608	BOJJA SURYANARAYANA	31506192448	SBI	SBIN0017071	29999.00
74	RuralJby	534610	singarothu lakshmi	32595023158	SBI	sbinn0001450	24999.00
75	RuralJby	534572	sumala satyanarayana	62321279293	SBH	sbhy0021288	24999.00
76	RuralJby	572675	reesu achiyya	73062725604	APGVB	SBINORRAPGB	24999.00
77	RuralJby	554139	saddabattula apparao	32563951516	SBI	sbinn0001450	24999.00
78	RuralJby	541672	NAGAVARAPU APPALASURI	34228229214	SBI	SBIN0002768	24999.00
79	RuralJby	491926	IDADASI PAPANMA	31551155898	SBI	SBIN0003254	29999.00
80	RuralJby	551691	SEERAPU APPALARAMULU	62290763376	SBH	sbhy0021156	29999.00
81	RuralJby	407979	Singireddy Papunaidu	31934967330	SBI	SBIN0013273	29999.00
82	RuralJby	374010	Attada Prakasarao	33076800981	SBI	SBIN0001955	24999.00
83	SCSPJBY	76810	Sanchana Chinagamgayya	73087814712	APGVB	SBINORRAPGB	29999.00
84	SCSPJBY	11056	Chintada Poli	73084740150	APGVB	SBINORRAPGB	24999.00
85	SCSPJBY	9696	KORATANA NUKAMMA	73091584587	APGVB	SBINORRAPGB	24999.00

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Annexure 2 : Details of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Account no	Bank Name	IFSC Code	Amount
86	SCSPJBY	9705	GOLLIPALLI VENKATARAO	32284155362	SBI	SBIN0000914	29999.00
87	SCSPJBY	11094	Botsa Raamu	33975039693	SBI	SBIN0014381	24999.00
88	SCSPJBY	19115	neelabonu simhachalam	34279968584	SBI	SBIN0014381	24999.00
89	SCSPJBY	282260	Kindana dalayya	34159208199	SBI	SBIN0002799	24999.00
90	Swavalambana	14225	INADASU PYDAMMA	33266704942	SBI	SBIN0003254	37499.00
91	JBYMEPMA	608977	Dasari	34016182854	SBI	SBIN0000914	29999.00
92	JBYMEPMA	609714	Pappala	33668649973	SBI	SBIN0017071	29999.00
93	JBYMEPMA	609771	Dakarapu	050110021543494	ANDHRA BANK	ANDB0000501	24999.00
94	JBYMEPMA	610778	palavalasa	050110100004447	ANDHRA BANK	ANDB0000501	24999.00
95	JBYMEPMA	613040	CHITTABUTHULA	34093256452	SBI	SBIN0001955	29999.00
96	JBYMEPMA	613465	THIWARI	30178144378	SBI	SBIN0001955	29999.00
Vizianagaram District Total:							1832413.00
97	SCSPJBY	56740	Saibaba sai baba	33674300729	SBI	SBIN0005694	29999.00
98	SCSPJBY	33134	deyyala Veeravenkatasrinivasarao Veeravenkata srio nivasarao	62185775577	SBH	SBHY0021299	29999.00
99	SCSPJBY	20594	YENTRAPATI VIJAYABABU Yentrapati	070210100070954	ANDHRA BANK	ANDB0000702	29999.00
100	SCSPJBY	25609	NUTALAPATI RAMBABU Rambabu	62211552156	SBH	SBHY0021299	29999.00
101	SCSPJBY	36866	Gujju Janardhanarao	32305335650	SBI	SBIN0002763	29999.00
102	SCSPJBY	43626	Dunna Shantarao	055010023000416	ANDHRA BANK	ANDB0000550	74999.00
103	SCSPJBY	73680	Tadepalli Danayya	055010100088184	ANDHRA BANK	ANDB0000550	29999.00
104	SCSPJBY	69555	Lakkapamula SAROJINI	20254107434	SBI	SBIN0006980	29999.00
105	SCSPJBY	222840	Kandukuri Subbarao	6268547681	INDIAN BANK	IDIB000V012	29999.00
West Godavari District Total:							314991.00
Total Amount:							2838064.00

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 Insurance Service Charges, E.G., Kakinada	144010100004951	Andhra Bank	Collectorate Branch Kakinada	ANDB0001440	35000.00/-	7
2	Zillasamaikhya Bhima Sevakendram	060910100090231	Andhra Bank	Vizianagaram	ANDB0000609	100000.00/-	20
3	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	Andhra Bank	Dharga Junction Chittoor	ANDB0001741	5000.00/-	1
Grand Total						140000/-	28