



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



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

Proc. No.203-16 /SERP/SSU/Claims/2017

Date: 09/03/2017

Sub:- SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 2999900.00- Orders Issued.

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

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

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
22406	03/11/2016	80	2400000	07/11/2016	0000524*05240607B1600102*
23017	07/11/2016	109	3270000	10/11/2016	0000524*05240610B1600111*
23243	10/11/2016	3	90000	11/11/2016	0000524*05240611B1600044*
23325	16/11/2016	182	5460000	16/11/2016	0000524*05240616B1600049*
23782	27/11/2016	290	8700000	28/11/2016	0000524*05240628B1600121*
24991	21/12/2016	32	960000	23/12/2016	0000524*05240622C1600065*
25357	29/12/2016	313	9390000	29/12/2016	0000524*05240629C1600032*
25420	29/12/2016	196	5880000	30/12/2016	0000524*05240630C1600191*
25834	09/01/2017	22	660000	11/01/2017	0000524*0524061011700143*
26026	12/01/2017	115	3450000	13/01/2017	0000524*0524061311700047*
26389	23/01/2017	50	1500000	24/01/2017	0000524*0524062411700038*
26600	28/01/2017	15	450000	31/01/2017	0000524*0524063111700135*
26846	03/02/2017	25	750000	06/02/2017	0000524*0524060621700079*

23257	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600036*
23272	12/11/2016	420	12600000	15/11/2016	0000524*05240615B1600048*
23276	13/11/2016	514	15420000	15/11/2016	0000524*05240615B1600052*
23785	27/11/2016	9	270000	28/11/2016	0000524*05240628B1600124*
24691	15/12/2016	198	5940000	20/12/2016	0000524*05240620C1600197*
24937	19/12/2016	450	13500000	20/12/2016	0000524*05240620C1600246*
24968	21/12/2016	12	360000	05/01/2017	0000524*0524060511700061*
26189	17/01/2017	116	3480000	18/01/2017	0000524*0524061811700048*
26257	19/01/2017	7	210000	24/01/2017	0000524*0524062311700059*
26442	24/01/2017	316	9480000	25/01/2017	0000524*0524062511700085*
23774	26/11/2016	494	14820000	30/11/2016	0000524*05240630B1600018*
24959	20/12/2016	512	15360000	05/01/2017	0000524*0524060511700059*
25797	07/01/2017	5	150000	11/01/2017	0000524*0524061011700147*
26106	16/01/2017	121	3630000	17/01/2017	0000524*0524061711700018*
26458	25/01/2017	117	3510000	25/01/2017	0000524*0524062511700086*
26489	25/01/2017	38	1140000	27/01/2017	0000524*0524062711700058*
26658	30/01/2017	38	1140000	01/02/2017	0000524*0524063111700072*
26666	31/01/2017	1	30000	01/02/2017	0000524*0524063111700061*
23149	07/11/2016	100	3000000	10/11/2016	0000524*05240610B1600054*
23259	12/11/2016	188	5640000	12/11/2016	0000524*05240612B1600037*
23375	16/11/2016	244	7320000	17/11/2016	0000524*05240617B1600033*
23408	17/11/2016	4	120000	18/11/2016	0000524*05240618B1600066*
23491	19/11/2016	220	6600000	22/11/2016	0000524*05240622B1600044*
23783	27/11/2016	1	30000	28/11/2016	0000524*05240628B1600122*
24262	06/12/2016	255	7650000	09/12/2016	0000524*05240608C1600054*
25633	04/01/2017	7	210000	05/01/2017	0000524*0524060511700081*
25792	07/01/2017	233	6990000	11/01/2017	0000524*0524061011700145*

25978	12/01/2017	605	18150000	12/01/2017	0000524*0524061211700306*
26291	20/01/2017	168	5040000	24/01/2017	0000524*0524062311700048*
26491	25/01/2017	270	8100000	27/01/2017	0000524*0524062711700059*
26730	01/02/2017	175	5250000	02/02/2017	0000524*0524060221702278*
26807	02/02/2017	309	9270000	03/02/2017	0000524*0524060321700072*
26847	03/02/2017	224	6720000	06/02/2017	0000524*0524060621700080*
22617	04/11/2016	40	1200000	08/11/2016	0000524*05240608B1600051*
22708	05/11/2016	49	1470000	07/11/2016	0000524*05240607B1600092*
23274	12/11/2016	87	2610000	15/11/2016	0000524*05240615B1600050*
24774	16/12/2016	222	6660000	20/12/2016	0000524*05240620C1600243*
25225	27/12/2016	190	5700000	28/12/2016	0000524*05240628C1600044*
25982	12/01/2017	7	210000	12/01/2017	0000524*0524061211700308*
22430	03/11/2016	23	690000	07/11/2016	0000524*05240607B1600099*
23258	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600035*
24877	17/12/2016	172	5160000	20/12/2016	0000524*05240620C1600238*
25196	26/12/2016	283	8490000	27/12/2016	0000524*05240627C1600045*
26318	21/01/2017	156	4680000	24/01/2017	0000524*0524062311700055*
26391	23/01/2017	347	10410000	24/01/2017	0000524*0524062411700040*
26550	27/01/2017	15	450000	31/01/2017	0000524*0524063111700065*
26604	28/01/2017	9	270000	31/01/2017	0000524*0524063111700067*
26743	02/02/2017	25	750000	03/02/2017	0000524*0524060221702268*
22562	04/11/2016	108	3240000	08/11/2016	0000524*05240608B1600052*
22730	05/11/2016	41	1230000	07/11/2016	0000524*05240607B1600093*
22909	07/11/2016	1	30000	08/11/2016	0000524*05240608B1600094*
22913	07/11/2016	128	3840000	08/11/2016	0000524*05240608B1600053*
23400	17/11/2016	270	8100000	19/11/2016	0000524*05240619B1600082*
23417	17/11/2016	30	900000	18/11/2016	0000524*05240618B1600067*

23649	22/11/2016	142	4260000	24/11/2016	0000524*05240624B1600034*
24239	06/12/2016	257	7710000	08/12/2016	0000524*05240607C1600245*
24288	07/12/2016	48	1440000	12/12/2016	0000524*05240609C1600557*
25047	22/12/2016	467	14010000	23/12/2016	0000524*05240623C1600070*
25488	30/12/2016	96	2880000	31/12/2016	0000524*05240631C1603026*
26238	18/01/2017	399	11970000	20/01/2017	0000524*0524061911700021*
26252	19/01/2017	2	60000	24/01/2017	0000524*0524062311700054*
23282	15/11/2016	127	3810000	16/11/2016	0000524*05240616B1600047*
25137	24/12/2016	589	17670000	27/12/2016	0000524*05240626C1600059*
25157	24/12/2016	208	6240000	28/12/2016	0000524*05240628C1600046*
25630	04/01/2017	523	15690000	05/01/2017	0000524*0524060511700078*
26258	19/01/2017	263	7890000	24/01/2017	0000524*0524062311700052*
26553	27/01/2017	279	8370000	31/01/2017	0000524*0524063111700136*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 100 claims out of 13293 claims settled in the said vouchers.

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs. 2819900.00 through eFMS to the 100 Nominees Accounts directly after deducting Rs 100 rupees initial paid (@ Rs 1/- per claim) and Rs 180000.00 /- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 2999900.00/- (Rupees Twenty Nine Lakh Ninety Nine Thousand Nine Hundred Only) to 100 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar branch .

Sd/- P Krishna Mohan  
Chief Executive Officer

To The DDO, SERP

Copy to TCS EFMS team with a request to prepare the file in EFMS format and send the same to SBH, Adarsh Nagar.

Copy to The Manager, SBH Adarsh Nagar with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	968650936411	Dudekula Hibrahim	Dudekula Rasul Bee	91054025673	Andhra Pragati Grameen bank	APGB0001006	24999.00
2	259663297260	K Vijaya Chowdeswar	K Medhaswarup	231010100053249	Andhra Bank	ANDB0002310	29999.00
3	233776666256	Sambarapu Paidiraju	Sambharapu Mahalakshmi	32542200077073	Syndicate Bank	SYNB0003254	29999.00
4	359033578036	Badde Rajarao	Badde Pushparatnam	35039767431	State Bank of India	SBIN0007524	29999.00
5	435026716976	Pendyala Prasadarao	Pendyala Nagamani	4477108001065	Canara Bank	CNRB0004477	29999.00
6	539568229971	Parvathina Visweswara Chowdari	Parvathina Usharani	05140100011663	Bank of Baroda	BARBOYEDITH	29999.00
7	582518237165	Mungara Hema	Mungara Manikyam	030400101016003	Corporation Bank	CORP0000304	24999.00
8	607364881835	Sayyad Nanni	Sayyad Ismail	36566938810	State Bank of India	SBIN0005883	24999.00
9	706140117182	Kaki Kesava Rao	Kaki Gayatri	072810100001954	Andhra Bank	ANDB0000728	29999.00
10	863207626134	Magaapu Srinivas Rao	Magapu Durga Lakshmi	035910100041800	Andhra Bank	ANDB0000359	29999.00
11	864947972229	Achanta Suryanarayana	Achanta Sitha Mahalaxmi	057210100079104	Andhra Bank	ANDB0000572	29999.00
12	899853827687	Kosetti Srinivasu	Kosetti Charan Kumar	057510100075764	Andhra Bank	ANDB0000575	29999.00
13	905175554610	Piniseti Nagaraju	Piniseti Ananta Laxmi	091010023001189	Andhra Bank	ANDB0000910	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	287082585134	Gurrala Sivaiah	Gurrala Bhagyalakshmi	32340052919	State Bank of India	SBIN0011092	29999.00
15	300891191075	Shaik Ameena	Shaik Noor Ma	701110031030670	Chaitanya Godavari Grameen Bank	ANDB0007999	29999.00
16	306422439060	Pagadala Yesumanimma	Pagadala Venkataramana	760376874	Indian Bank	IDIB000N062	24999.00
17	317103593564	Ramavath Ranga Nayak	Ramavath Venkateswarlu Na	701410031060417	Chaitanya Godavari Grameen Bank	ANDB0007999	29999.00
18	334373136637	Bejavada Ramu	Bejavada Achamma	20244837485	State Bank of India	SBIN0012680	24999.00
19	346846438926	Rayee Sujatha	Rayi Ajay Babu	32882200006097	Syndicate Bank	SYNB0003288	29999.00
20	409336459462	Gundreddi Seetaramaiah	Gundreddi Lakshmi Narasamma	50378255414	Allahabad Bank	ALLA0210216	29999.00
21	699362753377	Talamanchi Suresh Kumar	Talamanchi Anitha Vani	50256462100	Allahabad Bank	ALLA0213283	29999.00
22	703762087541	Bandaru Srinu	Bandaru Ramulamma	30614554766	State Bank of India	SBIN0001345	29999.00
23	752938152457	Chennuri Durga	Chennuri Abhilash	644302010006273	Union Bank of India	UBIN0564435	29999.00
24	857049023601	Mogili Sailaja	Mogili Balakoteswara Rao	005210100091355	Andhra Bank	ANDB0000052	24999.00
25	861045183035	Rudrapati Annamma	Rudrapati Chenchu Ramu	016110100151037	Andhra Bank	ANDB0000161	24999.00
26	939977183861	Solasa	Solasa	3598315043	Central Bank of India	CBIN028449	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Savithri	Venkata Naga Sai			8	
27	261271600036	Gandikota Ramakrishna	Gandikota Durga	015410100058864	Andhra Bank	ANDB0000154	29999.00
28	333191785534	Shaik Vahid	Shaik Vafida	056310100013852	Andhra Bank	ANDB0000563	29999.00
29	424116987208	Kalidindi Siva Gangaraju	Kalidindi Srinivasarao	20171847543	State Bank of India	SBIN0001408	29999.00
30	445760568135	Sree Devi Dasari	Dasari Satyanarayana	038810021100391	Andhra Bank	ANDB0000388	29999.00
31	462157101743	Nandeti Sudhakar	Nandeti Vivekavati	11483952775	State Bank of India	SBIN0007527	29999.00
32	498269005909	Ventturi Appalaraju	Ventturi Varalakshmi	2956101004596	Canara Bank	CNRB0002956	29999.00
33	580372577133	Gandham Anasurya	Gandham Seshachalapati Ra	620702010003968	Union Bank of India	UBIN0562076	29999.00
34	586540012337	Shaik Saida	Shaik Begam	50014057256	Saptagiri Grameen bank	IDIB0SGB001	24999.00
35	614573312041	Ghantasala Venkateswara Rao	Ghantasala Lakshmi Nancharamma	6508415950	Indian Bank	IDIB000M043	24999.00
36	624261126151	Pedhasingu Sitaram	Pedasingu Naga Lakshmi	042610100079788	Andhra Bank	ANDB0000426	29999.00
37	755253696689	Tata Chalapati Rao	Tata Kanaka Durga	080810100009318	Andhra Bank	ANDB0000808	24999.00
38	817324621148	Banavathu Srinu	Banavathu Srinu	6129581076	Indian Bank	IDIB000V053	29999.00
39	823976492842	Shaik Chinna	Shaik Kamal	041110011010865	Andhra Bank	ANDB000041	29999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Meerasaheb	Bee			1	
40	845088034309	Endava Adi Narayana	Endava Chinnammudu	20249077	Saptagiri Grameen bank	IDIB0SGB001	29999.00
41	969630359654	Divvela Narasamma	Divvela Yesupadham	20222494656	State Bank of India	SBIN0007531	24999.00
42	308217583863	KAVALAKUNTLA RAJESHWARAMMA	KAVALAKUNTLA . LAKSHIMI REDDY	002610011013361	Andhra Bank	ANDB0000026	29999.00
43	327939624252	Jangali Mabu Saab	Jangali Vanur Basha	34818615244	State Bank of India	SBIN0014378	29999.00
44	328241225259	Timmaladoddi Sunkanna	Timmaladoddi Balu	36602153550	State Bank of India	SBIN0002725	29999.00
45	341000681449	NALLABHOTHULA CHENCHUNAGAMMA	NALLABHOTHULA DANTHALU	029410100031292	Andhra Bank	ANDB0000294	24999.00
46	744351794960	CHINTALA. RANGANADHAM	Baddala Lakshmi	101910100160220	Andhra Bank	ANDB0001019	29999.00
47	912303917251	GOLLA VENKATARAMANA	Golla Venkata Ramanamma	62439572504	State Bank of Hyderabad	SBHY0021883	29999.00
48	659708045585	Mandalapu Bhaskar Rao	Mandalapu Venkateswarlu	35339395336	State Bank of India	SBIN0000854	29999.00
49	741197683109	Bondhalapati Lakshmi Chennamma	Bondhalapati Chennaiah	32815095366	State Bank of India	SBIN0002815	24999.00
50	202442131824	SATTETI CHUKKAIAH	SATTETI ALLEMMMA	34581537198	State Bank of India	SBIN0005917	24999.00



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51	214204760855	Golla Potteiah	golla eswaramma	62104639153	State Bank of Hyderabad	SBHY002035 1	24999.00
52	241073967409	MAKKENA KOTESWARA RAO	MAKKENA SRIKANTH	20374382416	State Bank of India	SBIN0003742	24999.00
53	261639102595	MUCHAKALA RAMASUBBAI AH	Muchakala Ramanaiah	34932210053497	Syndicate Bank	SYNB000349 3	24999.00
54	286823350188	Sura Subbamma	Sura Kanthareddy	070110100014879	Andhra Bank	ANDB000070 1	29999.00
55	309760631387	Vasamreddy Chandra Reddy	Vasamreddy Venkata Narayana Reddy	6318635462	Indian Bank	IDIB000G081	29999.00
56	324969232938	Devisetty Venkateswarl u	Devisetty Padma	385702010007368	Union Bank of India	UBIN053857 4	29999.00
57	326427640860	Dhaniseti Gopinadh	DHANISETTI SARADA	35532200000925	Syndicate Bank	SYNB000347 2	29999.00
58	374819570623	Geddagunta Sridhar	Geddagunta Sujatha	34752200074651	Syndicate Bank	SYNB000347 5	29999.00
59	382721932645	Kaluthoti Narayanamm a	KALITHOTI NARASIAH	34852200072950	Syndicate Bank	SYNB000348 5	24999.00
60	415814462111	BRAHMADEVI KRISHNA	BRAHMADEVI HARITHA	070110100012987	Andhra Bank	ANDB000070 1	24999.00
61	442830217771	Gidigi Alivelamma	Gidigi Abhinesh Kumar	027110100041855	Andhra Bank	ANDB000027 1	24999.00
62	447768431925	Chemuduru Ravi	Chemuduru Madhavi	128410100093025	Andhra Bank	ANDB000128 4	29999.00
63	457711543334	Sk Riyaz	Mallikabi	11336224962	State Bank of India	SBIN0005917	24999.00

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64	518588169620	Mallika Penchalaiah	Mallika Penchalaiah	35362200021160	Syndicate Bank	SYNB0003536	29999.00
65	520694984289	Shaik Madaru Saheb	Shaik Gouse Bee	31184381303	State Bank of India	SBIN0006052	29999.00
66	566009839257	Kowluri Subramanyam	Kowluri Ramanamma	089810100128710	Andhra Bank	ANDB0000898	29999.00
67	645887847417	POTLURI THIRUPATHA MMA	POTLURI SEENAI AH	91080475371	Andhra Pragati Grameen bank	APGB0004018	29999.00
68	649998533019	Sura Rghurami Reddy	Sura Pushplatha	36442010028709	Syndicate Bank	SYNB0003644	29999.00
69	660088093206	Mallapu Venkata Ramanaiah	MALLAPU KALYANI	33493786325	State Bank of India	SBIN0002811	24999.00
70	687553658948	Shaik Jameel	SHAIK SHAHIDA	62489245794	State Bank of Hyderabad	SBHY0021202	24999.00
71	697062727524	THURAKA GOPAL	THURAKA RAMANAMMA	032201000016054	Indian Overseas Bank	IOBA0000322	24999.00
72	755890936353	TATA SEENAI AH	TATA POTTEMMA	91013891223	Andhra Pragati Grameen bank	APGB0004118	29999.00
73	772985415564	KATAM SAMPOORNA	KATAM NANDINI	91082805548	Andhra Pragati Grameen bank	APGB0004071	24999.00
74	842216186005	Nagamuntala Tirupatamma	Nagamunthal a Ramanaiah	36475835965	State Bank of India	SBIN0008836	24999.00
75	861924968230	Dandolu Hanumanthu	DANDOLU PENCHALAM MA	34682250017351	Syndicate Bank	SYNB0003468	29999.00
76	864830056965	USURUPATI SEENAI AH	Usurupati Padma	34802250063681	Syndicate Bank	SYNB0003480	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
77	878757535073	Malchi Chinna Polaiah	Malchi Chengamma	91055521353	Andhra Pragati Grameen bank	APGB0004026	29999.00
78	885655984253	Addanki Masthanaiah	Addanki Madhusudhan rao	31350316038	State Bank of India	SBIN0006052	24999.00
79	887647046337	Ponthagani Ramaiah	Panthagani Suseelamma	027110100095722	Andhra Bank	ANDB0000271	29999.00
80	946959258171	Chevuru Seenaiah	Chevuru Ramanamma	34852200098975	Syndicate Bank	SYNB0003485	29999.00
81	305380752174	Andavarapu Sriramamurti	Alijingi Ramanamma	73061719908	AP Grameen Vikas bank	SBINORRAPGB	24999.00
82	441049674881	Ampolu Ramanamma	Srinivasarao Ampolu	20004532261	State Bank of India	SBIN0017083	24999.00
83	308120412498	Duddupudi Kumari	Gandepalli Venkata Ramana	112410100115488	Andhra Bank	ANDB0001124	24999.00
84	357729487997	NAMMI BANGARAMM A	Nammi Srinivasa Rao	549202010004569	Union Bank of India	UBIN0554928	29999.00
85	357836663311	Dakuju Bhavani Shankar	Dakuju Lakshmi	010910100035030	Andhra Bank	ANDB0000109	24999.00
86	502594483624	Adari Durga Naidu	Adari Nagamani	065010100009743	Andhra Bank	ANDB0000650	29999.00
87	533939622057	KORABU AKKAMMA	KORABU LAKSHMAMM A	329102010626648	Union Bank of India	UBIN0532916	29999.00
88	643506721509	Andimani Somunaidu	Andimani Appalaraju	32660139580	State Bank of India	SBIN0010601	29999.00
89	880138919134	Karaka Ramu	Karaka Vara Narasimhamu rty	36602101374	State Bank of India	SBIN0008461	24999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
90	393335499573	ERI BALA SUBBAIAH	ERI VENKATA SUBBAIAH	36414589873	State Bank of India	SBIN0000792	29999.00
91	472302238389	Sindhe Suhasini	Sindhe Sreenivasulu	11039666259	State Bank of India	SBIN0000792	24999.00
92	474614863301	Shaik Ismail Bee	Shaik Dodiyaam Fakruddin	32052250008780	Syndicate Bank	SYNB0003205	29999.00
93	570539059650	Nelaturu Rasool	Nelaturu Nayab	040702101002888	Corporation Bank	CORP0000378	29999.00
94	665231787982	Gangasani Reddemma	Gangasani Prabhakar	31312383738	State Bank of India	SBIN0010103	24999.00
95	684027010278	Tota Satya Nandam	Tota Peddakka	91082938012	Andhra Pragati Grameen bank	APGB0002023	29999.00
96	707124541417	Paeidi Subbamma	Paeidi Chinnappa	09591001000383	Andhra Bank	ANDB0000959	29999.00
97	776718938514	Gundlapalli Shivaiah	Gundlapalli Venkatanagulu	31942210001510	Syndicate Bank	SYNB0003194	29999.00
98	940244730763	Shaik Mabunissa	Shaik Mahammod Haneef	30720153284	State Bank of India	SBIN0000792	24999.00
99	943580029687	Chagala Ramanaiah	Chagala Lakshmi Devi	91082619314	Andhra Pragati Grameen bank	APGB0002094	29999.00
100	990164300636	Chintam Reddy Sudhakar Reddy	Chintam Reddy Lakshmi Devi	20327631164	State Bank of India	SBIN0015970	29999.00

## Annexure 2: Details of Zilla Samakhya Accounts

Slno	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000.00	2
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	15000.00	3
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
4	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	20000.00	4
5	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	20000.00	4
6	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
7	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	75000.00	15
8	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	15000.00	3
9	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000.00	1
10	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1