



**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.203-20/SERP/SSU/Claims/2017

Date:27 /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 3269891.00- Orders Issued.

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

\*\*\*\*

LIC of India has processed the death claims under Chandranna Bima and updated the settled claim details in [www.chandrannabima.ap.gov.in](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
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*
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*
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*
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*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 107 claims out of 13346 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. 2954891.00 through eFMS to the 107 Nominees Accounts directly after deducting Rs 107 rupees initial paid (@ Rs 1/- per claim) and Rs 315000.00 /- 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. 3269891.00/- (Rupees Thirty Two Lakh Sixty Nine Thousand Eight Hundred Ninety One Only) to 107 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.

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	213024684631	K M Naveen Kumar	N Sangitha	31832200013203	Syndicate Bank	SYNB0003183	24999.00
2	254552448329	M Mamgamma	M Ramachandra	50013663723	Saptagiri Grameen bank	IDIB0SGB001	24999.00
3	331135312622	G Potash	P Sumathi	34525730041	State Bank of India	SBIN0002793	24999.00
4	362733154714	M Nagaraj	M Vallemma	05610110002827	UCO Bank	UCBA0000561	24999.00
5	404621117034	Pokala Sakunthalamma	Pokala Muni Chandra	25179320	Saptagiri Grameen bank	IDIB0SGB001	24999.00
6	439849964887	R Govindamma	R Neelavathi	31712109613	State Bank of India	SBIN0006515	24999.00
7	496848323516	Bontha Sreeramulu	Bontha Lakshmidevi	31732250019082	Syndicate Bank	SYNB0003173	24999.00
8	514107526653	Poola Rajendraiah	P Deshamma	50011848106	Saptagiri Grameen bank	IDIB0SGB001	29999.00
9	540910717990	T Shanthamma	T Puttaiah	50013057451	Saptagiri Grameen bank	IDIB0SGB001	29999.00
10	557320082648	Thonda Srinivasulu	Thonda Ragamma	62404296792	State Bank of Hyderabad	SBHY0021385	24999.00
11	607833029308	S Chandramma	Sambepalem Balarami Reddy	31722250007220	Syndicate Bank	SYNB0003172	24999.00
12	625286259805	S Ramana	S Venkateswara	276310100012048	Andhra Bank	ANDB0002763	24999.00
13	666167758864	G Jyothi	G Lokanadhan Achari	6484429183	Indian Bank	IDIB000G034	24999.00
14	725959656804	E Muni Rathnamma	E Jaya Prakash	62494458658	State Bank of Hyderabad	SBHY0021886	29999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
15	728162457969	B Vera Bhadra Mandadi	B Chengamma	05940110042892	UCO Bank	UCBA000059 4	24999.00
16	756290421335	Machala Ramachandra	M Krishnamma	077510100100972	Andhra Bank	ANDB000077 5	24999.00
17	778588533788	M Kuppaiah	M Venkatesulu	6461241530	Indian Bank	IDIB000N050	24999.00
18	783951983829	Saraswathi	Avula Venkatarama na Reddy	573845048	Indian Bank	IDIB000C024	24999.00
19	931245540933	S Sardhar	S Saharabee	423302010007441	Union Bank of India	UBIN054233 4	24999.00
20	226476585418	Sangadi Bhavanaraya na	Sangani Satyavathi	36352250017784	Syndicate Bank	SYNB000363 5	29999.00
21	262280975152	Nekkala Venkateswar a Rao	Nekkala Lakshmi	32512010005400	Syndicate Bank	SYNB000325 1	29999.00
22	288152876780	Patnala Satyanarayan a	Patnala Loveratnam	023610100074525	Andhra Bank	ANDB000023 6	29999.00
23	306841487105	Gubbala Mahalakshmi	GUBBALA SATYANARAY ANA	32760409317	State Bank of India	SBIN0001424	29999.00
24	309388257439	Busavarapu Bharani Kumar	Busavarapu Sudha	004910100067002	Andhra Bank	ANDB000004 9	29999.00
25	309496907241	Urrinka Naga Yesu Prasad	Urrinka Aruna Kumari	000010100116788	Andhra Bank	ANDB000000 8	24999.00
26	348798275383	Kotti Srinivasa Rao	Kotti Jaggayamma	35522655321	State Bank of India	SBIN0018286	29999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
27	358806535162	Viyypu Kasi	Viyypu Lova Lakshmi	043210100157615	Andhra Bank	ANDB0000432	24999.00
28	518186877450	what's poloamma	Behara Ramu	36607666567	State Bank of India	SBIN0016315	29999.00
29	541665199958	Beri Kodandarao	Beri Umanagalakshmi	066910100133101	Andhra Bank	ANDB0000669	29999.00
30	626746930634	Dangeti Srinivas	Dangeti Satyavathi	32525072541	State Bank of India	SBIN0002759	24999.00
31	741372600286	Somisetti Veera Swapna	Somisetti Satyanarayana	36323860226	State Bank of India	SBIN0004719	29999.00
32	962900976857	Javarapu Jayalakshmi	JAYAVARAPU Anjaneyulu	32567925322	State Bank of India	SBIN0002794	24999.00
33	278031050292	Mokkarala Rajakumari	Mokkarala Kiran Kumar	044710100153585	Andhra Bank	ANDB0000447	29999.00
34	307950037047	Aleti Devi	Aleti Munemma	4482108001442	Canara Bank	CNRB0004482	24999.00
35	331787817519	Shaik Khudhan	Shaik Meera Bee	34423849837	State Bank of India	SBIN0001923	29999.00
36	362649101916	Sheik Madar Bi	Shaik Karimulla	033810100120949	Andhra Bank	ANDB0000338	29999.00
37	429681296861	Gumma Nageswara Rao	Gumma Kalpana	2063104000009614	IDBI	IBKL0002063	24999.00
38	453520540331	Sheik Khadar Vali	Shaik Nurjahan	033810100062195	Andhra Bank	ANDB0000338	29999.00
39	463346129762	Kayakokula Pedda Rajaiah	Kayakokula Mallamma	31304267813	State Bank of India	SBIN0012678	29999.00
40	623132076178	Vasumilli	Vasumilli	523861308	Indian Bank	IDIB000P044	24999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Bikshalu	Chittemma				
41	665702522664	Korlakunta Nageswararao	Korlakunta Rajeswari	32879089856	State Bank of India	SBIN0000915	24999.00
42	688203618010	Pothula Narasimha Rao	Pothula Vijya Lakshmi	32340893113	State Bank of India	SBIN0013279	29999.00
43	761960344323	Bommareddy Satyanarayana reddy	Bommareddy Seetaravamma	158010100009187	Andhra Bank	ANDB0001580	24999.00
44	801971234330	Karla Kotaiah	Karla Krupa Baayamma	33658119301	State Bank of India	SBIN0013278	29999.00
45	784090465151	Kapavarapu Durga	Kaparapu Kanaka Rao	296601000003748	Indian Overseas Bank	IOBA0002966	29999.00
46	408136327059	PARVATHAM PADMAVATHAMMA	PARVATHAM SREENIVASAREDDY	19100518054	Andhra Pragati Grameen bank	APGB0003011	29999.00
47	939729902407	CHINNA VERESH	CHINNA ANJINEYULU	36610350183	State Bank of India	SBIN0000801	29999.00
48	221972428884	Chilka Ramesh	Chilka Shivamma	91078913184	Andhra Pragati Grameen bank	APGB0005226	24999.00
49	250553057057	Pothuganthi Baludu	Pothuganti Narendra	32034591803	State Bank of India	SBIN0000788	24999.00
50	316919994549	Pottendla Nadipi Malakondaiah	Pottendla Rajeswari	36782200085012	Syndicate Bank	SYNB0003678	29999.00
51	367832776714	INKOLLU SIRNIVASULU	INKOLLU VENKATARAMANAMMA	19005517515	Andhra Pragati Grameen bank	APGB0005102	24999.00
52	448714575759	Bumani Hanumakka	Bumani Venkatesam	309610100002573	Andhra Bank	ANDB0000660	24999.00



## Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
53	471365045911	Arikatla Soujanya	Malapati Chinna Venkata Kondamma	11585324993	State Bank of India	SBIN0003482	29999.00
54	556666339025	Palla Venkataiah	Palla Ademma	033610011017735	Andhra Bank	ANDB0000336	24999.00
55	670058225451	Kanne Chennaiah	Kanne Venkataramana	36852200111470	Syndicate Bank	SYNB0003685	29999.00
56	673204754219	Jagannadham Durga	Jagannadham Syam	34620896214	State Bank of India	SBIN0001943	29999.00
57	677754551608	Dandeboyina Veeramma	Dandeboina Govindulu	158110100065341	Andhra Bank	ANDB0001581	24999.00
58	705260274129	Melam Chinna Raghayah	Melam Anjamma	36622250011246	Syndicate Bank	SYNB0003662	24999.00
59	713850892048	Thurimella Sekhar	Thurimella Balamma	36762200077192	Syndicate Bank	SYNB0003676	29999.00
60	730550443654	Ramanaiah Battula	Kondamma Battula	134510100131060	Andhra Bank	ANDB0001345	24999.00
61	881021378123	Shaik Mastani	Shaik Silar Saheb	36942250003736	Syndicate Bank	SYNB0003694	29999.00
62	883165266833	Kakarla Guravamma	Kakarla Varalakshamma	36842250019457	Syndicate Bank	SYNB0003684	24999.00
63	917228173175	Shaik Madhar Bee	Shaik Moulali	36942200047156	Syndicate Bank	SYNB0003694	24999.00
64	978795844839	Pinnika Ramanjeneyulu	Pinnika Venkata Aruna	007810100086672	Andhra Bank	ANDB0000078	24999.00
65	471644150115	Bodeddula Harinadh	Bodeddula Harikrishna	91041166755	Andhra Pragati Grameen bank	APGB0004037	24999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
66	221596335723	Polarapu Saraswathi	Polarapu Srinu	36189430769	State Bank of India	SBIN0018891	24999.00
67	316087978522	Potnuru Venkataramana	Potnuru Varalaxmi	32656519750	State Bank of India	SBIN0002785	24999.00
68	347132977106	Kimidi Simhachalam	Kimidi Yarramma	094710100050349	Andhra Bank	ANDB0000947	24999.00
69	355173055037	Burla Seetaramulu	Burla Jyamma	049510100104698	Andhra Bank	ANDB0000495	29999.00
70	365561669085	Teki Satyavathi	Teki Santhi Mma	35652066765	State Bank of India	SBIN0002785	24999.00
71	389802093517	Lukalapu Satti Babu	Lukalapu Laxmi	35662200000325	Syndicate Bank	SYNB0003566	24999.00
72	389842287055	Vanjala Neelayya	Vanjula Ramarao	276410100015805	Andhra Bank	ANDB0002764	24999.00
73	406742963449	Ambati Laxmi Narayana	Ambati Ravanamma	276410100015151	Andhra Bank	ANDB0002764	24999.00
74	437460420028	Munagavalasa Sarada Devi	Munagavalasa Dhanalaxmi	010222010008281	DCCB	APBL0001002	24999.00
75	487260294869	Chukka Appayya	Chukka Narayanamma	276410100002412	Andhra Bank	ANDB0002764	24999.00
76	509934807256	Dharmapu Sridhar	Dharmapu Yarrayya	566810110001351	Bank of India	BKID0008686	24999.00
77	584408141447	Pondreti Srinivasa Rao	Pondreti Vijay Kumar	32056633930	State Bank of India	SBIN0001944	24999.00
78	634379455341	Savara Gangarao	Savara Bangaramma	587326831	Indian Bank	IDIB000K114	29999.00
79	745219057352	Vakada Koteswrrao	Vakada Laxmi	20387673181	State Bank of India	SBIN0014270	24999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
80	941641349373	Kotcherla Venkatamma	Koccerla Surayya	32430021376	State Bank of India	SBIN0002719	24999.00
81	231773626515	SATTI MEENAKSHI	SATTI KISHOR	73126558121	AP Grameen Vikas bank	SBINORRAPGB	29999.00
82	239590455906	KATI VEERRAJU	KATI SWATHI	35812250003768	Syndicate Bank	SYNB0003581	29999.00
83	284061202222	Regidi Chinnayya	Regidi Chinnayya	093910100092390	Andhra Bank	ANDB0000939	24999.00
84	620708448459	Varanasi Kalavathi	Duvvada Veerabadrudu	36407118314	State Bank of India	SBIN0014165	29999.00
85	630544643648	Maroju Shiva	Maroju Shiva	0897119028158	Canara Bank	CNRB0000897	24999.00
86	667612158142	P.APPALA NAIDU	Potnuru Roopadevi	7309899292	AP Grameen Vikas bank	SBINORRAPGB	24999.00
87	758771439029	YELA PENTAYYA	YELA PENTAYYA	33714427336	State Bank of India	SBIN0008298	24999.00
88	859457536700	Chodipalli Salayae	Chodip[illi Raju	098910100053212	Andhra Bank	ANDB0000989	29999.00
89	899988211826	VARADA SANYASAMMA	VARADA SRINU	566910110002150	Bank of India	BKID0008613	24999.00
90	986754294024	MARADANA MAHALAKSHMI	MARADANA MAHALAKSHMI	093910100041101	Andhra Bank	ANDB0000939	24999.00
91	999015653697	Marri Simhachalam	Majji Ramulu	73127077842	AP Grameen Vikas bank	SBINORRAPGB	29999.00
92	228300629763	Penumaka Srinivasu	Penumaka Vijaya Nirmala	34423728441	State Bank of India	SBIN0015364	29999.00
93	362679269871	Sirigiri	Sirigiri	36222200083569	Syndicate Bank	SYNB000362	29999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Abbulu	Venkamma			2	
94	368383430067	Nunna Rajesh	Nunna Mohanarao	838099202	Indian Bank	IDIB000D009	24999.00
95	382585826604	MAKIREDDI MAHESWARA RAO	Makireddy Syamala Devi	042010100144584	Andhra Bank	ANDB0000420	29999.00
96	427572964307	Velpula Dharmarao	Velpula Dayamani	296102101001479	Corporation Bank	CORP0002961	29999.00
97	478681241262	MADAKAM SEETHAMMA	MADAKAM SEETHAMMA	73078367489	AP Grameen Vikas bank	SBINORRAPGB	24999.00
98	510656304334	Mokamatla Venkateswararao	Mokhamatla Subba Lakshmi	070210100003193	Andhra Bank	ANDB0000702	29999.00
99	540051168486	Tirukkavalluri Srinu	Tirukkavalluri Samrajyam	36222200049979	Syndicate Bank	SYNB0003622	29999.00
100	561837778476	Modalavalasa Satyanarayana	Modalavalasa Rajeswari	004510021005987	Andhra Bank	ANDB0000045	24999.00
101	656849147323	Midatha Somalamma	Midatha Yesu	33442304207	State Bank of India	SBIN0002733	29999.00
102	734348766009	Gubbala Satyanarayana	Gubbala Manikanta	00011010011209	Andhra Bank	ANDB0000001	29999.00
103	738654191070	Pamarthi Rama Mohan Rao	Pamarthi Sowdamani	33631491010	State Bank of India	SBIN0006980	29999.00
104	755903044559	Kambala Venkata Rama Krishna	Kambala Mutyavalli	4997020186732	Union Bank of India	UBIN0549975	29999.00
105	821984046045	Marisetty Srinivasu	Marisetty Lakshmi	000510100107902	Andhra Bank	ANDB0000005	24999.00

Proc.No.203-20/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
106	831705533351	SOMU BHAGYALAKS HMI	SOMU SURYA VENKATARAO	62285343463	State Bank of Hyderabad	SBHY002041 1	24999.00
107	987946097160	Vegunta Venkat Kali Vara Prasad	Vegunta Venkata Lakshmi	769237002856	Andhra Bank	ANDB000150 3	24999.00
108	229750306966	Chilamakuru Ramanjineyul u	Chilamakuru Subbalakshu mma	36413486824	State Bank of India	SBIN0003288	24999.00
109	525206470598	Bojja Cinnaiah	Bojja Santhamma	30844997771	State Bank of India	SBIN0005082	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	65000.00	13
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	30000.00	6
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	20000.00	4
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	30000.00	6
5	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	25000.00	5
6	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	55000.00	11
7	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
8	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	80000.00	16
9	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1