



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.1-7/SERP/SSU/Claims/2017

Date:13/09/2017

Sub:- SERP -Implementation of Chandranna Bima – Transfer of Claim amount to Nominee SB A/cs as advance from SERP funds –Sanction of advance - Orders –issued -reg.

Ref:- 1.G.O Ms. No. 54 LET & F Department Dt. 30.09.2016.
2. Circular No. 129/SERP/SS/Chandranna Bima/2016 Dated. 16/08/2017.

Vide reference 2 nd cited, Circular instructions communicated to the PD, DRDAs and Presidents of Zilla Samakhyas to scrutinize the claim documents thoroughly before forwarding to the Insurance Agency and offer the recommendations of DPMs for sanction and transfer of claim amount to respective nominee SB Accounts as advance from SERP funds without waiting till settlement of claim by the Insurance agency to avoid the delay in providing claim relief to the bereaved families. The claim amount sanctioned from SERP funds as advance to nominee SB Accounts will be adjusted after receipt of claim amount from LIC of India.

DPMs (SS) have verified 192 No. Of claim documents and recommended for sanction and transfer of claim amount to respective nominee SB Accounts as advance from SERP. Details of claims recommended by the DPMs (SS) for sanction of advance from SERP are as follows.

Details of Nominee SB Accounts, Claim amount to be transferred to nominee SB A/c as advance from SERP and the amount to be transferred to Zilla Samakhyas Insurance Call Centres SB A/cs are shown in Annexure 1 & 2 respectively for transferring the amount from SERP as advance of Rs. 4814999.00/- through SLIA/eFMS to the 192 Nominees SB Accounts directly after deducting Rs 192 rupees initial paid (@ Rs 1/- per claim) and Rs 945000.00 /- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above & under the Powers vested with CEO, SERP, sanction is here by accorded for transfer of an amount of Rs. 5759999.00 /- (Rupees Fifty Seven Lakh Fifty Nine Thousand Nine Hundred Ninety Nine Only) to 192 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through SLIA / EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka. branch as advance. The advance amount shall be adjusted after receipt of claim amount from LIC of India.

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 SBI ,Patamatalanka.

Copy to The Manager, SBI ,Patamatalanka with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------|---------------------------------|-----------------|--------------------------------|-------------|----------|-----------|
| 1 | 294601132663 | Swamy | S Sakamma | 31302210109177 | Syndicate Bank | SYNB0003130 | 25000.00 | Anantapur |
| 2 | 445546472036 | Bhagyamma | Govindappa Gari S R Govin | 91017979216 | Andhra Pragati Grameen bank | APGB0001011 | 25000.00 | Anantapur |
| 3 | 844484212599 | Chakala Nagabhusha na | Ramakka | 0138101022152 | Canara Bank | CNRB0000138 | 25000.00 | Anantapur |
| 4 | 995527075961 | G Khalandar | Gooty Gousia | 32610717891 | State Bank of India | SBIN0013164 | 25000.00 | Anantapur |
| 5 | 212739830198 | C Mahammadh | Khader Bee | 230210100045781 | Andhra Bank | ANDB0002302 | 25000.00 | Chittoor |
| 6 | 438621901383 | C GIRIJA | C PURNA CHANDRA | 912086198 | Indian Bank | IDIB000B026 | 25000.00 | Chittoor |
| 7 | 516794269440 | Mekala Ramachandra | Mekala Venkatesh Babu | 850969475 | Indian Bank | IDIB000B026 | 25000.00 | Chittoor |
| 8 | 538641175672 | Gorintla Anandamma | G Peddakotaiah | 35733961698 | State Bank of India | SBIN0008832 | 25000.00 | Chittoor |
| 9 | 655415627886 | Eddulavaripalli Doraswami | A Ellamma | 34804308985 | State Bank of India | SBIN0000266 | 25000.00 | Chittoor |
| 10 | 657379222389 | T Ramadasu | T Govindamma | 24377414 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Chittoor |
| 11 | 678241937067 | Kadapa G Samba Sivam | C S Navaneetha | 867110110005755 | Bank of India | BKID0008671 | 25000.00 | Chittoor |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------------|--------------------------------------|-----------------|-------------------------|-----------------|----------|------------------|
| 12 | 688566612812 | N Somaiah | N Subbaratna mma | 91320241 | Saptagiri Grameen bank | IDIB0SGB00 1 | 25000.00 | Chittoor |
| 13 | 731583226956 | Konduru Lakshman Raju | K Bhuvaneswa ri | 50013502823 | Saptagiri Grameen bank | IDIB0SGB00 1 | 25000.00 | Chittoor |
| 14 | 874656705759 | S Samba Sivayya | S MAHALAKSH MI | 50016823800 | Saptagiri Grameen bank | IDIB0SGB00 1 | 25000.00 | Chittoor |
| 15 | 955804237358 | PATHAN Asif Ali Khan | Pathan Najibunnisa | 26992733 | Saptagiri Grameen bank | IDIB0SGB00 1 | 25000.00 | Chittoor |
| 16 | 958610985641 | K Rani | Kannemadu gu Subramanya mse | 21277956 | Saptagiri Grameen bank | IDIB0SGB00 1 | 25000.00 | Chittoor |
| 17 | 251028231580 | Reddy Lakshmi | Reddy Srinu | 024910100111075 | Andhra Bank | ANDB00002 49 | 25000.00 | EastGoda vari |
| 18 | 296341727922 | Adapa Venkata Ramana | Venna Ramayamm a | 093710100030673 | Andhra Bank | ANDB00009 37 | 25000.00 | EastGoda vari |
| 19 | 297711715625 | Areti Venkateswar arao | Areti Ramathulasi | 072810100019078 | Andhra Bank | ANDB00007 28 | 25000.00 | EastGoda vari |
| 20 | 308505992438 | Giduturi Bennayya | Giduturi Nagaraju | 62269332687 | State Bank of Hyderabad | SBIN002133 8 | 25000.00 | EastGoda vari |
| 21 | 312769486350 | Kattimuri Joggiyya | Kattimuri Ramana | 37137384374 | State Bank of India | SBIN000317 4 | 25000.00 | EastGoda vari |
| 22 | 319014646438 | Annamneedi Veerabhadra rao | Annamneedi Ramalakshmi | 046710100111206 | Andhra Bank | ANDB00004 67 | 25000.00 | EastGoda vari |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------|-----------------------------|-----------------|---------------------------------|-------------|----------|--------------|
| 23 | 365732219900 | Moka Vishnumurty | Moka Varalakshmi | 091010023001130 | Andhra Bank | ANDB0000910 | 25000.00 | EastGodavari |
| 24 | 381279060807 | Jalligampala Yedu Kondalu | Jalligampala Sudha Rani | 031400101006924 | Corporation Bank | CORP0000314 | 25000.00 | EastGodavari |
| 25 | 425426257412 | Egala Srinu | Egala Swathi | 717410100009266 | Chaitanya Godavari Grameen Bank | ANDB0067174 | 25000.00 | EastGodavari |
| 26 | 458395553797 | Thumpala Venkatalakshmi | Thumpala Arjunarao | 718210100004960 | Chaitanya Godavari Grameen Bank | ANDB0CG7182 | 25000.00 | EastGodavari |
| 27 | 481017910936 | Podilapu Satyanarayana | Podilapu Savitri | 010810021003511 | Andhra Bank | ANDB0000108 | 25000.00 | EastGodavari |
| 28 | 545839474089 | Kangala Abbai Dora | Kangala Nagendra Dora | 34317330074 | State Bank of India | SBIN0003173 | 25000.00 | EastGodavari |
| 29 | 558679956944 | Yarramneedi Srinu | Yarramneedi Subbalakshmi | 32523832278 | State Bank of India | SBIN0002721 | 25000.00 | EastGodavari |
| 30 | 586894146812 | Tadi Lakshmi | Tadi Srinivasa Reddy | 031610021055164 | Andhra Bank | ANDB0000316 | 25000.00 | EastGodavari |
| 31 | 596987716310 | Sheik Moulali | Sheik Ammaji | 046510100025459 | Andhra Bank | ANDB0000465 | 25000.00 | EastGodavari |
| 32 | 607801099368 | Arsi Nookaraju | Arsi Chellaratnam | 711010025001825 | Chaitanya Godavari Grameen Bank | ANDB0CG7110 | 25000.00 | EastGodavari |
| 33 | 632648029380 | Pamidipalli Veerraghuvulu | Pamidipalli Chandracharyulu | 05140100010858 | Bank of Baroda | BARBOYEDITH | 25000.00 | EastGodavari |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------|----------------------|-----------------|---------------------------------|--------------|----------|--------------|
| 34 | 704177935050 | Neelikanta Sattibabu | Neelikanta Chittemma | 6561234765 | Indian Bank | IDIB000P212 | 25000.00 | EastGodavari |
| 35 | 715082795122 | Venkateswara Rao Gadde | Padmavathi Gadde | 20340100002595 | Bank of Baroda | BARB0KATE RU | 25000.00 | EastGodavari |
| 36 | 718957120856 | Nookala Sai | Nookala Kumari | 025610100116900 | Andhra Bank | ANDB0000256 | 25000.00 | EastGodavari |
| 37 | 742684764901 | Jajula Suribabu | Jajula Mahalakshmi | 32542250035693 | Syndicate Bank | SYNB0003254 | 25000.00 | EastGodavari |
| 38 | 784502338730 | saadala veerapureddy | Sadala Chilakamma | 197310100133183 | Andhra Bank | ANDB0001973 | 25000.00 | EastGodavari |
| 39 | 806726233092 | Dolla John Moshe | Dolla Varalakshmi | 33728087006 | State Bank of India | SBIN0008818 | 25000.00 | EastGodavari |
| 40 | 860406085325 | Gattem Venkata Ramana | Gattem Lakshmi | 865310110006890 | Bank of India | BKID0008653 | 25000.00 | EastGodavari |
| 41 | 883767896764 | Chatla Gurumurthy | Chatla Yerrayamma | 080610100109946 | Andhra Bank | ANDB0000806 | 25000.00 | EastGodavari |
| 42 | 886620023376 | Pulusu Papayamm | Plus Koneru | 328802010149109 | Union Bank of India | UBIN0532886 | 25000.00 | EastGodavari |
| 43 | 905639393676 | Chinthareddi Varalxmi | Chintamreddy Devudu | 056110100135507 | Andhra Bank | ANDB0000561 | 25000.00 | EastGodavari |
| 44 | 924402172273 | Thupati Naga Mani | Tupati Ramana | 37139227228 | State Bank of India | SBIN0014774 | 25000.00 | EastGodavari |
| 45 | 936306238915 | Duvvasula Arjuna | Duvvasula Ratnam | 32552250002021 | Syndicate Bank | SYNB0003255 | 25000.00 | EastGodavari |
| 46 | 944606255014 | Gutthula Ramana | Gutthula Nagamani | 711510031081993 | Chaitanya Godavari Grameen Bank | ANDB0CG7115 | 25000.00 | EastGodavari |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------------|-----------------------------|-----------------|---------------------------------|-------------|----------|--------------|
| 47 | 959924505861 | Marlapudi Chinna Abbai | Marlapudi Mariamma | 551202010001499 | Union Bank of India | UBIN0555126 | 25000.00 | EastGodavari |
| 48 | 968146250731 | Chitikena Nagamani | Chitikena Rajesh | 660402010003346 | Union Bank of India | UBIN0566047 | 25000.00 | EastGodavari |
| 49 | 978664127078 | Matta Adinarayana | Matta Naga Lakshmi | 307701000000828 | Indian Overseas Bank | IOBA0003077 | 25000.00 | EastGodavari |
| 50 | 244757490738 | Pidatala Hanumanth Rao | Pidatala Dhana Lakshmi | 1827108003690 | Canara Bank | CNRB0001827 | 25000.00 | Guntur |
| 51 | 286687527564 | Nuthalapati Sujatha | Nuthalapati Chinna Punnarao | 703710031001953 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 30000.00 | Guntur |
| 52 | 341582655620 | Shaik Babavalli | Shaik Galamma | 33084591035 | State Bank of India | SBIN0006517 | 25000.00 | Guntur |
| 53 | 417756418816 | Meda Yashoda | Meda Devadasu | 31184764023 | State Bank of India | SBIN0003175 | 25000.00 | Guntur |
| 54 | 423837682239 | Pattipati Venkateswararao | Pattipati Suneetha | 087110100001778 | Andhra Bank | ANDB0000871 | 25000.00 | Guntur |
| 55 | 433199508456 | Pamulu Ratnaka Rao | Pamulu Suguna Vijaya Kumari | 010510100005358 | Andhra Bank | ANDB0000105 | 25000.00 | Guntur |
| 56 | 451778686548 | Chinthalapudi Venkata Rama Reddy | Chintalapudi Sitamma | 703210031049122 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 57 | 453814059440 | Mitta Nagulu | Mitta Chinna Sreeramulu | 6020265256 | Indian Bank | IDIB000N014 | 25000.00 | Guntur |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------|---------------------------|-----------------|---------------------------------|-------------|----------|----------|
| 58 | 471890774384 | Manda Bhaskara Rao | Manda Lalitha | 62332869982 | State Bank of Hyderabad | SBIN0020791 | 25000.00 | Guntur |
| 59 | 476657641446 | Konda Brahmaiah | Konda Chennakesa vulu | 047610100208991 | Andhra Bank | ANDB0000476 | 25000.00 | Guntur |
| 60 | 499452492927 | Medepalli Galemma | Medepalli Chinna Sesaiah | 197910100083578 | Andhra Bank | ANDB0001979 | 25000.00 | Guntur |
| 61 | 527061850424 | Chalamacherla Ramulu | Chalamacherla Sitaravamma | 700710011006192 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 62 | 541834076105 | Aluri Kumari | Alluri Baburao | 36888047929 | State Bank of India | SBIN0005643 | 25000.00 | Guntur |
| 63 | 551834532407 | Ganji Padma | Ganji Srinivas Rao | 114901000008223 | Indian Overseas Bank | IOBA0001149 | 25000.00 | Guntur |
| 64 | 554020714355 | Malla Polaiah | Malla Venkatamma | 4000108000254 | Canara Bank | CNRB0004000 | 25000.00 | Guntur |
| 65 | 573070476248 | Shaik Taayar Unnisa | Shaik Muntaj | 114810011002059 | Andhra Bank | ANDB0001148 | 25000.00 | Guntur |
| 66 | 576007657835 | Chandavara pu Shanthaiah | Chandavara pu Priyanka | 37136850019 | State Bank of India | SBIN0001923 | 25000.00 | Guntur |
| 67 | 588992334908 | Peram Siva Sankar | Peram Peda Lakshmi | 707510100011340 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 68 | 590602280054 | Chinta Mugadaraiah | MOKA NAGAMALLE | 36275929431 | State Bank of India | SBIN0003430 | 25000.00 | Guntur |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|-----------------------------|--------------------------|------------------|---------------------------------|-------------|----------|----------|
| | | | SWARI | | | | | |
| 69 | 597980314662 | Pasam Siva Nageswara Rao | Pasam Bhavani | 1453166000001190 | Karur Vysya Bank | KVBL0001453 | 25000.00 | Guntur |
| 70 | 607988561862 | Garikapati Siva Sankara Rao | Garikapati Nandiswaramma | 2036186647 | Central Bank of India | CBIN0283136 | 25000.00 | Guntur |
| 71 | 629901168534 | Shaik Baba Vali | Shaik Munthaj Begum | 700210010000908 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 72 | 645511371490 | Kuchipudi Lavanya | Kuchipudi Mariamma | 078110100047804 | Andhra Bank | ANDB0000781 | 25000.00 | Guntur |
| 73 | 652635143914 | Bandaru Ramesh | Bandaru Sundara Leela | 32956198462 | State Bank of India | SBIN0015070 | 25000.00 | Guntur |
| 74 | 667111640333 | Nimmagadda Nageswara Rao | Nimmagadda Vara Lakshmi | 043110100093609 | Andhra Bank | ANDB0000431 | 25000.00 | Guntur |
| 75 | 684753086048 | Talatoti Chittimma | Talatoti Vasantharao | 35025226534 | State Bank of India | SBIN0003726 | 25000.00 | Guntur |
| 76 | 737891733860 | Lagadapati Veeranjanyulu | Lagadapati Pavan Kumar | 192810100095546 | Andhra Bank | ANDB0001928 | 25000.00 | Guntur |
| 77 | 754151447400 | Pilli Arjunarao | Pilli Anjali | 62496085228 | State Bank of Hyderabad | SBHY0020507 | 25000.00 | Guntur |
| 78 | 767061355082 | Munnangi Lakshmi | Munnangi Venkata Rao | 561210510002656 | Bank of India | BKID0005612 | 25000.00 | Guntur |
| 79 | 788795423275 | Manchikalapudi | Manchikalapudi Rajesh | 010510021031496 | Andhra Bank | ANDB0000105 | 25000.00 | Guntur |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------|-----------------------------|-----------------|---------------------------------|-------------|----------|----------|
| | | Nagamalles wari | | | | | | |
| 80 | 836780718086 | Battula Sambaiah | Battula Ademma | 044710100226474 | Andhra Bank | ANDB0000447 | 25000.00 | Guntur |
| 81 | 898455273532 | Velpula Subbayamma | Velpula Kotaiah | 706310025060942 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 82 | 903163344176 | Chandaluru Sreenivasa Rao | Chandaluru Venkata Rathamma | 144110100012464 | Andhra Bank | ANDB0001441 | 25000.00 | Guntur |
| 83 | 929744287593 | Challa Subbayamma | Challa Papi Reddy | 862310510000825 | Bank of India | BKID0008623 | 25000.00 | Guntur |
| 84 | 944721032290 | Karamtothu Dasru Naik | Karamthot Maibuli Bayi | 704610011003500 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 25000.00 | Guntur |
| 85 | 960513026675 | Desigani Naga Raju | Desagani Koteswari | 62405916591 | State Bank of Hyderabad | SBIN0021130 | 25000.00 | Guntur |
| 86 | 218396961577 | Bhavireddi Padmavati | Bhavireddi Janardanarao | 037610011005363 | Andhra Bank | ANDB0000376 | 25000.00 | Krishna |
| 87 | 229114843860 | Kommukuri Sudhakarao | Kommukuri Someswararao | 50000177996 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 88 | 229412752182 | Naganaboina Swamoru | Naganaboina Ramalaxmi | 20177926348 | State Bank of India | SBIN0005654 | 25000.00 | Krishna |
| 89 | 245924150352 | Gandikota Shyam | Gandikota Santhi | 6674101000138 | Canara Bank | CNRB0006674 | 25000.00 | Krishna |
| 90 | 274909879541 | Vangavarap | Vangavarap | 002601000022385 | Indian Overseas Bank | IOBA000002 | 25000.00 | Krishna |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------|--------------------------|-----------------|------------------------|-------------|----------|----------|
| | | u Davidu | u Meri | | | 6 | | |
| 91 | 275765597928 | Velpuri Narasimharao | Velpuri Venkataramana | 32764213571 | State Bank of India | SBIN0003725 | 25000.00 | Krishna |
| 92 | 275981230992 | Vaddi Rajendra Prasad | Vaddi Naga Kumari | 084901000012687 | Indian Overseas Bank | IOBA0000849 | 25000.00 | Krishna |
| 93 | 312727991170 | Pamu Jojibabu | Pamu Divamatha | 91721822 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 94 | 365819299799 | Naganaboyina Naresh | Naganaboyina Gopal Rao | 35421495892 | State Bank of India | SBIN0005654 | 25000.00 | Krishna |
| 95 | 489303274976 | Ullanki Nancharaiah | Vullanki Yesodamma | 33572200042100 | Syndicate Bank | SYNB0003357 | 25000.00 | Krishna |
| 96 | 496533220685 | Polidasu Lalitha | Polidasu Ashok | 6136343305 | Indian Bank | IDIB000N070 | 25000.00 | Krishna |
| 97 | 530973967636 | Mandava Atcheswara Rao | Mandava Tripura Sundari | 3973101004132 | Canara Bank | CNRB0003973 | 25000.00 | Krishna |
| 98 | 566792685707 | Musiboina Maha Lakshmi | Musiboina Mallaiah | 915010007775565 | AXIS BANK | UTIB0000585 | 25000.00 | Krishna |
| 99 | 587601008053 | Reddy Gangadhara Rao | Reddy Siva Leela | 99871508 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 100 | 592186276398 | Nukala Sivaparvathi | Nukala Hari Rama Prakash | 50016833524 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 101 | 672736694021 | SHEK | SHEK | 6561970089 | Indian Bank | IDIB000G01 | 25000.00 | Krishna |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------|----------------------------|-----------------|-----------------------------|-------------|----------|----------|
| | | NAGINA | SUBANI | | | 7 | | |
| 102 | 693882414693 | Noolu Merimma | Noolu Praveen | 36500629636 | State Bank of India | SBIN0004700 | 25000.00 | Krishna |
| 103 | 742763530067 | Darapu Suri | Darapu Papayamma | 3255209422 | Central Bank of India | CBIN0280834 | 25000.00 | Krishna |
| 104 | 763133015477 | Mididodla Peramma | Mididodla Venkatramulu | 064222010006493 | DCCB | APBL0006042 | 25000.00 | Krishna |
| 105 | 768756215994 | Mothe Subbamma | Mothe Nageswara Rao | 33452250021624 | Syndicate Bank | SYNB0003345 | 25000.00 | Krishna |
| 106 | 808197072393 | Yadla Jayaraju | Yadla Lurdumma | 31954707989 | State Bank of India | SBIN0000882 | 25000.00 | Krishna |
| 107 | 860341635572 | Katimala Peturu | Penumaka Padmavathi | 132510011000895 | Andhra Bank | ANDB0001193 | 25000.00 | Krishna |
| 108 | 990628169011 | Basiboina Gopalrao | Basiboina Nagalakshmi | 35080963 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 109 | 200387516250 | SIDDAKKAGARI RAMAKRISHNA | Siddakka Gari Ramalakshmi | 33491270766 | State Bank of India | SBIN0012907 | 25000.00 | Kurnool |
| 110 | 248064604237 | KUMMARI SHIVAYYA | KUMMARI TIRUPATHA MMA | 37322250047110 | Syndicate Bank | SYNB0003732 | 25000.00 | Kurnool |
| 111 | 274653598342 | Niluvugandla Ramkumar | Niluvugandla Krishana Veni | 33742250001910 | Syndicate Bank | SYNB0003374 | 25000.00 | Kurnool |
| 112 | 282598974495 | Manchala Naga | Manchala Murali | 91089407084 | Andhra Pragati Grameen bank | APGB0003073 | 25000.00 | Kurnool |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------------|-------------------------|-----------------|-----------------------------|-------------|----------|----------|
| | | Maddaiah | | | | | | |
| 113 | 497093653389 | Mulla Khaja Hussain | Mulla Jabeena Bee | 62458596282 | State Bank of Hyderabad | SBIN0021416 | 25000.00 | Kurnool |
| 114 | 674388779741 | Ambati Pedda Venkateswarlu | Ambati Nagamma | 19100547427 | Andhra Pragati Grameen bank | APGB0003011 | 25000.00 | Kurnool |
| 115 | 682707130082 | LINGAYATH ERAMMA | Lingavath Hemanthr Eddy | 36168284698 | State Bank of India | SBIN0014378 | 25000.00 | Kurnool |
| 116 | 840083235162 | Mantha Suseela | Mantha Harish Babu | 275710100052259 | Andhra Bank | ANDB0002757 | 25000.00 | Kurnool |
| 117 | 958182105649 | Golla Raju | Golla Jalasamma | 34748717185 | State Bank of India | SBIN0002756 | 25000.00 | Kurnool |
| 118 | 968458881002 | Pikkli Sanjiva | Pikkli Nageswarama | 33100361083 | State Bank of India | SBIN0012907 | 25000.00 | Kurnool |
| 119 | 258693391926 | Devarla Yalamandha | Devarla Nagalakshmi | 91071739825 | Andhra Pragati Grameen bank | APGB0005213 | 25000.00 | Prakasam |
| 120 | 368792317030 | Chimaladinne Venkateswarlu | Chimaladinne Lakshamma | 91055457397 | Andhra Pragati Grameen bank | APGB0005096 | 25000.00 | Prakasam |
| 121 | 392405162014 | Kurakula Balakotamma | Kurakula Ramireddy | 007810023001789 | Andhra Bank | ANDB0000078 | 25000.00 | Prakasam |
| 122 | 463326855814 | Mallavarapu Srinu | Mallavarapu Sridevi | 91051810917 | Andhra Pragati Grameen bank | APGB0005208 | 25000.00 | Prakasam |
| 123 | 495793719205 | Avula | Avula | 234310100039124 | Andhra Bank | ANDB00023 | 25000.00 | Prakasam |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------------|------------------------|-----------------|-----------------------------|-------------|----------|---------------|
| | | Venkate Ramanamma | Bhaskara Rao | | | 43 | | m |
| 124 | 566854823996 | PITTU VENKATESWARAREDDY | PITTU INDRAMMA | 6148803756 | Indian Bank | IDIB000E012 | 25000.00 | Prakasam |
| 125 | 598216211422 | Chaavala Govindaiah | Chavala Chinna Devamma | 36492250009766 | Syndicate Bank | SYNB0003649 | 25000.00 | Prakasam |
| 126 | 638018131227 | Bommineni Yedukondalu | Bommineni Pitchamma | 1547101017258 | Canara Bank | CNRB0001547 | 25000.00 | Prakasam |
| 127 | 642527341161 | Puli Anjaiya | Puli Anjamma | 91084655918 | Andhra Pragati Grameen bank | APGB0005227 | 25000.00 | Prakasam |
| 128 | 653586193841 | Balijepalli Pedda Venkateswarlu | Balijepalli Anjamma | 19118043828 | Andhra Pragati Grameen bank | APGB0005058 | 25000.00 | Prakasam |
| 129 | 653779455313 | GALAM JAYARAMULU | GALAM PADMAVATHI | 91028317023 | Andhra Pragati Grameen bank | APGB0005205 | 24999.00 | Prakasam |
| 130 | 874445014722 | Pillipogu Sujathamma | Pillipogu Vijaykumar | 561710110005934 | Bank of India | BKID0005617 | 25000.00 | Prakasam |
| 131 | 933549199653 | Akurathi Venkatasrinivasarao | Akurathi Ramadevi | 32889003626 | State Bank of India | SBIN0001943 | 25000.00 | Prakasam |
| 132 | 211363268389 | GARISAPATI PADMA | GARISAPATI GOPI | 34912200107009 | Syndicate Bank | SYNB0003491 | 25000.00 | S P S Nellore |
| 133 | 307424231734 | Alapaka Rama Chandraiah | Alapaka Rupa | 35552200027931 | Syndicate Bank | SYNB0003555 | 25000.00 | S P S Nellore |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------------|---|----------------|--------------------------------|-----------------|----------|------------------|
| 134 | 356952413740 | KOVUR VENKATAMM A | KOVUR POLAIAH | 35020187869 | State Bank of India | SBIN000591 7 | 25000.00 | S P S Nellore |
| 135 | 363510783766 | Poluru Kupun | Poluru Revathi | 34692210002552 | Syndicate Bank | SYNB00034 69 | 25000.00 | S P S Nellore |
| 136 | 404069861181 | Vangara Hari Hara Prasad | Vangara Venkata Krishna Prasad | 13400100010515 | Bank of Baroda | BARBOVENK AT | 25000.00 | S P S Nellore |
| 137 | 441436355206 | Borra Thirupalaiah | Borra Sangeetha | 19131541849 | Andhra Pragati Grameen bank | APGB00040 19 | 25000.00 | S P S Nellore |
| 138 | 477603121718 | Shaik Mastan | SHAIK FATIMA | 8548101002213 | Canara Bank | CNRB00085 48 | 25000.00 | S P S Nellore |
| 139 | 517787364333 | Eega Yesaiah | Eega Venkamma | 32817273043 | State Bank of India | SBIN001268 7 | 25000.00 | S P S Nellore |
| 140 | 524685628710 | Patra Venkamma | Patra Rangaiah | 34792250019774 | Syndicate Bank | SYNB00034 79 | 25000.00 | S P S Nellore |
| 141 | 533664505057 | Pottella Venkataiah | Pottella Vemamma | 34902250010406 | Syndicate Bank | SYNB00034 90 | 25000.00 | S P S Nellore |
| 142 | 276084680225 | Dunna Dandu Janakamma | Dunna Dandu Dharma Rao | 31921759697 | State Bank of India | SBIN001483 6 | 25000.00 | Srikakula m |
| 143 | 354043548839 | Kotipalli Simhachala m | Kottipalli Laxmi | 37136885292 | State Bank of India | SBIN000848 7 | 25000.00 | Srikakula m |
| 144 | 364311338387 | arika Nageswara rao | arika rajarao | 31094730049 | State Bank of India | SBIN001199 7 | 25000.00 | Srikakula m |
| 145 | 427691237401 | Pisa Surayya | Pisa Laxmi | 62330012055 | State Bank of Hyderabad | SBIN002124 | 25000.00 | Srikakula |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------|-----------------------|-----------------|-----------------------|-------------|----------|---------------|
| | | | | | | 1 | | m |
| 146 | 540989101343 | Satta Syam Sundar | SATHA KETHAKI | 34600476962 | State Bank of India | SBIN0000964 | 25000.00 | Srikakulam |
| 147 | 553691644883 | Puchha Gangamma | Putcha Venkata Ratnam | 73042228855 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Srikakulam |
| 148 | 638051539023 | Paneli Appamma | Paneli Rajappadu | 73043728629 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Srikakulam |
| 149 | 692759050106 | MURTHAMGARI LAKSHMAYYA | Muhurtamgari Seetamma | 73068079185 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Srikakulam |
| 150 | 751062299180 | Rallapalli Kota | Rallapalli Gowthimi | 071110100190586 | Andhra Bank | ANDB0000711 | 25000.00 | Srikakulam |
| 151 | 818608469796 | Vallamsetti Thathababu | Vaiiamsetti Sarojini | 31492599806 | State Bank of India | SBIN0002719 | 25000.00 | Srikakulam |
| 152 | 878907941552 | Nagarambilli Mallesh | Nagarambilli Neelamma | 50340100006209 | Bank of Baroda | BARB0PALASA | 25000.00 | Srikakulam |
| 153 | 920267376556 | savara laxmanarao | savara ammayamma | 32215235171 | State Bank of India | SBIN0011996 | 25000.00 | Srikakulam |
| 154 | 941031974344 | Kinjarapu Rama | Golive Thotayya | 35562327766 | State Bank of India | SBIN0006216 | 25000.00 | Srikakulam |
| 155 | 998920993703 | Taalla Sayamma | Talla Raghmani | 296210100041952 | Andhra Bank | ANDB0002962 | 25000.00 | Srikakulam |
| 156 | 313935453833 | Seedari poolu | Seedari sanyasirao | 35389615300 | State Bank of India | SBIN0009473 | 25000.00 | Visakhapatnam |
| 157 | 352040724175 | Gudupu Nagabhusa | Gudupu Apparao | 33054059729 | State Bank of India | SBIN0002792 | 25000.00 | Visakhapatnam |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|----------------------|---------------------------|-----------------|-----------------------|-------------|----------|---------------|
| | | nam | | | | | | |
| 158 | 376574888479 | SUDULU RAMANA | LOVARAJU SUDHULA | 34958005940 | State Bank of India | SBIN0014507 | 25000.00 | Visakhapatnam |
| 159 | 619400328764 | SADIREDDY KANNAYYA | SADIREDDY NAGARATNAM | 029401000096239 | Indian Overseas Bank | IOBA0000294 | 25000.00 | Visakhapatnam |
| 160 | 646003423284 | Vanthu Sri Ramulu | Vanthu Nagaratnam | 73001861070 | AP Grameen Vikas bank | SBINORRAPGB | 30000.00 | Visakhapatnam |
| 161 | 659976154809 | ANKAMREDDI RAJULAMMA | ANKAMREDDI PARAMESWARARAO | 73097889811 | AP Grameen Vikas bank | SBINORRAPGB | 25000.00 | Visakhapatnam |
| 162 | 685370791999 | CHINTHALA MALLINAIDU | CHINTHALA BHARATHI | 283710100006232 | Andhra Bank | ANDB0002837 | 25000.00 | Visakhapatnam |
| 163 | 724389253978 | Erra Lakshmana Rao | Erra Padmavathi | 568510510000193 | Bank of India | BKID0005685 | 25000.00 | Visakhapatnam |
| 164 | 737436999341 | ummidi lakshmayya | ummidi devi | 017510100128020 | Andhra Bank | ANDB0000175 | 25000.00 | Visakhapatnam |
| 165 | 771157432781 | Kopanathi Seetarao | Kopanathi Appalaraju | 20161591409 | State Bank of India | SBIN0008826 | 25000.00 | Visakhapatnam |
| 166 | 974369964691 | Vengali Varalamma | Vengali Chinnayya | 31869806658 | State Bank of India | SBIN0008246 | 25000.00 | Visakhapatnam |
| 167 | 991892650150 | SUREDDI DEMUDU | SUREDDI DEMUDAMMA | 32323184176 | State Bank of India | SBIN0011114 | 25000.00 | Visakhapatnam |
| 168 | 338575645091 | mandangi apparao | Mandangi Dobi | 6142119003622 | Canara Bank | CNRB0006142 | 25000.00 | Vizianagaram |
| 169 | 800595635922 | AVALA SAI | AVALA | 216510100052532 | Andhra Bank | ANDB00021 | 25000.00 | Vizianagaram |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------------------------|---------------------------------|-----------------|------------------------------|-----------------|----------|------------------|
| | | | ADINARAYA NA | | | 65 | | aram |
| 170 | 843225668232 | Nagulapalli Satya Suryanarayana | Nagulapalli Meenakumar | 34406891380 | State Bank of India | SBIN000100 5 | 25000.00 | Vizianag aram |
| 171 | 919530485942 | SANAPATHI RAVANA | SANAPATHI APPALA NAIDU | 248301000002652 | Indian Overseas Bank | IOBA000248 3 | 25000.00 | Vizianag aram |
| 172 | 273607982414 | Sakinala Kiran Kumar | Sakinala Prabha | 31575021301 | State Bank of India | SBIN000270 7 | 25000.00 | WestGod avari |
| 173 | 277188231118 | Akshinthala Venkata Krishna | Akshinthala Satyavathi | 045410023050443 | Andhra Bank | ANDB00004 54 | 25000.00 | WestGod avari |
| 174 | 312749141952 | P Lakshmi | P Devaiah | 307410100007611 | Andhra Bank | ANDB00030 74 | 25000.00 | WestGod avari |
| 175 | 334540134093 | Bandi Kanakarathna am | Bandi Kasiviswana dham | 013710100062308 | Andhra Bank | ANDB00001 37 | 25000.00 | WestGod avari |
| 176 | 398609041219 | Savarapu Baburao | Savarapu Ratna Leela | 11382170883 | State Bank of India | SBIN000277 4 | 25000.00 | WestGod avari |
| 177 | 428861493810 | Molla Baby | Malla Missaiah | 078910100077300 | Andhra Bank | ANDB00007 89 | 25000.00 | WestGod avari |
| 178 | 524555151178 | KANCHARLA RAMARAO | Kancherla Vikram | 19322191010315 | Oriental Bank of Commerce | ORBC01019 32 | 25000.00 | WestGod avari |
| 179 | 560142033735 | Jalaparathi Srinu | Jalaparathi Venkatalax mi | 19322281000134 | Oriental Bank of Commerce | ORBC01019 32 | 25000.00 | WestGod avari |
| 180 | 618952657310 | Kanuri | Kanuri | 055010100004702 | Andhra Bank | ANDB00005 | 25000.00 | WestGod |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|------------------------------|---------------------------|-----------------|---------------------------------|-------------|----------|---------------|
| | | Lakshmana Rao | Varalakshmi | | | 50 | | avari |
| 181 | 665565551245 | Jakkala Suguna | Lankapalli Moshe | 568710510000242 | Bank of India | BKID0005687 | 25000.00 | WestGod avari |
| 182 | 823973313513 | Peddi Thavitamma | Peddi Shankara Rao | 726010100015559 | Chaitanya Godavari Grameen Bank | ANDB0CG7260 | 25000.00 | WestGod avari |
| 183 | 824167183904 | Sura Krishna | Sura Durga | 007310100012561 | Andhra Bank | ANDB0000073 | 25000.00 | WestGod avari |
| 184 | 959278801702 | Matha Sattibabu | Matha Kumari | 025910100163388 | Andhra Bank | ANDB0000259 | 25000.00 | WestGod avari |
| 185 | 994996839638 | Pillem Pentamma | Pillem Sattiyya | 866510510000247 | Bank of India | BKID0008665 | 30000.00 | WestGod avari |
| 186 | 298121769074 | Shaik Mahaboob Basha | Shaik Beebijan | 11039708406 | State Bank of India | SBIN0000792 | 25000.00 | YSRCudd apah |
| 187 | 398628097889 | Sammeta Balaiah | Sammeta Jeevaratnanamma | 162510100050589 | Andhra Bank | ANDB0001625 | 25000.00 | YSRCudd apah |
| 188 | 454266515494 | G Venkata Subbaiah | Ganiga Nagaraju | 91089221805 | Andhra Pragati Grameen bank | APGB0002137 | 25000.00 | YSRCudd apah |
| 189 | 486943568067 | Bukke Sona Bai | Bukke Pullaiah Naik | 91034599835 | Andhra Pragati Grameen bank | APGB0002159 | 25000.00 | YSRCudd apah |
| 190 | 789205641232 | Thalla Proddutur Ramakrishna | Thalla Proddutur SubbaLak | 31962200063649 | Syndicate Bank | SYNB0003196 | 25000.00 | YSRCudd apah |
| 191 | 823415146911 | Pandirla Palle | Pandirla Palle Rajini | 31833478741 | State Bank of India | SBIN0002746 | 25000.00 | YSRCudd apah |

Proc.No. 1-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Sln | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|-----|--------------|---------------------------|----------------------|-------------|--------------------------------|-----------------|----------|-----------------|
| | | Aadinarayan a Reddy | Devi | | | | | |
| 192 | 989081913053 | Shaik Shehana Begam | Shaik Jamal Valli | 91089015519 | Andhra Pragati Grameen bank | APGB00020 19 | 25000.00 | YSRCudd apah |

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 | 70000.00 | 14 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 20000.00 | 4 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 55000.00 | 11 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 165000.00 | 33 |
| 5 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 65000.00 | 13 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 115000.00 | 23 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 175000.00 | 35 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 65000.00 | 13 |
| 9 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 50000.00 | 10 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 60000.00 | 12 |
| 11 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 35000.00 | 7 |
| 12 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBIN0020992 | 20000.00 | 4 |
| 13 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KU RNOOL | ANDB0000053 | 50000.00 | 10 |

Annexure 2: Details of Zilla Samakhya Accounts

| SIno | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.O f claim s |
|------|--|----------------|------------------|-------------|-----------|-----------------|----------------|
|------|--|----------------|------------------|-------------|-----------|-----------------|----------------|