



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

Proc. No.179/SERP/SSU/Claims/2017

Date:23/08/2017

SERP - Implementation of Chandranna Bima - Settlement of Accidental Claims
Sub:- by OIC - Funds transfer to concerned Nominee accounts and Refund of Rs 5,000
to ZS amounting to Rs 41262401.00/- - Orders Issued.

Ref:- Data Updated in the chandranna Bima website by LIC of India.

Oriental Insurance Company have processed the Accidental Death claims under Chandranna Bima and transferred the claim amount to the CEO, SERP, AABY SB Account maintaining in SBI, Labbipet Branch, Vijayawada duly updating the settled claims details in the www.chandrannabima.ap.gov.in.

Details of claims settled by Oriental Insurance Company and transfer of claim amount to the CEO, SERP SB Account are as follows;

SI no	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
1	Ananta pur	21207793676 3	Valipi Gangulamma	UTIBR520170818003 29378	18/08/ 2017	427500
2	Ananta pur	31411953196 9	J Ramanjulu	UTIBR520170818003 30509	18/08/ 2017	427500
3	Ananta pur	62451462387 4	Yerranna Gari Thippanna	UTIBR520170816003 28070	16/08/ 2017	427500
4	Chittoor	62413600374 0	Kalluru Purushotham	AXISCN0013148806	18/08/ 2017	162500
5	Chittoor	73839772425 1	M Ravi	UTIBR520170607003 29948	07/06/ 2017	427500
6	Chittoor	30057980708 2	N Subbareddy	UTIBR520170711003 39623	11/07/ 2017	427500
7	Chittoor	28637024749 5	E Subramanyam	UTIBR520170711003 40814	12/07/ 2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
8	Chittoor	386422032986	Sathish	UTIBR52017081800330916	18/08/2017	427500
9	Chittoor	432241076621	A Subbamma	UTIBR52017081600328076	16/08/2017	427500
10	Chittoor	445986363182	Somasundara Raju	UTIBR52017051600330618	16/05/2017	427500
11	Chittoor	349803577824	S Kanakaraja	UTIBR52017081800330922	18/08/2017	427500
12	EastGodavari	365797624789	Mallidi Venkatareddy	UTIBR52017081600328088	16/08/2017	427500
13	EastGodavari	944093017621	madakam mutyalarao	UTIBR52017081600328099	16/08/2017	427500
14	EastGodavari	688517238593	Gollapalli Saibaba	UTIBR52017081600328073	16/08/2017	427500
15	EastGodavari	765401540139	Ryali Satyanarayana	UTIBR52017041900332400	19/04/2017	427500
16	EastGodavari	241972939059	Balla Surya Prabha	UTIBR52017081600328094	16/08/2017	427500
17	EastGodavari	624185012526	DVARAMPUDI VENKATARAO	UTIBR52017081600328064	16/08/2017	427500
18	EastGodavari	252399971929	Pilli Srilakshmi	UTIBR52017081600328061	16/08/2017	427500
19	EastGodavari	250724108264	Pragada Satyanarayana	UTIBR52017081600328078	16/08/2017	427500
20	EastGodavari	497023742616	Nama Peddiraju	UTIBR52017081600328096	16/08/2017	427500
21	Guntur	636925950385	Marella Srinivasa Rao	UTIBR52017081800330507	18/08/2017	427500
22	Guntur	560856043891	Burri Naresh	UTIBR52017081600328089	16/08/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
23	Guntur	518214860395	Konakanchi Venkataramaiah	AXISCN0013154746	18/08/2017	162500
24	Guntur	591833975955	Midde Balasourilu	UTIBR52017081600328056	16/08/2017	427500
25	Guntur	203370759757	Tammisetty Veeranjanyulu	UTIBR52017081800330502	18/08/2017	427500
26	Guntur	634841697360	Padavala Kumar Sai Sankar	UTIBR52017072400327406	24/07/2017	427500
27	Guntur	415085593781	Pandla Bugga Mallaiah	UTIBR52017081800329380	18/08/2017	427500
28	Guntur	497368518976	Ittadi Samson	UTIBR52017081800330510	18/08/2017	427500
29	Guntur	902508294051	Potluri Satya Narayana	UTIBR52017081600328066	16/08/2017	427500
30	Guntur	224730241762	Shaik Mabhu Subhani	UTIBR52017081800330496	18/08/2017	427500
31	Guntur	884088313464	Pallam Sowribabu	UTIBR52017081600328054	16/08/2017	427500
32	Guntur	297299907394	Narasimha Rao Kokkiligadda	UTIBR52017081600328072	16/08/2017	427500
33	GUNTUR	574390495990	Gochipata Chakravarti	UTIBR52017081800330501	18/08/2017	427500
34	Guntur	291981854203	Sinka Sivakumar	UTIBR52017081600328065	16/08/2017	427500
35	Guntur	928516915861	Dasari Atmarao	UTIBR52017081800330508	18/08/2017	427500
36	Krishna	375130037633	Kolusu Jojibabu	UTIBR52017081800330505	18/08/2017	427500
37	Krishna	986225685405	Manthena Prakash Rao	UTIBR52017081800330499	18/08/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
38	Krishna	789867807970	Borra Mangaiah	UTIBR52017081800329379	18/08/2017	427500
39	Krishna	607459183030	Munganda Santarao	UTIBR52017071100339669	11/07/2017	427500
40	Krishna	550529699531	Kancharla Anjani Kumar	UTIBR52017052300337995	23/05/2017	427500
41	Krishna	208234712711	Kathari Narasimhaswamy	AXISCN0013154745	18/08/2017	162500
42	Krishna	626376941826	Annepaka Rambabu	UTIBR52017081600328057	16/08/2017	427500
43	Krishna	641231316618	Katta Suresh	UTIBR52017081600328080	16/08/2017	427500
44	Kurnool	528506361965	Katika Rahim Basha	UTIBR52017081600328084	16/08/2017	427500
45	Kurnool	293812057682	CHAKALI MUNISEKHAR	UTIBR52017081800330504	18/08/2017	427500
46	Kurnool	596648070225	CHAKALI URUKUNDU	UTIBR52017072100326546	21/07/2017	427500
47	Kurnool	769628562419	PATAN ABDULLA	UTIBR52017081800329374	18/08/2017	427500
48	Prakasam	279820512988	Vallapuneni Poleswara Rao	UTIBR52017081800330920	18/08/2017	427500
49	Prakasam	934505959132	Annaladasu Nagendamma	UTIBR52017081600328087	16/08/2017	427500
50	Prakasam	562530396932	Kakumani Harish	UTIBR52017081800330497	18/08/2017	427500
51	S P S Nellore	534445324129	Bandi Mutyhalamma	UTIBR52017081600328082	16/08/2017	427500
52	S P S Nellore	756819800467	Nasina Krishna	UTIBR52017081800330915	18/08/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
53	S P S Nellore	627481113419	MACHALA SIREESHA	UTIBR52017080400342086	04/08/2017	427500
54	S P S Nellore	618618027086	Thummathaati Balaji	UTIBR52017081600328090	16/08/2017	427500
55	S P S Nellore	256946785107	BALLI RAMANAIAH	UTIBR52017081600328079	16/08/2017	427500
56	S P S Nellore	741651519673	BHOGYAM NARASIMHA	UTIBR52017071400344300	15/07/2017	427500
57	S P S Nellore	227969331146	Tirupathi Chakradhar	UTIBR52017071700346159	18/07/2017	427500
58	S P S Nellore	885506443583	Shaik Fayaz	UTIBR52017081800330925	18/08/2017	427500
59	S P S Nellore	946024986970	Vanne Nayudaiah	UTIBR52017081800330913	18/08/2017	427500
60	S P S Nellore	341967451942	Thumma Ramanamma	UTIBR52017081800330914	18/08/2017	427500
61	S P S Nellore	498369749413	Parisimani Pushpa	UTIBR52017081800330926	18/08/2017	427500
62	Srikakulam	255416600438	Patina Varahal Naidu	UTIBR52017081800329376	18/08/2017	427500
63	Srikakulam	704978203364	Gandupalli Sundara Rao	UTIBR52017081600328067	16/08/2017	427500
64	Visakhapatnam	263752660218	Kunisetty Satyarao	UTIBR52017081600328071	16/08/2017	427500
65	Visakhapatnam	552510311878	Majji Ganesh	AXISCN0013148818	18/08/2017	162500
66	Visakhapatnam	803237845814	Varahamma	UTIBR52017081600328083	16/08/2017	427500
67	Visakhapatnam	917290360652	Pyla Nookaratnam	UTIBR52017081600328069	16/08/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
68	Visakhapatnam	700386039965	Chandrana Nagaraju	UTIBR52017081600328060	16/08/2017	427500
69	Visakhapatnam	620530305360	Annam Chittemma	UTIBR52017081800329377	18/08/2017	427500
70	Visakhapatnam	583428588639	Chilukoti Sanyasamma	UTIBR52017081600328092	16/08/2017	427500
71	Visakhapatnam	306197655590	Tutta Rambabu	UTIBR52017081600328062	16/08/2017	427500
72	Visakhapatnam	649256617232	Botcha Sumathi	UTIBR52017081600328058	16/08/2017	427500
73	Visakhapatnam	500479199471	KANURI RAMANAMMA	UTIBR52017081600328085	16/08/2017	427500
74	Visakhapatnam	926439594770	Chinni Simhachalam	UTIBR52017081600328075	16/08/2017	427500
75	Visakhapatnam	686570295319	CHUKKALA RAMAKRISHNA	UTIBR52017081800329373	18/08/2017	427500
76	Visakhapatnam	752231719252	Ragathi Achutharao	UTIBR52017041900332401	19/04/2017	427500
77	Visakhapatnam	702027553001	Kona Kasulamma	UTIBR52017081800330500	18/08/2017	427500
78	Vizianagaram	964325982383	PADALA SATYANARAYANA	UTIBR52017081800330921	18/08/2017	427500
79	Vizianagaram	303127257224	Gushidi Ramarao	UTIBR52017081600328093	16/08/2017	427500
80	Vizianagaram	672547520620	BARLA RAMAKRISHNA	UTIBR52017081800330917	18/08/2017	427500
81	Vizianagaram	491074553941	DAMARASHINGI SHEETHAMMA	UTIBR52017081600328097	16/08/2017	427500
82	Vizianagaram	284338457724	DOPPA APPAMMA	UTIBR52017081800330919	18/08/2017	427500

SI no	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
83	Viziana garam	90439011530 6	Saketi Asiramma	UTIBR520170818003 30927	18/08/ 2017	427500
84	Viziana garam	98657679538 6	SUVVADA APPALARAMU	UTIBR520170816003 28074	16/08/ 2017	427500
85	Viziana garam	23683974361 5	RUNKANA GOWRINAIDU	UTIBR520170818003 30503	18/08/ 2017	427500
86	Viziana garam	69981620463 2	Nagireddy Harikrishna	UTIBR520170816003 28098	16/08/ 2017	427500
87	Viziana garam	70346233581 1	ANDALOORI SATYAVATHI	UTIBR520170818003 30924	18/08/ 2017	427500
88	Viziana garam	56207075064 7	Bothsa Simhachalam	UTIBR520170816003 28055	16/08/ 2017	427500
89	Viziana garam	83799756944 1	NIRUJOGI APPALA NAIDU	UTIBR520170816003 28059	16/08/ 2017	427500
90	Viziana garam	22217682562 8	KANITI Nookalamma	UTIBR520170818003 30918	18/08/ 2017	427500
91	WestG odavar i	57794379742 1	Kampasati Savitri	UTIBR520170818003 29375	18/08/ 2017	427500
92	WestG odavar i	54054862657 8	Manda Surendra	UTIBR520170818003 30498	18/08/ 2017	427500
93	WestG odavar i	47110667528 9	Nersu Nagaraju	UTIBR520170816003 28091	16/08/ 2017	427500
94	WestG odavar i	96901042170 6	Chenimeni Veerayya	UTIBR520170818003 30506	18/08/ 2017	427500
95	WestG odavar i	44309807293 9	Kuchipudi Gopala Krishna	UTIBR520170816003 28077	16/08/ 2017	427500
96	WestG odavar i	72015730158 1	Golla Sandeep	UTIBR520170818003 30511	18/08/ 2017	427500
97	YSRCu ddapa h	44592876340 7	Guvvala Rajeswari	UTIBR520170816003 28095	16/08/ 2017	427500

SI no	District	MemberID	Policy Holder name	UTRNumber	Date of Credit	Amount
98	YSRCuddapah	361904681052	Budamakuntla Eswaraiah	UTIBR52017071100340810	12/07/2017	427500
99	YSRCuddapah	704640469312	Ponaboiana Renuka	UTIBR52017081800330912	18/08/2017	427500

The details of the Claims settled by Oriental Insurance Company, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1& Annexure 2 respectively for transferring the claim amount of Rs. 41247401.00/- through EFMS to the 99 Nominees Accounts directly after deducting Rs 99 rupees initial paid (@ Rs 1/- per claim) and Rs 15000.00/- 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. 4,12,62,401.00/- (Rupees Four Crore Twelve Lakh Sixty Two Thousand Four Hundred and one only) to 99 Nominees as per the Annexure 1 & Annexure 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka branch Vijayawada.

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, Patamata Vijayawada.

Copy to The Manager, SBI Patamata 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

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	212077936763	Valipi Gangulamma	Valipi Venkatesu	91078284371	Andhra Pragati Grameen bank	APGB0001022	427499.00
2	Anantapur	314119531969	J Ramanjulu	J Rajamma	91038842936	Andhra Pragati Grameen bank	APGB0001041	427499.00
3	Anantapur	624514623874	Yerranna Gari Thippanna	Yarranna Gari Eshwarappa	31170993842	State Bank of India	SBIN0000946	427499.00
4	Chittoor	286370247495	E Subramanyam	E Mohanamma	50003675627	Saptagiri Grameen bank	IDIB0SGB001	422499.00
5	Chittoor	300579807082	N Subbareddy	N Lakshmidevi	50016019230	Saptagiri Grameen bank	IDIB0SGB001	422499.00
6	Chittoor	349803577824	S Kanakaraja	S Sharmila	6070308203	Indian Bank	IDIB000P195	427499.00
7	Chittoor	386422032986	Sathish	Eswaramma	91370167	Saptagiri Grameen bank	IDIB0SGB001	427499.00
8	Chittoor	432241076621	A Subbamma	A Narasimhulu	29261109	Saptagiri Grameen bank	IDIB0SGB001	427499.00
9	Chittoor	445986363182	Somasundara Raju	S Karthik	62224015478	State Bank of Hyderabad	SBIN0020883	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
10	Chittoor	624136003740	Kalluru Purushotham	J Dhurga	32658053559	State Bank of India	SBIN0005691	162499.00
11	Chittoor	738397724251	M Ravi	M Vani	50003292395	Saptagiri Grameen bank	IDIB0SGB001	427499.00
12	EastGodavari	241972939059	Balla Surya Prabha	Balla Satyanarayana	04261710000929	HDFC Bank	HDFC0000426	427499.00
13	EastGodavari	250724108264	Pragada Satyanarayana	Pragada Laxmi	32715478853	State Bank of India	SBIN0002810	427499.00
14	EastGodavari	252399971929	Pilli Srilakshmi	Pilli Ramakrishna	057210100098303	Andhra Bank	ANDB0000572	427499.00
15	EastGodavari	365797624789	Mallidi Venkataredy	Mallidi Sreedevi	193410100040388	Andhra Bank	ANDB0001934	427499.00
16	EastGodavari	497023742616	Nama Peddiraju	Nama Venkatrao	36308134928	State Bank of India	SBIN0005883	427499.00
17	EastGodavari	624185012526	DVARAMPUDI VENKATARAO	DVARAMPUDI LAKSHMI	050210100124723	Andhra Bank	ANDB0000502	427499.00
18	EastGodavari	688517238593	Gollapalli Saibaba	Gollapalli akkayamma	33922864460	State Bank of India	SBIN0017312	427499.00
19	EastGodavari	765401540139	Ryali Satyanarayana	Ryali Suramma	025200101015769	Corporation Bank	CORP0000252	427499.00
20	EastGodavari	944093017	madakam	madakam	62182836239	State Bank	SBIN00206	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		621	mutyalarao	seethamma		of Hyderabad	93	
21	Guntur	203370759757	Tammisetty Veeranjane yulu	Tammisetty Bhavani	042510100100538	Andhra Bank	ANDB0000425	427499.00
22	Guntur	224730241762	Shaik Mabhu Subhani	Shaik Rasheeda	33096807870	State Bank of India	SBIN0003727	427499.00
23	Guntur	291981854203	Sinka Sivakumar	Sinka Mangadevi	50025430591	Allahabad Bank	ALLA0210216	427499.00
24	Guntur	297299907394	Narasimha Rao Kokkiligadda	Kokkiligadda Lakshmi Durga	3574084373	Central Bank of India	CBIN0284499	427499.00
25	Guntur	415085593781	Pandla Bugga Mallaiah	Pandla Mangamma	704610031060325	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
26	Guntur	497368518976	Ittadi Samson	Ittadi Santha	30232188086	State Bank of India	SBIN0001010	427499.00
27	Guntur	518214860395	Konakanchi Venkataramaiah	Konakanchi Venkataramaiah	31701338737	State Bank of India	SBIN0001022	162499.00
28	Guntur	560856043891	Burri Naresh	Burri Venkata Narasamma	33316437507	State Bank of India	SBIN0002706	427499.00
29	GUNTUR	574390495990	Gochipata Chakravarti	Gochipata Niramala	701110011006340	Chaitanya Godavari Grameen	ANDB0007999	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
						Bank		
30	Guntur	591833975 955	Midde Balasourilu	Midde Sambaiah	031410023001294	Andhra Bank	ANDB00003 14	427499.00
31	Guntur	634841697 360	Padavala Kumar Sai Sankar	Padavala Hanumathi	32948887134	State Bank of India	SBIN00110 92	427499.00
32	Guntur	636925950 385	Marella Srinivasa Rao	Marella Venkata Lakshmi	36840276873	State Bank of India	SBIN00056 44	427499.00
33	Guntur	884088313 464	Pallam Sowribabu	Pallam Ashok Babu	057610100081516	Andhra Bank	ANDB00005 76	427499.00
34	Guntur	902508294 051	Potluri Satya Narayana	Potluri Bharathi	296901000004399	Indian Overseas Bank	IOBA00029 69	427499.00
35	Guntur	928516915 861	Dasari Atmarao	Dasari Sampurna	50032569794	Allahabad Bank	ALLA021021 6	427499.00
36	Krishna	208234712 711	Kathari Narasimhas wamy	Kathari Narasimhaswamy	226910100047691	Andhra Bank	ANDB00022 69	162499.00
37	Krishna	375130037 633	Kolusu Jojibabu	Kolusu Krishna Kumari	015410100210668	Andhra Bank	ANDB00001 54	427499.00
38	Krishna	550529699 531	Kancharla Anjani Kumar	Kancharala Siva Kumar	034610100120897	Andhra Bank	ANDB00003 46	427499.00
39	Krishna	607459183 030	Munganda Santarao	Munganda Amrutha Rao	36946320509	State Bank of India	SBIN00132 29	422499.00
40	Krishna	626376941	Annepaka	Annepaka Nanayya	45170100005591	Bank of	BARB0JAGG	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		826	Rambabu			Baroda	AI	
41	Krishna	641231316 618	Katta Suresh	Katta Rattamma	32192476957	State Bank of India	SBIN0001208	427499.00
42	Krishna	789867807 970	Borra Mangaiah	Gopayya	62284493759	State Bank of Hyderabad	SBIN0021423	427499.00
43	Krishna	986225685 405	Manthena Prakash Rao	Manthena Kumari	33442250004902	Syndicate Bank	SYNB0003344	427499.00
44	Kurnool	293812057 682	CHAKALI MUNISEKHAR	CHAKALI LAKSHMIDEVI	143010100048140	Andhra Bank	ANDB0001430	427499.00
45	Kurnool	528506361 965	Katika Rahim Basha	Katika Rameeja Bee	33792210026849	Syndicate Bank	SYNB0003379	427499.00
46	Kurnool	596648070 225	CHAKALI URUKUNDU	CHAKALI NARASAMMA	91084840150	Andhra Pragati Grameen bank	APGB0003203	427499.00
47	Kurnool	769628562 419	PATAN ABDULLA	Patan Arshiya Banu	33912210059080	Syndicate Bank	SYNB0003391	427499.00
48	Prakasam	279820512 988	Vallapuneni Poleswara Rao	Vallapuneni Sessaiah	36732200128146	Syndicate Bank	SYNB0003673	427499.00
49	Prakasam	562530396 932	Kakumani Harish	Kakumani Sreenu	10897395956	State Bank of India	SBIN0000854	427499.00
50	Prakasam	934505959 132	Annaladasu Nagendramma	Annaladasu Purshotham	31391200480	State Bank of India	SBIN0014162	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
51	S P S Nellore	227969331 146	Tirupathi Chakradhar	Tirupathi Bharathi	183410100061372	Andhra Bank	ANDB00018 34	427499.00
52	S P S Nellore	256946785 107	BALLI RAMANAI AH	SRIRAM PENCHALAMMA	30928732788	State Bank of India	SBIN00028 11	427499.00
53	S P S Nellore	341967451 942	Thumma Ramanamma	Thumma Suman	11069805620	State Bank of India	SBIN00129 49	427499.00
54	S P S Nellore	498369749 413	Parisimani Pushpa	Parisimani Venugopal	31983319303	State Bank of India	SBIN00150 69	427499.00
55	S P S Nellore	534445324 129	Bandi Mutyhalamma	Bandi Polaiah	91039048237	Andhra Pragati Grameen bank	APGB00041 22	427499.00
56	S P S Nellore	618618027 086	Thummatha ati Balaji	Eduru Ramadevi	30713721237	State Bank of India	SBIN00033 53	427499.00
57	S P S Nellore	627481113 419	MACHALA SIREESHA	MACHALA MAHALAKSHMI	32682417918	State Bank of India	SBIN00009 69	427499.00
58	S P S Nellore	741651519 673	BHOGYAM NARASIMHA	BHOGYAM PENCHALAI AH	34922250012383	Syndicate Bank	SYNB00034 92	427499.00
59	S P S Nellore	756819800 467	Nasina Krishna	Nasina Subbaramaiah	31610660099	State Bank of India	SBIN00126 85	427499.00
60	S P S Nellore	885506443 583	Shaik Fayaz	Shaik Mobeena	19013077107	Andhra Pragati Grameen bank	APGB00040 08	427499.00
61	S P S Nellore	946024986 970	Vanne Nayudaiah	Vanne Venkata Ramanamma	34722200088304	Syndicate Bank	SYNB00034 72	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
62	Srikakulam	255416600 438	Patina Varahal Naidu	Patina Santhamma	868610110000866	Bank of India	BKID00086 86	427499.00
63	Srikakulam	704978203 364	Gandupalli Sundara Rao	G Sujatha	32810481174	State Bank of India	SBIN00009 64	427499.00
64	Visakhapatnam	263752660 218	Kunisetty Satyarao	Kunisetty Arunamma	62408095149	State Bank of Hyderabad	SBIN00216 12	427499.00
65	Visakhapatnam	306197655 590	Tutta Rambabu	Tutta Mangamma	20324354181	State Bank of India	SBIN00179 86	427499.00
66	Visakhapatnam	500479199 471	KANURI RAMANAMM A	Kanuri Ramarao	191910100080854	Andhra Bank	ANDB00019 19	427499.00
67	Visakhapatnam	552510311 878	Majji Ganesh	Majji Ganesh	33538768308	State Bank of India	SBIN00007 52	162499.00
68	Visakhapatnam	583428588 639	Chilukoti Sanyasamm a	Chilukoti Subramanyam	006910021088227	Andhra Bank	ANDB00000 69	427499.00
69	Visakhapatnam	620530305 360	Annam Chittemma	Annam Chiranjeevi	30988835251	State Bank of India	SBIN00084 61	427499.00
70	Visakhapatnam	649256617 232	Botcha Sumathi	Botcha Nandini	34895378128	State Bank of India	SBIN00016 75	427499.00
71	Visakhapatnam	686570295 319	CHUKKALA RAMAKRISH NA	CHUKKALA RAMADEVI	219101000006166	Indian Overseas Bank	IOBA00021 91	427499.00
72	Visakhapatnam	700386039 965	Chandrana Nagaraju	Kona Appalarasa	73130360315	AP Grameen Vikas bank	SBINORRAP GB	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
73	Visakhapatnam	702027553001	Kona Kasulamma	Kona Manga	14180100018497	Bank of Baroda	BARB0ELAMAN	427499.00
74	Visakhapatnam	752231719252	Ragathi Achutharao	Ragati Pydithalli	139610100067914	Andhra Bank	ANDB0001396	427499.00
75	Visakhapatnam	803237845814	Varahalam ma	KOMMANAPALLI APPALAKONDA	260301000010060	Indian Overseas Bank	IOBA0002603	427499.00
76	Visakhapatnam	917290360652	Pyla Nookaratnam	Pyla Kalyanam	31893114023	State Bank of India	SBIN0002710	427499.00
77	Visakhapatnam	926439594770	Chinni Simhachalam	Chinni Ramana	10433515719	State Bank of India	SBIN0003169	427499.00
78	Vizianagaram	222176825628	KANITI Nookalamma	Kaniti Venkatarao	73122037054	AP Grameen Vikas bank	SBINORRAPGB	427499.00
79	Vizianagaram	236839743615	RUNKANA GOWRINAIDU	Runkana Jayalaxmi	33731405956	State Bank of India	SBIN0004827	427499.00
80	Vizianagaram	284338457724	DOPPA APPAMMA	DOPPA SURI	36962172902	State Bank of India	SBIN0000767	427499.00
81	Vizianagaram	303127257224	Gushidi Ramarao	GUSHIDI GANESH	35562737524	State Bank of India	SBIN0001458	427499.00
82	Vizianagaram	491074553941	DAMARASHINGI SHEETHAMA	Damarasingi Gowri	3983798826	Central Bank of India	CBIN0284185	427499.00
83	Vizianagaram	562070750	Bothsa	Botsa Venkata Rao	050110100121054	Andhra	ANDB00005	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		647	Simhachalam			Bank	01	
84	Vizianagaram	672547520620	BARLA RAMAKRISHNA	BARLA RAMASATYAMU	31713984347	State Bank of India	SBIN0008298	427499.00
85	Vizianagaram	699816204632	Nagireddy Harikrishna	NAGIREDDI LAKSHMI	73128434646	AP Grameen Vikas bank	SBIN0RRAPGB	427499.00
86	Vizianagaram	703462335811	ANDALOORI SATYAVATHI	ANDALOORI VEERABRAHMAM	32883204309	State Bank of India	SBIN0002768	427499.00
87	Vizianagaram	837997569441	NIRUJOGI APPALA NAIDU	Nirujogi Padma	36743567819	State Bank of India	SBIN0014384	427499.00
88	Vizianagaram	904390115306	Saketi Asiramma	SAKETI ADHINARAYANA	077810100204278	Andhra Bank	ANDB0000778	427499.00
89	Vizianagaram	964325982383	PADALA SATYANARAYANA	PADALA GOWRAMMA	003410100167649	Andhra Bank	ANDB0000034	427499.00
90	Vizianagaram	986576795386	SUVVADA APPALARAMU	Suvvada Ramu Naidu	33444811793	State Bank of India	SBIN0015369	427499.00
91	WestGodavari	443098072939	Kuchipudi Gopala Krishna	Paila Kalyani	082410100181269	Andhra Bank	ANDB0000824	427499.00
92	WestGodavari	471106675289	Nersu Nagaraju	Nersu Venkayamma	18980100003797	Bank of Baroda	BARB0GAVARA	427499.00
93	WestGodavari	540548626578	Manda Surendra	Manda Veeralakshmi	189710100059623	Andhra Bank	ANDB0001897	427499.00

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Annexure 1: Details of Nominee Accounts

SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
94	WestGodavari	577943797 421	Kampasati Savitri	Kampasati Chinna Krishna	279910100025219	Andhra Bank	ANDB00027 99	427499.00
95	WestGodavari	720157301 581	Golla Sandeep	Golla Surya Venkata Satyanarayana	33024104678	State Bank of India	SBIN00158 38	427499.00
96	WestGodavari	969010421 706	Chenimeni Veerayya	Chenuboyina Siva Gowri	20258982471	State Bank of India	SBIN00008 36	427499.00
97	YSRCuddapah	361904681 052	Budamakun tla Eswaraiah	Budamakuntla Sivamma	20252637055	State Bank of India	SBIN00153 75	427499.00
98	YSRCuddapah	445928763 407	Guvvala Rajeswari	Guvvala Jagadeeswara Reddy	31932200037362	Syndicate Bank	SYNB00031 93	427499.00
99	YSRCuddapah	704640469 312	Ponaboiana Renuka	Ponaboyina Penchalaiah	30491021685	State Bank of India	SBIN00009 05	427499.00

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
1	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
2	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2