



**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.179-10/SERP/SSU/Claims/2017

Date: /11/2017

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 147907151.00/- - Orders Issued.

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

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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](http://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     | UTR Number             | Date of Credit | Amount |
|-------|-----------|--------------|------------------------|------------------------|----------------|--------|
| 1     | Anantapur | 834780385423 | Ravichandra            | UTIBR52017112400345891 | 24/11/2017     | 427500 |
| 2     | Anantapur | 992238094909 | P Pedda Pothulaiah     | UTIBR52017111700337641 | 20/11/2017     | 427500 |
| 3     | Anantapur | 371002811880 | Boya Narendra Babu     | UTIBR52017112700347876 | 27/11/2017     | 427500 |
| 4     | Anantapur | 444817102996 | Kummara Katamaiah      | UTIBR52017112100340833 | 21/11/2017     | 427500 |
| 5     | Anantapur | 444798804374 | C.Narasimha Reddy      | UTIBR52017112400345907 | 24/11/2017     | 212500 |
| 6     | Anantapur | 960981293832 | T M Ravi Kumar         | UTIBR52017112200342085 | 22/11/2017     | 427500 |
| 7     | Anantapur | 764261108885 | Golla Ramakristappa    | UTIBR52017112100340836 | 21/11/2017     | 427500 |
| 8     | Anantapur | 639936900866 | Kamma Venkataramanappa | UTIBR52017112700347885 | 27/11/2017     | 427500 |

| SIIno | District  | MemberID     | Policy Holder name              | UTRNumber              | DateofCredit | Amount |
|-------|-----------|--------------|---------------------------------|------------------------|--------------|--------|
| 9     | Anantapur | 433425780292 | Gollapalli Obanna               | UTIBR52017111700337623 | 20/11/2017   | 427500 |
| 10    | Anantapur | 510929511851 | G Erramma                       | UTIBR52017112800325061 | 29/11/2017   | 427500 |
| 11    | Anantapur | 458256772297 | G N Narasimhamurthy             | UTIBR52017112000339666 | 20/11/2017   | 427500 |
| 12    | Anantapur | 828491982803 | Dearangula Anjaneyulu           | UTIBR52017112000339681 | 20/11/2017   | 427500 |
| 13    | Anantapur | 746328835408 | Sugali Sandeep Naik             | UTIBR52017112000339667 | 20/11/2017   | 427500 |
| 14    | Anantapur | 374518500455 | Gangavaram Khaleel Sab          | UTIBR52017112200342073 | 22/11/2017   | 427500 |
| 15    | Anantapur | 226820851596 | Gujjala Anji                    | UTIBR52017112300343242 | 23/11/2017   | 427500 |
| 16    | Anantapur | 230675857132 | Ramesh                          | UTIBR52017112700347892 | 27/11/2017   | 427500 |
| 17    | Anantapur | 833515584180 | Chenna Reddy Gari Diwakar Reddy | UTIBR52017111700337666 | 20/11/2017   | 427500 |
| 18    | Anantapur | 513583895146 | Narayanareddy                   | UTIBR52017112700347884 | 27/11/2017   | 427500 |
| 19    | Anantapur | 560687545606 | Dalavayi Chandrappa             | UTIBR52017112300343272 | 23/11/2017   | 427500 |
| 20    | Anantapur | 238902006249 | Uppara Gangappa                 | UTIBR52017111700337672 | 20/11/2017   | 427500 |
| 21    | Anantapur | 876304738673 | Dabbe Suresh Babu               | UTIBR52017111700337624 | 20/11/2017   | 427500 |
| 22    | Anantapur | 324919197341 | Sangala Ramanamma               | UTIBR52017111700337649 | 20/11/2017   | 427500 |
| 23    | Anantapur | 428716330249 | C Ramanjaneyulu                 | UTIBR52017112400345894 | 24/11/2017   | 427500 |
| 24    | Anantapur | 252083018214 | K Raju                          | UTIBR52017112300344085 | 23/11/2017   | 427500 |
| 25    | Anantapur | 816578838263 | Mellam Puti Somasekhar Naidu    | UTIBR52017112400345879 | 24/11/2017   | 427500 |

| SIIno | District | MemberID     | Policy Holder name   | UTRNumber              | DateofCredit | Amount |
|-------|----------|--------------|----------------------|------------------------|--------------|--------|
| 26    | Chittoor | 677627862078 | M Shanthi            | UTIBR52017111700337634 | 20/11/2017   | 427500 |
| 27    | Chittoor | 705808392356 | Vallipi Murali       | UTIBR52017112000339673 | 20/11/2017   | 427500 |
| 28    | Chittoor | 599571326021 | R Vijay              | UTIBR52017112200342053 | 22/11/2017   | 427500 |
| 29    | Chittoor | 822935917684 | S Thukaram           | UTIBR52017112200342101 | 22/11/2017   | 427500 |
| 30    | Chittoor | 726213974903 | N Dhanapal           | UTIBR52017112200342104 | 22/11/2017   | 427500 |
| 31    | Chittoor | 682147488300 | G Ramesh             | UTIBR52017112800325063 | 29/11/2017   | 212500 |
| 32    | Chittoor | 646200431647 | A Annamalai          | UTIBR52017112400345900 | 24/11/2017   | 427500 |
| 33    | Chittoor | 327710441566 | E GOVINDARAJULU      | UTIBR52017112400345904 | 24/11/2017   | 427500 |
| 34    | Chittoor | 303548990338 | E Sujatha            | UTIBR52017111700337639 | 20/11/2017   | 427500 |
| 35    | Chittoor | 816866146378 | N Manjula            | UTIBR52017111700337658 | 20/11/2017   | 427500 |
| 36    | Chittoor | 682578351961 | K Nirmala            | UTIBR52017112300344071 | 23/11/2017   | 427500 |
| 37    | Chittoor | 535231393866 | K Jayaprakash        | UTIBR52017112100340839 | 21/11/2017   | 427500 |
| 38    | Chittoor | 552057779720 | P Murali             | UTIBR52017111700337619 | 20/11/2017   | 427500 |
| 39    | Chittoor | 904556243651 | P Janikamma          | UTIBR52017111700337627 | 20/11/2017   | 427500 |
| 40    | Chittoor | 354858446961 | Patan Kakirsha Valli | UTIBR52017111700337637 | 20/11/2017   | 427500 |
| 41    | Chittoor | 517085951571 | N Krishnappa         | UTIBR52017112400345892 | 24/11/2017   | 427500 |
| 42    | Chittoor | 956172528658 | M Devaraju           | UTIBR52017112400345893 | 24/11/2017   | 427500 |

| SIno | District     | MemberID     | Policy Holder name           | UTRNumber              | DateofCredit | Amount |
|------|--------------|--------------|------------------------------|------------------------|--------------|--------|
| 43   | Chittoor     | 563683791938 | Konda Chandraiah             | UTIBR52017112000339678 | 20/11/2017   | 427500 |
| 44   | Chittoor     | 855258435254 | Paidipati. Raj Kumar         | UTIBR52017112000339680 | 20/11/2017   | 427500 |
| 45   | Chittoor     | 470145547158 | Peta Chandraiah              | UTIBR52017111700337621 | 20/11/2017   | 427500 |
| 46   | Chittoor     | 965339721315 | E Lakshman                   | UTIBR52017111700337633 | 20/11/2017   | 427500 |
| 47   | Chittoor     | 797859618998 | C B Ramakrishnappa           | UTIBR52017112100340825 | 21/11/2017   | 427500 |
| 48   | Chittoor     | 839865939392 | A Gangadharam                | UTIBR52017111700337630 | 20/11/2017   | 427500 |
| 49   | Chittoor     | 653752981736 | Mude Siddarama Naik          | UTIBR52017111700337622 | 20/11/2017   | 427500 |
| 50   | EastGodavari | 959086526582 | Uppada Dasu                  | UTIBR52017112000339669 | 20/11/2017   | 427500 |
| 51   | EastGodavari | 793718849241 | Nebula Viswanadham           | UTIBR52017112100340830 | 21/11/2017   | 427500 |
| 52   | EastGodavari | 928838105138 | Gumpu Ramu                   | UTIBR52017112400345909 | 24/11/2017   | 427500 |
| 53   | EastGodavari | 494115340584 | Bokka Malleswararao          | UTIBR52017112400345903 | 24/11/2017   | 427500 |
| 54   | EastGodavari | 762319742912 | Mandavilli Satya Subramanyam | UTIBR52017112800325042 | 28/11/2017   | 427500 |
| 55   | EastGodavari | 732046853714 | Sunkara Bulli Rajarao        | UTIBR52017112200342098 | 22/11/2017   | 427500 |
| 56   | EastGodavari | 598697228686 | Danuri Aravind               | UTIBR52017112400345902 | 24/11/2017   | 427500 |
| 57   | EastGodavari | 913273769936 | mottum.venkaiah              | UTIBR52017112300343277 | 23/11/2017   | 427500 |
| 58   | EastGodavari | 932164175106 | Gullinkala Veerabbia         | UTIBR52017112200342070 | 22/11/2017   | 427500 |
| 59   | EastGodavari | 410410193373 | Tangella Manikyalarao        | UTIBR52017111700337615 | 20/11/2017   | 427500 |

| SIno | District     | MemberID     | Policy Holder name        | UTRNumber              | DateofCredit | Amount |
|------|--------------|--------------|---------------------------|------------------------|--------------|--------|
| 60   | EastGodavari | 550461107971 | Kakara Anji Durga         | UTIBR52017112200342071 | 22/11/2017   | 427500 |
| 61   | EastGodavari | 760633179257 | Sangam Srinu              | UTIBR52017111700337614 | 20/11/2017   | 427500 |
| 62   | EastGodavari | 495784665664 | Baki Prasad               | UTIBR52017112200342094 | 22/11/2017   | 427500 |
| 63   | EastGodavari | 473402325267 | Bondu Vinod               | UTIBR52017112700347893 | 27/11/2017   | 427500 |
| 64   | EastGodavari | 648716546556 | Vasamsetti Venkata Ramana | UTIBR52017112800325043 | 28/11/2017   | 427500 |
| 65   | EastGodavari | 792133512095 | Garaga Durgaraju          | UTIBR52017112000339677 | 20/11/2017   | 427500 |
| 66   | EastGodavari | 242509082971 | Giddi Narasimharao        | UTIBR52017112700347886 | 27/11/2017   | 427500 |
| 67   | EastGodavari | 413709748844 | Ulli Mani                 | UTIBR52017112300344056 | 23/11/2017   | 427500 |
| 68   | EastGodavari | 488072937656 | Paka Ravi                 | UTIBR52017112700347872 | 27/11/2017   | 427500 |
| 69   | EastGodavari | 720877138800 | Pithala Raja Shekar       | UTIBR52017112700347873 | 27/11/2017   | 427500 |
| 70   | EastGodavari | 810866265589 | Ullingi Srinubabu         | UTIBR52017112700347904 | 27/11/2017   | 427500 |
| 71   | EastGodavari | 758429113162 | Chintapalli Venkatrao     | UTIBR52017112200342087 | 22/11/2017   | 427500 |
| 72   | EastGodavari | 603962425465 | Bondu Ramana              | UTIBR52017112300343240 | 23/11/2017   | 427500 |
| 73   | EastGodavari | 543552523038 | Ummidi Sattibabu          | UTIBR52017112700347879 | 27/11/2017   | 427500 |
| 74   | EastGodavari | 569974116525 | PIDIGURALLA SHIVA KUMAR   | UTIBR52017112700347880 | 27/11/2017   | 427500 |
| 75   | EastGodavari | 945960584290 | Chelluboina Vijaya Kumar  | UTIBR52017112700347902 | 27/11/2017   | 427500 |
| 76   | EastGodavari | 735668019935 | Jonnada Nageswarao        | UTIBR52017112200342074 | 22/11/2017   | 427500 |

| SIIno | District     | MemberID     | Policy Holder name      | UTRNumber              | DateofCredit | Amount |
|-------|--------------|--------------|-------------------------|------------------------|--------------|--------|
| 77    | EastGodavari | 685492592605 | Goodupu Srinu           | UTIBR52017112200342075 | 22/11/2017   | 427500 |
| 78    | EastGodavari | 933249979581 | ABBIREDDY GANESH        | UTIBR52017112300344055 | 23/11/2017   | 427500 |
| 79    | EastGodavari | 534257984822 | Veeraboina Raju         | UTIBR52017112200342097 | 22/11/2017   | 427500 |
| 80    | EastGodavari | 738033521548 | Kola Jagadeesh          | UTIBR52017112200342072 | 22/11/2017   | 427500 |
| 81    | EastGodavari | 724626923528 | DEVADA Durgaprasad      | UTIBR52017112300344059 | 23/11/2017   | 427500 |
| 82    | EastGodavari | 280473558978 | Mantina Srinu           | UTIBR52017112200342093 | 22/11/2017   | 427500 |
| 83    | EastGodavari | 967579533175 | Mantina Kondayya        | UTIBR52017112200342066 | 22/11/2017   | 427500 |
| 84    | EastGodavari | 520404591032 | Reddy Malli             | UTIBR52017112200342082 | 22/11/2017   | 427500 |
| 85    | EastGodavari | 410539229931 | Mahanthi Surya Narayana | UTIBR52017112200342067 | 22/11/2017   | 427500 |
| 86    | EastGodavari | 392456887350 | Koppiseti Apparao       | UTIBR52017112200342092 | 22/11/2017   | 427500 |
| 87    | EastGodavari | 443050498004 | Eegala Ramana           | UTIBR52017112200342102 | 22/11/2017   | 427500 |
| 88    | EastGodavari | 618704099683 | Karri Ramarao           | UTIBR52017112200342083 | 22/11/2017   | 427500 |
| 89    | EastGodavari | 605917694730 | Geddham Ramarao         | UTIBR52017112700347878 | 27/11/2017   | 427500 |
| 90    | EastGodavari | 801193359671 | Bathina Venkataramana   | UTIBR52017112700347907 | 27/11/2017   | 427500 |
| 91    | EastGodavari | 995764706788 | Kundala Narayana Rao    | UTIBR52017112200342088 | 22/11/2017   | 427500 |
| 92    | Guntur       | 608557539908 | Orchu Bulli Abbai       | UTIBR52017112300343275 | 23/11/2017   | 427500 |
| 93    | Guntur       | 668972575988 | Manyam Srinivasarao     | UTIBR52017112800325059 | 29/11/2017   | 427500 |

| SIIno | District | MemberID     | Policy Holder name        | UTRNumber              | DateofCredit | Amount |
|-------|----------|--------------|---------------------------|------------------------|--------------|--------|
| 94    | Guntur   | 874384485202 | Mudda Kotaiah             | UTIBR52017112300343269 | 23/11/2017   | 427500 |
| 95    | Guntur   | 404159248234 | Gangavarapu Venkaiah      | UTIBR52017112200342080 | 22/11/2017   | 427500 |
| 96    | Guntur   | 469273322807 | Valleboyina Srinu         | UTIBR52017112800325068 | 29/11/2017   | 427500 |
| 97    | Guntur   | 856013052210 | Modadugu Kusuma Kumari    | UTIBR52017112200342081 | 22/11/2017   | 427500 |
| 98    | Guntur   | 216705362141 | Uppugandla Vidyasagar     | UTIBR52017112300343251 | 23/11/2017   | 427500 |
| 99    | Guntur   | 652118682556 | Mahabunisa Begum Shaik    | UTIBR52017112300343259 | 23/11/2017   | 427500 |
| 100   | Guntur   | 337387933043 | Munaga Guravaiah          | UTIBR52017112400345875 | 24/11/2017   | 427500 |
| 101   | Guntur   | 671239722365 | Kollipara Padma Rani      | UTIBR52017112300343250 | 23/11/2017   | 427500 |
| 102   | Guntur   | 469125566998 | Godavarthi Nagavardhini   | UTIBR52017112000339674 | 20/11/2017   | 427500 |
| 103   | Guntur   | 641896352935 | Neerukonda Yesaiah        | UTIBR52017112200342057 | 22/11/2017   | 427500 |
| 104   | Guntur   | 778827323770 | Damavarapu Raju           | UTIBR52017112300343294 | 23/11/2017   | 427500 |
| 105   | Guntur   | 905013144538 | Devarai Pethuru           | UTIBR52017111700337632 | 20/11/2017   | 427500 |
| 106   | Guntur   | 241717704415 | Uppatholla Ramaanjaneyulu | UTIBR52017111700337625 | 20/11/2017   | 427500 |
| 107   | Guntur   | 716608171183 | Bokka Santhakumari        | UTIBR52017112200342084 | 22/11/2017   | 427500 |
| 108   | Guntur   | 402165688657 | Gopavarapu Arun Kumar     | UTIBR52017112300343256 | 23/11/2017   | 427500 |
| 109   | Guntur   | 287062302309 | Dendukuri Krishna Raju    | UTIBR52017112200342095 | 22/11/2017   | 427500 |
| 110   | Guntur   | 771269514132 | Ganesuni Suresh           | UTIBR52017112300343257 | 23/11/2017   | 427500 |

| SIno | District | MemberID     | Policy Holder name       | UTRNumber              | DateofCredit | Amount |
|------|----------|--------------|--------------------------|------------------------|--------------|--------|
| 111  | Guntur   | 217100927701 | Meda Subbarao            | UTIBR52017112300343270 | 23/11/2017   | 427500 |
| 112  | Guntur   | 960003911122 | Dokku Srinivasarao       | UTIBR52017112400345883 | 24/11/2017   | 427500 |
| 113  | Guntur   | 503258433803 | Shaik Baji               | UTIBR52017112700347901 | 27/11/2017   | 427500 |
| 114  | Guntur   | 600207194123 | Yallareddy Allu          | UTIBR52017111700337626 | 20/11/2017   | 427500 |
| 115  | Guntur   | 738047426657 | Kommatoti Prameela       | UTIBR52017112200342096 | 22/11/2017   | 427500 |
| 116  | Guntur   | 871716850081 | Vinukonda Balaraju       | UTIBR52017111700337652 | 20/11/2017   | 427500 |
| 117  | Guntur   | 905745295598 | Sajjala Gopiraju         | UTIBR52017112200342077 | 22/11/2017   | 427500 |
| 118  | Guntur   | 516050945224 | Bhojanapu Venkatrao      | UTIBR52017112000339679 | 20/11/2017   | 427500 |
| 119  | Guntur   | 600144574694 | Tadigiri Rajasekhar      | UTIBR52017112300343271 | 23/11/2017   | 427500 |
| 120  | Guntur   | 579168367016 | Shaik Mustafa            | UTIBR52017112700347900 | 27/11/2017   | 427500 |
| 121  | Guntur   | 272688416499 | Tadigiri Nagaraju        | UTIBR52017112800325049 | 29/11/2017   | 427500 |
| 122  | Guntur   | 459932889356 | Aradhya Veeranjanyulu    | UTIBR52017111700337631 | 20/11/2017   | 427500 |
| 123  | Guntur   | 942909605724 | Chinaboina Edukondalu    | UTIBR52017112400345884 | 24/11/2017   | 427500 |
| 124  | Guntur   | 988675949973 | Syed Ismail              | UTIBR52017112700347874 | 27/11/2017   | 427500 |
| 125  | Guntur   | 497378795117 | Tullimilli Chandubabu    | UTIBR52017111700337629 | 20/11/2017   | 427500 |
| 126  | Guntur   | 545239566894 | Banavath Ranga Babu Naik | UTIBR52017112300343267 | 23/11/2017   | 427500 |
| 127  | Guntur   | 889531523434 | Guttikonda Venkata Reddy | UTIBR52017112300344082 | 23/11/2017   | 427500 |



| SIno | District | MemberID     | Policy Holder name      | UTRNumber              | DateofCredit | Amount |
|------|----------|--------------|-------------------------|------------------------|--------------|--------|
| 128  | Krishna  | 422234966294 | Vanamala Rattayya       | UTIBR52017112300343284 | 23/11/2017   | 427500 |
| 129  | Krishna  | 652959816303 | Boyya Palli Veera Chari | UTIBR52017112200342076 | 22/11/2017   | 427500 |
| 130  | Krishna  | 373019127376 | Oleti Venkateswar Rao   | UTIBR52017112700347891 | 27/11/2017   | 427500 |
| 131  | Krishna  | 250686742428 | Chili Sowri             | UTIBR52017112200342079 | 22/11/2017   | 427500 |
| 132  | Krishna  | 578104582283 | Mathangi Rama Subbarao  | UTIBR52017112200342068 | 22/11/2017   | 427500 |
| 133  | Krishna  | 444390557547 | Lingamguntla Sundararao | UTIBR52017112300343279 | 23/11/2017   | 427500 |
| 134  | Krishna  | 817668761557 | Chatragadda Somayya     | UTIBR52017112300343286 | 23/11/2017   | 427500 |
| 135  | Krishna  | 829590222263 | Veeranki Sulochana      | UTIBR52017111700337670 | 20/11/2017   | 427500 |
| 136  | Krishna  | 599495332652 | Thamma Yesubabu         | UTIBR52017112200342091 | 22/11/2017   | 427500 |
| 137  | Krishna  | 818769973327 | Penmatsa Ashok Varma    | UTIBR52017112000339664 | 20/11/2017   | 427500 |
| 138  | Krishna  | 906783983861 | Kopanathi Veeraraju     | UTIBR52017112400345896 | 24/11/2017   | 427500 |
| 139  | Krishna  | 495537984505 | Kurapati Venkateswarao  | UTIBR52017112200342078 | 22/11/2017   | 427500 |
| 140  | Krishna  | 853999898279 | Dondapati Mariyadasu    | UTIBR52017112200342089 | 22/11/2017   | 427500 |
| 141  | Krishna  | 552137655847 | Turaka Seemonu          | UTIBR52017111700337663 | 20/11/2017   | 427500 |
| 142  | Krishna  | 775646351064 | Penjarti Nagaraju       | UTIBR52017112100340840 | 21/11/2017   | 427500 |
| 143  | Krishna  | 490565806549 | Syed Kasim              | P17011759542895        | 17/01/2017   | 427500 |
| 144  | Krishna  | 870710525265 | Potluri Prasad          | UTIBR52017112000339668 | 20/11/2017   | 427500 |

| SIIno | District | MemberID     | Policy Holder name           | UTRNumber              | DateofCredit | Amount |
|-------|----------|--------------|------------------------------|------------------------|--------------|--------|
| 145   | Krishna  | 977913463720 | Mopidevi Lakshmi             | UTIBR52017112200342090 | 22/11/2017   | 427500 |
| 146   | Krishna  | 543581896784 | Aakarapu Mariyamma           | UTIBR52017112000339676 | 20/11/2017   | 427500 |
| 147   | Krishna  | 958170042693 | Balamarathi Anandarao        | UTIBR52017112400345885 | 24/11/2017   | 427500 |
| 148   | Krishna  | 682419294830 | Katuri Prasad                | UTIBR52017112300343278 | 23/11/2017   | 427500 |
| 149   | Krishna  | 344917645115 | Maradani Madhava Naidu       | UTIBR52017112300343263 | 23/11/2017   | 427500 |
| 150   | Krishna  | 705449800381 | Kapudasi Dhanam Jayarao      | UTIBR52017112400345874 | 24/11/2017   | 427500 |
| 151   | Krishna  | 726967944215 | Thuthika Malleswara Rao      | UTIBR52017112300343255 | 23/11/2017   | 427500 |
| 152   | Krishna  | 504017952586 | Goparaju Anil Babu           | UTIBR52017112200342086 | 22/11/2017   | 427500 |
| 153   | Kurnool  | 286697351204 | BINGI LINGAMMA               | UTIBR52017112200342060 | 22/11/2017   | 427500 |
| 154   | Kurnool  | 216348152512 | Marri Palle Shareef          | UTIBR52017112300343244 | 23/11/2017   | 427500 |
| 155   | Kurnool  | 635640014439 | GULLA NAGANNA                | UTIBR52017112100340828 | 21/11/2017   | 427500 |
| 156   | Kurnool  | 533216962823 | ARTHI ANKANNA                | UTIBR52017112700347888 | 27/11/2017   | 427500 |
| 157   | Kurnool  | 649517096374 | Kammara Venkata Ramana       | UTIBR52017112100340832 | 21/11/2017   | 427500 |
| 158   | Kurnool  | 811868744475 | Chakali Chinna Venkateswarlu | UTIBR52017112000339683 | 20/11/2017   | 427500 |
| 159   | Kurnool  | 263959816763 | Mallepula Rambabu            | UTIBR52017112300343285 | 23/11/2017   | 427500 |
| 160   | Kurnool  | 442821484680 | B Somesh                     | UTIBR52017112200342103 | 22/11/2017   | 427500 |
| 161   | Kurnool  | 738506986177 | Poojari Krishna Mohan        | UTIBR52017112200342099 | 22/11/2017   | 427500 |

| SIIno | District | MemberID     | Policy Holder name          | UTRNumber              | DateofCredit | Amount |
|-------|----------|--------------|-----------------------------|------------------------|--------------|--------|
| 162   | Kurnool  | 355031464072 | KURUVA CHINNA NAGANNA       | UTIBR52017112200342058 | 22/11/2017   | 427500 |
| 163   | Kurnool  | 358691654547 | Vadla Chinna Venu Achari    | UTIBR52017112200342065 | 22/11/2017   | 427500 |
| 164   | Kurnool  | 766751470427 | GHORA VENKATARAMANA         | UTIBR52017112300343291 | 23/11/2017   | 427500 |
| 165   | Kurnool  | 327787479407 | Katika Rafi                 | UTIBR52017112800325062 | 29/11/2017   | 212500 |
| 166   | Kurnool  | 624075578338 | Madiga Chinna Sunkanna      | UTIBR52017112100340827 | 21/11/2017   | 427500 |
| 167   | Kurnool  | 910677230135 | Mekala Chandrasekhar        | UTIBR52017112300343241 | 23/11/2017   | 427500 |
| 168   | Kurnool  | 751766190677 | Vadde Bathula Krishna       | UTIBR52017111700337654 | 20/11/2017   | 427500 |
| 169   | Kurnool  | 557931293326 | PALLE PEDDA PULLA REDDY     | UTIBR52017112200342062 | 22/11/2017   | 427500 |
| 170   | Kurnool  | 204080684348 | Vadde Ramesh                | UTIBR52017112100340824 | 21/11/2017   | 427500 |
| 171   | Kurnool  | 755990010735 | UPPARA RAMANJANEULU         | UTIBR52017112200342100 | 22/11/2017   | 427500 |
| 172   | Kurnool  | 982166505086 | B Yunis Basha               | UTIBR52017111700337659 | 20/11/2017   | 427500 |
| 173   | Kurnool  | 347144947869 | Boya Nagaraju               | UTIBR52017111700337669 | 20/11/2017   | 427500 |
| 174   | Kurnool  | 345211168492 | bangi hanumanna             | UTIBR52017112400345876 | 24/11/2017   | 427500 |
| 175   | Kurnool  | 314184432909 | MADUGU LAL THAHER<br>HUSSEN | UTIBR52017112200342061 | 22/11/2017   | 427500 |
| 176   | Kurnool  | 369168334528 | Shaik Mahaboob Basha        | UTIBR52017112200342056 | 22/11/2017   | 427500 |
| 177   | Kurnool  | 952708933891 | ABBAS ALI                   | UTIBR52017112700347871 | 27/11/2017   | 427500 |
| 178   | Kurnool  | 287708499645 | Telugu Tirupalu             | UTIBR52017111700337651 | 20/11/2017   | 427500 |

| SIIno | District | MemberID     | Policy Holder name           | UTRNumber              | DateofCredit | Amount |
|-------|----------|--------------|------------------------------|------------------------|--------------|--------|
| 179   | Kurnool  | 899289535057 | Puligari Nagendra            | UTIBR52017111700337660 | 20/11/2017   | 427500 |
| 180   | Kurnool  | 635380284889 | Bhajanthri Ramudu            | UTIBR52017112100340829 | 21/11/2017   | 427500 |
| 181   | Kurnool  | 705631898725 | Boya Mohan                   | UTIBR52017112200342064 | 22/11/2017   | 427500 |
| 182   | Kurnool  | 404949308433 | DUDEKULA. MOULALI            | UTIBR52017112200342051 | 22/11/2017   | 427500 |
| 183   | Kurnool  | 543690337771 | Mandala Chandra Sekar Reddy  | UTIBR52017112800325055 | 29/11/2017   | 427500 |
| 184   | Kurnool  | 416022696551 | Konka Thirupathi             | UTIBR52017112200342063 | 22/11/2017   | 427500 |
| 185   | Kurnool  | 767814714310 | MANGALI NAGALAKSHMAMMA       | UTIBR52017112800325057 | 29/11/2017   | 427500 |
| 186   | Kurnool  | 284581443043 | EDIGA MALLIKA                | UTIBR52017112200342059 | 22/11/2017   | 427500 |
| 187   | Kurnool  | 660942242418 | Boggula Eeranna              | UTIBR52017112800325040 | 28/11/2017   | 427500 |
| 188   | Kurnool  | 604421393800 | LAKKA CHENNAIAH              | UTIBR52017111700337664 | 20/11/2017   | 427500 |
| 189   | Kurnool  | 296726166899 | CHAKALI. MALLIKARJUNA        | UTIBR52017111700337671 | 20/11/2017   | 427500 |
| 190   | Kurnool  | 383235943843 | Katineni Rajashekhar         | UTIBR52017112200342055 | 22/11/2017   | 427500 |
| 191   | Kurnool  | 395800294946 | MEKALA RAMAMOHAN             | UTIBR52017111700337674 | 20/11/2017   | 427500 |
| 192   | Kurnool  | 293682447448 | KANUKUNTLA AYYASWAMI         | UTIBR52017112200342054 | 22/11/2017   | 427500 |
| 193   | Kurnool  | 404976076449 | Kummari Saroja               | UTIBR52017111700337673 | 20/11/2017   | 427500 |
| 194   | Kurnool  | 647732736251 | M Rajasekhar                 | UTIBR52017111700337662 | 20/11/2017   | 427500 |
| 195   | Prakasam | 751253228016 | Bi Reddy Chandra Sekar Reddy | UTIBR52017112000339670 | 20/11/2017   | 427500 |

| SIIno | District | MemberID     | Policy Holder name     | UTRNumber              | DateofCredit | Amount |
|-------|----------|--------------|------------------------|------------------------|--------------|--------|
| 196   | Prakasam | 827076322922 | Challagali Marku       | UTIBR52017112100340838 | 21/11/2017   | 427500 |
| 197   | Prakasam | 410099372128 | Yaradesi Guravaiah     | UTIBR52017112700347908 | 27/11/2017   | 427500 |
| 198   | Prakasam | 936427858100 | Bellam Srinivasa Rao   | UTIBR52017112000339665 | 20/11/2017   | 427500 |
| 199   | Prakasam | 713308107075 | KOKKILIGADDA MANGAMMA  | UTIBR52017112300343264 | 23/11/2017   | 427500 |
| 200   | Prakasam | 482771193168 | Gunji Venkateswara Rao | UTIBR52017111700337668 | 20/11/2017   | 427500 |
| 201   | Prakasam | 464633140758 | Katamala Anil Kumar    | UTIBR52017112800325060 | 29/11/2017   | 427500 |
| 202   | Prakasam | 425731453387 | Bathini Venkataramaiah | UTIBR52017112300343280 | 23/11/2017   | 427500 |
| 203   | Prakasam | 912588023933 | Pusapati Sudhakar Raju | UTIBR52017112300343262 | 23/11/2017   | 427500 |
| 204   | Prakasam | 357301192216 | Bachina Vamsi          | UTIBR52017112100340826 | 21/11/2017   | 427500 |
| 205   | Prakasam | 280102163154 | Godina Venkateswarlu   | UTIBR52017112300344066 | 23/11/2017   | 427500 |
| 206   | Prakasam | 542790256305 | Palaparthi Kondaiah    | UTIBR52017112300343295 | 23/11/2017   | 427500 |
| 207   | Prakasam | 888048561686 | Bhuma Yedukondalu      | UTIBR52017112300344077 | 23/11/2017   | 427500 |
| 208   | Prakasam | 567172078265 | GANTA NARASIMHA        | UTIBR52017112300343293 | 23/11/2017   | 427500 |
| 209   | Prakasam | 724086507477 | Mandhalapu Maliyadri   | UTIBR52017112300343274 | 23/11/2017   | 427500 |
| 210   | Prakasam | 550545233690 | Kota Saraswathi        | UTIBR52017112300344067 | 23/11/2017   | 427500 |
| 211   | Prakasam | 977143171787 | Chennupati Srilakshmi  | UTIBR52017112400345878 | 24/11/2017   | 427500 |
| 212   | Prakasam | 882282085236 | Somala Venkateswarlu   | UTIBR52017112000339675 | 20/11/2017   | 427500 |

| SIno | District      | MemberID     | Policy Holder name         | UTRNumber              | DateofCredit | Amount |
|------|---------------|--------------|----------------------------|------------------------|--------------|--------|
| 213  | Prakasam      | 652550654951 | Nuthalapati Govardhanamma  | UTIBR52017112300344075 | 23/11/2017   | 427500 |
| 214  | Prakasam      | 935771495779 | Battula Ramanayya          | UTIBR52017112400345898 | 24/11/2017   | 427500 |
| 215  | Prakasam      | 760793052595 | KATHI VENKATESWARLU        | UTIBR52017112300343261 | 23/11/2017   | 427500 |
| 216  | Prakasam      | 590621719238 | Alluri Rambabu             | UTIBR52017112300343282 | 23/11/2017   | 427500 |
| 217  | Prakasam      | 745233944405 | Munnangi Aravind           | UTIBR52017112300343281 | 23/11/2017   | 427500 |
| 218  | Prakasam      | 242736643901 | Cherukula Venkata Reddy    | UTIBR52017112300343287 | 23/11/2017   | 427500 |
| 219  | Prakasam      | 447456118097 | Kolakaluri Kasa Rao        | UTIBR52017112300343276 | 23/11/2017   | 427500 |
| 220  | Prakasam      | 564932203249 | Shaik Khasim               | UTIBR52017112300344058 | 23/11/2017   | 427500 |
| 221  | Prakasam      | 999438643038 | Kolamgari Polaiah          | UTIBR52017112000339682 | 20/11/2017   | 427500 |
| 222  | Prakasam      | 724832518591 | Balisetti Chenchaiiah      | UTIBR52017112300343243 | 23/11/2017   | 427500 |
| 223  | Prakasam      | 279210268892 | Ravuri Akkala Somulu       | UTIBR52017112300343296 | 23/11/2017   | 427500 |
| 224  | Prakasam      | 527628560890 | Satram Shiva Hanumantharao | UTIBR52017112400345890 | 24/11/2017   | 427500 |
| 225  | Prakasam      | 863441708371 | Kalikavayi Venugopalu      | UTIBR52017112300343260 | 23/11/2017   | 427500 |
| 226  | S P S Nellore | 991332547990 | Cheepinapi Ramesh          | UTIBR52017112300344065 | 23/11/2017   | 427500 |
| 227  | S P S Nellore | 277432731870 | AKULA VENKATESWARLU        | UTIBR52017112100340837 | 21/11/2017   | 427500 |
| 228  | S P S Nellore | 668630226083 | Avula Mallikharjuna        | UTIBR52017111700337628 | 20/11/2017   | 427500 |
| 229  | S P S Nellore | 294722943322 | Tummala Venkataeswarlu     | UTIBR52017112800325050 | 29/11/2017   | 427500 |

| SIIno | District      | MemberID     | Policy Holder name        | UTRNumber              | DateofCredit | Amount |
|-------|---------------|--------------|---------------------------|------------------------|--------------|--------|
| 230   | S P S Nellore | 339287662908 | Katepalli Mani Krishna    | UTIBR52017111700337665 | 20/11/2017   | 427500 |
| 231   | S P S Nellore | 644618381462 | NAGABHUSHANAMMA           | UTIBR52017111700337653 | 20/11/2017   | 427500 |
| 232   | S P S Nellore | 518957969426 | Nasina Subbaiah           | UTIBR52017112100340835 | 21/11/2017   | 427500 |
| 233   | S P S Nellore | 801515189487 | DRONADULA HAJARATHAIAH    | UTIBR52017111700337650 | 20/11/2017   | 427500 |
| 234   | S P S Nellore | 387299123334 | ALA CHINNA YANADAIAH      | UTIBR52017112300344080 | 23/11/2017   | 427500 |
| 235   | S P S Nellore | 938290762283 | Golla Siva Prasad         | UTIBR52017112700347890 | 27/11/2017   | 427500 |
| 236   | S P S Nellore | 849421488534 | Palluru Venkateswarlu     | UTIBR52017111700337636 | 20/11/2017   | 427500 |
| 237   | S P S Nellore | 547740092470 | MALLI LACHAMMA            | UTIBR52017112700347898 | 27/11/2017   | 427500 |
| 238   | S P S Nellore | 211491712947 | Thirupathi Kiran          | UTIBR52017112700347877 | 27/11/2017   | 427500 |
| 239   | S P S Nellore | 683016831061 | Royyala Subrahmanyam      | UTIBR52017112300344081 | 23/11/2017   | 427500 |
| 240   | S P S Nellore | 399659202029 | Yelim Beti Sathyanarayana | UTIBR52017112100340831 | 21/11/2017   | 427500 |
| 241   | S P S Nellore | 870811740407 | Palya Nada Thangam        | UTIBR52017111700337657 | 20/11/2017   | 427500 |
| 242   | S P S Nellore | 955748686405 | Mode Venkateswarlu        | UTIBR52017111700337656 | 20/11/2017   | 427500 |
| 243   | S P S Nellore | 790719813917 | Gola Raja                 | UTIBR52017112300344070 | 23/11/2017   | 427500 |
| 244   | Srikakulam    | 217549717203 | Kancharla Suresh          | UTIBR52017112400345908 | 24/11/2017   | 427500 |
| 245   | Srikakulam    | 302994905102 | Baggu Krishna             | UTIBR52017112800325048 | 29/11/2017   | 427500 |
| 246   | Srikakulam    | 368532412269 | Guntu Polaiah             | UTIBR52017112300343273 | 23/11/2017   | 427500 |

| SIIno | District   | MemberID     | Policy Holder name     | UTRNumber              | DateofCredit | Amount |
|-------|------------|--------------|------------------------|------------------------|--------------|--------|
| 247   | Srikakulam | 835742049136 | Aarangi Madhusudanarao | UTIBR52017112400345889 | 24/11/2017   | 427500 |
| 248   | Srikakulam | 982691444066 | Seepana Ramu           | UTIBR52017112700347894 | 27/11/2017   | 427500 |
| 249   | Srikakulam | 603636148946 | Koda Pentayya          | UTIBR52017112700347899 | 27/11/2017   | 427500 |
| 250   | Srikakulam | 612547401043 | Dukka Yerrayya         | UTIBR52017112300343283 | 23/11/2017   | 427500 |
| 251   | Srikakulam | 299156888701 | Sadunapalli Appanna    | UTIBR52017112300343288 | 23/11/2017   | 212500 |
| 252   | Srikakulam | 798111672468 | Silla Laxminarayana    | UTIBR52017112700347905 | 27/11/2017   | 427500 |
| 253   | Srikakulam | 911133565481 | Balli Govindrao        | UTIBR52017112800325067 | 29/11/2017   | 427500 |
| 254   | Srikakulam | 921911438298 | Polaki Vasudevarao     | UTIBR52017112800325065 | 29/11/2017   | 427500 |
| 255   | Srikakulam | 879609662819 | Pragada Appalaraju     | UTIBR52017112300343238 | 23/11/2017   | 427500 |
| 256   | Srikakulam | 448951091847 | Gorle Bangari          | UTIBR52017112800325044 | 29/11/2017   | 427500 |
| 257   | Srikakulam | 301209240058 | Bammidi Chalapathi Rao | UTIBR52017112300344068 | 23/11/2017   | 427500 |
| 258   | Srikakulam | 470913863439 | BILLINGI SEKHARAO      | UTIBR52017112700347903 | 27/11/2017   | 427500 |
| 259   | Srikakulam | 632884183288 | Savara Jaggarao        | UTIBR52017112700347883 | 27/11/2017   | 427500 |
| 260   | Srikakulam | 243019134027 | Bokara Chiranjeevi     | UTIBR52017112000339671 | 20/11/2017   | 427500 |
| 261   | Srikakulam | 859323912029 | Korada Sujatha         | UTIBR52017111700337640 | 20/11/2017   | 427500 |
| 262   | Srikakulam | 697020341012 | Gogula Sujatha         | UTIBR52017112700347889 | 27/11/2017   | 427500 |
| 263   | Srikakulam | 259897971278 | Lanka Ramanamma        | UTIBR52017112800325052 | 29/11/2017   | 427500 |



| SIno | District   | MemberID     | Policy Holder name    | UTRNumber              | DateofCredit | Amount |
|------|------------|--------------|-----------------------|------------------------|--------------|--------|
| 264  | Srikakulam | 243758173267 | Potnuru Kameswararao  | UTIBR52017112300344090 | 23/11/2017   | 427500 |
| 265  | Srikakulam | 825729308402 | Tamada Ramarao        | UTIBR52017112300344084 | 23/11/2017   | 427500 |
| 266  | Srikakulam | 764423811604 | Konna Ramayya         | UTIBR52017112300343252 | 23/11/2017   | 427500 |
| 267  | Srikakulam | 516297454320 | Dola Suryanarayana    | UTIBR52017112300344057 | 23/11/2017   | 427500 |
| 268  | Srikakulam | 351503784748 | Gorle. Bogarao        | UTIBR52017112700347870 | 27/11/2017   | 427500 |
| 269  | Srikakulam | 338284562412 | Komara Gurumurthy     | UTIBR52017112300343239 | 23/11/2017   | 427500 |
| 270  | Srikakulam | 943680153994 | Patnana Rambabu       | UTIBR52017112700347909 | 27/11/2017   | 427500 |
| 271  | Srikakulam | 394216294401 | Kuchetti Jaggayya     | UTIBR52017112300344091 | 23/11/2017   | 427500 |
| 272  | Srikakulam | 922916628310 | Gondu Tirupathi Rao   | UTIBR52017112700347906 | 27/11/2017   | 427500 |
| 273  | Srikakulam | 354497808645 | Vooyaka Ramesh        | UTIBR52017112400345888 | 24/11/2017   | 427500 |
| 274  | Srikakulam | 405043793945 | KARTHALA SIMHADRI     | UTIBR52017112300343245 | 23/11/2017   | 427500 |
| 275  | Srikakulam | 917822678312 | Teppala Prasad        | UTIBR52017112700347896 | 27/11/2017   | 427500 |
| 276  | Srikakulam | 302786340964 | Mantri Ramappadu      | UTIBR52017112700347875 | 27/11/2017   | 427500 |
| 277  | Srikakulam | 942543944173 | DASARI APPALA RAJU    | UTIBR52017112300344089 | 23/11/2017   | 427500 |
| 278  | Srikakulam | 437465091155 | Andhavarapu Parvathi  | UTIBR52017112700347887 | 27/11/2017   | 427500 |
| 279  | Srikakulam | 407917101081 | Yalamanchili Simhadri | UTIBR52017112700347897 | 27/11/2017   | 427500 |
| 280  | Srikakulam | 922895190037 | Boddu Janardhana Rao  | UTIBR52017112800325051 | 29/11/2017   | 427500 |

| SIno | District      | MemberID     | Policy Holder name     | UTRNumber              | DateofCredit | Amount |
|------|---------------|--------------|------------------------|------------------------|--------------|--------|
| 281  | Visakhapatnam | 603963400553 | Paketi Appalanarayana  | UTIBR52017112300344083 | 23/11/2017   | 427500 |
| 282  | Visakhapatnam | 552423044958 | GANTA VARAHALAMMA      | UTIBR52017112400345873 | 24/11/2017   | 427500 |
| 283  | Visakhapatnam | 605127359216 | Katakota Murali        | UTIBR52017112700347882 | 27/11/2017   | 427500 |
| 284  | Visakhapatnam | 429567876507 | Dharmisetti Demudamma  | UTIBR52017112300343265 | 23/11/2017   | 427500 |
| 285  | Visakhapatnam | 715245232544 | BALIBOINA RAMULAMMA    | UTIBR52017112300343266 | 23/11/2017   | 427500 |
| 286  | Visakhapatnam | 637904209358 | CHERREKI RAMA RAO      | UTIBR52017111700337638 | 20/11/2017   | 427500 |
| 287  | Visakhapatnam | 482751569108 | Vanthala Rasia         | UTIBR52017112400345881 | 24/11/2017   | 427500 |
| 288  | Visakhapatnam | 624406315207 | Mekala Srinu           | UTIBR52017111700337617 | 20/11/2017   | 427500 |
| 289  | Visakhapatnam | 502378469639 | MOTURI APPALA RAJU     | UTIBR52017112300344086 | 23/11/2017   | 427500 |
| 290  | Visakhapatnam | 903699435905 | Jillidipudi Ramamohan  | UTIBR52017112300344061 | 23/11/2017   | 427500 |
| 291  | Visakhapatnam | 431832152302 | Gonthini Eswararao     | UTIBR52017112400345887 | 24/11/2017   | 427500 |
| 292  | Visakhapatnam | 486397330796 | Karri Mangu Naidu      | UTIBR52017112800325047 | 29/11/2017   | 427500 |
| 293  | Visakhapatnam | 231780103164 | Killo kamamma          | UTIBR52017112300344063 | 23/11/2017   | 427500 |
| 294  | Visakhapatnam | 556133365727 | Gam Sanyasi Rao        | UTIBR52017112400345877 | 24/11/2017   | 427500 |
| 295  | Visakhapatnam | 947275621870 | Kuncha Raju            | UTIBR52017111700337620 | 20/11/2017   | 427500 |
| 296  | Visakhapatnam | 793721809467 | RONGALI RAMESH GOVINDA | UTIBR52017112400345880 | 24/11/2017   | 427500 |
| 297  | Visakhapatnam | 544531046942 | Thota Narasingarao     | UTIBR52017112700347881 | 27/11/2017   | 427500 |

| SIIno | District      | MemberID     | Policy Holder name            | UTRNumber              | DateofCredit | Amount |
|-------|---------------|--------------|-------------------------------|------------------------|--------------|--------|
| 298   | Visakhapatnam | 749748212246 | Bandaru Anantha Sriramamurthy | UTIBR52017112100340834 | 21/11/2017   | 427500 |
| 299   | Visakhapatnam | 845772393666 | Gokada Chinnodu               | UTIBR52017112400345897 | 24/11/2017   | 427500 |
| 300   | Visakhapatnam | 675319479720 | REJETI RAMU                   | UTIBR52017111700337635 | 20/11/2017   | 427500 |
| 301   | Visakhapatnam | 924811993985 | SOMADULA GURUMURTHY           | UTIBR52017111700337618 | 20/11/2017   | 427500 |
| 302   | Visakhapatnam | 762851806613 | MIRTINTI BHANUPRAKASH         | UTIBR52017112400345905 | 24/11/2017   | 427500 |
| 303   | Visakhapatnam | 356205988200 | Mohammed Khader               | UTIBR52017112400345899 | 24/11/2017   | 427500 |
| 304   | Visakhapatnam | 715605736292 | Kakarla Varalakshmi           | UTIBR52017112800325054 | 29/11/2017   | 427500 |
| 305   | Vizianagaram  | 719483299419 | Latchupathini Satyanarayana   | UTIBR52017112400345906 | 24/11/2017   | 427500 |
| 306   | Vizianagaram  | 886237025098 | BANUM BULLODU                 | UTIBR52017111700337667 | 20/11/2017   | 427500 |
| 307   | Vizianagaram  | 229872610518 | 101 Koyyi Govinda             | UTIBR52017112700347895 | 27/11/2017   | 427500 |
| 308   | Vizianagaram  | 852629871430 | Challa Ramesh                 | UTIBR52017112800325045 | 29/11/2017   | 427500 |
| 309   | Vizianagaram  | 591094111413 | Gowrisankar Avagotti          | UTIBR52017112300344079 | 23/11/2017   | 427500 |
| 310   | Vizianagaram  | 487876044289 | munjeti Tammanna              | UTIBR52017112400345911 | 24/11/2017   | 427500 |
| 311   | Vizianagaram  | 449624227801 | Pilla Appala Naidu            | UTIBR52017112800325058 | 29/11/2017   | 427500 |
| 312   | Vizianagaram  | 293613319293 | LOCHERLA SURESH               | UTIBR52017112400345912 | 24/11/2017   | 427500 |
| 313   | Vizianagaram  | 530201770845 | CHUKKA RAMU                   | UTIBR52017112300344073 | 23/11/2017   | 427500 |
| 314   | Vizianagaram  | 435529305297 | GORLE SATYANNARAYANA          | UTIBR52017111700337661 | 20/11/2017   | 427500 |

| SIno | District     | MemberID     | Policy Holder name       | UTRNumber              | DateofCredit | Amount |
|------|--------------|--------------|--------------------------|------------------------|--------------|--------|
| 315  | Vizianagaram | 855846420450 | CHIMIDI SRINU            | UTIBR52017112300344064 | 23/11/2017   | 427500 |
| 316  | Vizianagaram | 382950483151 | JAGGURUTU LAKSHMI        | UTIBR52017112400345914 | 24/11/2017   | 427500 |
| 317  | Vizianagaram | 213160670199 | RAGAMANDA PYDINAIDU      | UTIBR52017112800325056 | 29/11/2017   | 427500 |
| 318  | Vizianagaram | 745796416189 | Meesala Pentam Naidu     | UTIBR52017112800325053 | 29/11/2017   | 427500 |
| 319  | Vizianagaram | 655471444740 | GARI SURYANARAYANA       | UTIBR52017112300344069 | 23/11/2017   | 427500 |
| 320  | Vizianagaram | 387832733648 | KARAKA RAMU              | UTIBR52017112300344060 | 23/11/2017   | 427500 |
| 321  | Vizianagaram | 800250134464 | Nekkala Paradesinaidu    | UTIBR52017112800325046 | 29/11/2017   | 427500 |
| 322  | Vizianagaram | 751032584625 | Kalluri Lakshmi          | UTIBR52017112300344074 | 23/11/2017   | 427500 |
| 323  | Vizianagaram | 612616425827 | Yandrapu Krishna         | UTIBR52017112300344072 | 23/11/2017   | 427500 |
| 324  | Vizianagaram | 800592309323 | Alugula Appanna          | UTIBR52017112400345901 | 24/11/2017   | 427500 |
| 325  | Vizianagaram | 355373102598 | MAHADASU ANIL KUMAR      | UTIBR52017112400345910 | 24/11/2017   | 427500 |
| 326  | WestGodavari | 655569069649 | Ramesh Netala            | UTIBR52017112300343290 | 23/11/2017   | 212500 |
| 327  | WestGodavari | 337646330390 | yerramalaramachandram    | UTIBR52017112400345913 | 24/11/2017   | 427500 |
| 328  | WestGodavari | 654225368615 | Shaik Gouse              | UTIBR52017101000340092 | 10/10/2017   | 427500 |
| 329  | WestGodavari | 401599199595 | Puvvula Savitri          | UTIBR52017112800325064 | 29/11/2017   | 427500 |
| 330  | WestGodavari | 381154441969 | Kolusu Muralikrishna     | UTIBR52017112300343297 | 23/11/2017   | 427500 |
| 331  | WestGodavari | 551001382786 | Bocha Seetha Mahalakshmi | UTIBR52017112800325066 | 29/11/2017   | 427500 |

| SIno | District     | MemberID     | Policy Holder name                     | UTRNumber              | DateofCredit | Amount |
|------|--------------|--------------|--|------------------------|--------------|--------|
| 332  | WestGodavari | 549514231039 | Pokanati Kondababu                     | UTIBR52017110200343310 | 02/11/2017   | 427500 |
| 333  | WestGodavari | 684084394026 | Mutyala Veera Raghavulu                | UTIBR52017112300344087 | 23/11/2017   | 427500 |
| 334  | WestGodavari | 519640537975 | Ellapani Madhusudanrao                 | UTIBR52017112200342105 | 22/11/2017   | 427500 |
| 335  | WestGodavari | 566805516505 | Pulamolu Teja Srinivas                 | UTIBR52017112300343248 | 23/11/2017   | 427500 |
| 336  | WestGodavari | 575005262238 | Mukundam Subbarao                      | UTIBR52017112300344088 | 23/11/2017   | 427500 |
| 337  | WestGodavari | 281025262780 | VARDHINEEDI VENKATA SIVA SATYANARAYANA | UTIBR52017112300344062 | 23/11/2017   | 427500 |
| 338  | WestGodavari | 677546230172 | Pindi Murali Krishna                   | UTIBR52017112800325041 | 28/11/2017   | 427500 |
| 339  | YSRCuddapah  | 261924707707 | Lakkireddy Ramanjaneyulu Reddy         | UTIBR52017112300343292 | 23/11/2017   | 427500 |
| 340  | YSRCuddapah  | 467001924498 | Shaik Lal Bee                          | UTIBR52017112300343246 | 23/11/2017   | 427500 |
| 341  | YSRCuddapah  | 607879624483 | DERANGULA Sreenu                       | UTIBR52017112000339672 | 20/11/2017   | 427500 |
| 342  | YSRCuddapah  | 695160956223 | Kora Madhu Sudhan Reddy                | UTIBR52017112300343258 | 23/11/2017   | 427500 |
| 343  | YSRCuddapah  | 636171954492 | Polam Venkata Seshagiri Rao            | UTIBR52017112300343268 | 23/11/2017   | 427500 |
| 344  | YSRCuddapah  | 409974637856 | Sagili Simharayudu                     | UTIBR52017112400345895 | 24/11/2017   | 427500 |
| 345  | YSRCuddapah  | 563396873498 | Rachakunta Narayana                    | UTIBR52017112300344076 | 23/11/2017   | 427500 |
| 346  | YSRCuddapah  | 317202923467 | Nalachalammagari Bala Obaiah           | UTIBR52017112300344078 | 23/11/2017   | 427500 |
| 347  | YSRCuddapah  | 698491983518 | Vallepu Maheswara                      | UTIBR52017112400345886 | 24/11/2017   | 427500 |
| 348  | YSRCuddapah  | 708684449363 | Guriginja Kunta Siva Kumar Naidu       | UTIBR52017111700337655 | 20/11/2017   | 427500 |

| SIIno | District    | MemberID     | Policy Holder name  | UTRNumber              | DateofCredit | Amount |
|-------|-------------|--------------|---------------------|------------------------|--------------|--------|
| 349   | YSRCuddapah | 877451797563 | Sunkesula Sugunamma | UTIBR52017112300343289 | 23/11/2017   | 212500 |

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. 147822151.00/- through EFMS to the 349 Nominees Accounts directly after deducting Rs 349 rupees initial paid (@ Rs 1/- per claim) and Rs 85000.00/- 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. 147907151.00/- (Rupees Fourteen Crore Seventy Nine Lakh Thousand One Hundred Fifty One only) to 349 Nominees as per the Annexure 1 & Annexure 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. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| S/no | District  | MemberID     | Policy Holder Name     | Nominee                          | Account Number   | Bank Name                   | IFSC Code   | Amount    |
|------|-----------|--------------|------------------------|----------------------------------|------------------|-----------------------------|-------------|-----------|
| 1    | Anantapur | 226820851596 | Gujjala Anji           | Yerukula Eeranna                 | 19164557748      | Andhra Pragati Grameen bank | APGB0001059 | 427499.00 |
| 2    | Anantapur | 230675857132 | Ramesh                 | Uppara Pushpanjali               | 1423166000025320 | Karur Vysya Bank            | KVBL0001423 | 427499.00 |
| 3    | Anantapur | 238902006249 | Uppara Gangappa        | U Narasimhamurti                 | 91090456924      | Andhra Pragati Grameen bank | APGB0001118 | 427499.00 |
| 4    | Anantapur | 252083018214 | K Raju                 | K Nagalakshmi                    | 91043408127      | Andhra Pragati Grameen bank | APGB0001077 | 427499.00 |
| 5    | Anantapur | 324919197341 | Sangala Ramanamma      | Sangala Chinna Venkata Sivareddy | 19088028516      | Andhra Pragati Grameen bank | APGB0001012 | 427499.00 |
| 6    | Anantapur | 371002811880 | Boya Narendra Babu     | Boya Venkateswaramma             | 91083739582      | Andhra Pragati Grameen bank | APGB0003184 | 427499.00 |
| 7    | Anantapur | 374518500455 | Gangavaram Khaleel Sab | Gangavaram Shapary               | 32143027137      | State Bank of India         | SBIN0002738 | 427499.00 |
| 8    | Anantapur | 428716330249 | C Ramanjaneyulu        | C Adinarayana                    | 19168541155      | Andhra Pragati Grameen bank | APGB0001053 | 427499.00 |
| 9    | Anantapur | 433425780292 | Gollapalli Obanna      | Golla Parvathi                   | 91079890674      | Andhra Pragati Grameen bank | APGB0001018 | 427499.00 |
| 10   | Anantapur | 444798804374 | C.Narasimha Reddy      | C.Ramireddy                      | 32148373636      | State Bank of India         | SBIN0012737 | 212499.00 |
| 11   | Anantapur | 444817102996 | Kummara Katamaiah      | Kummara Anjinamma                | 32608682077      | State Bank of India         | SBIN0011124 | 422499.00 |
| 12   | Anantapur | 458256772297 | G N Narasimhamurthy    | G N Sujatha                      | 20292610693      | State Bank of India         | SBIN0005198 | 427499.00 |
| 13   | Anantapur | 510929511851 | G Erramma              | Gonderla Venkatesh               | 91007927076      | Andhra Pragati Grameen bank | APGB0001037 | 427499.00 |
| 14   | Anantapur | 513583895146 | Narayanareddy          | Ramadevi                         | 32362250006416   | Syndicate Bank              | SYNB0003236 | 427499.00 |
| 15   | Anantapur | 560687545606 | Dalavayi Chandrappa    | D Hemachandra                    | 91040679825      | Andhra Pragati Grameen bank | APGB0001073 | 427499.00 |
| 16   | Anantapur | 639936900866 | Kamma Venkataramanappa | Lekkalolu Latha                  | 34975254206      | State Bank of India         | SBIN0002722 | 427499.00 |
| 17   | Anantapur | 746328835408 | Sugali Sandeep Naik    | Sugali Jayamma                   | 91047561158      | Andhra Pragati Grameen bank | APGB0001085 | 427499.00 |
| 18   | Anantapur | 764261108885 | Golla Ramakristappa    | Lakshminarasamma                 | 34555858001      | State Bank of India         | SBIN0002722 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District  | MemberID     | Policy Holder Name              | Nominee                      | Account Number   | Bank Name                   | IFSC Code   | Amount    |
|------|-----------|--------------|---------------------------------|------------------------------|------------------|-----------------------------|-------------|-----------|
| 19   | Anantapur | 816578838263 | Mellam Puti Somasekhar Naidu    | Mellamputi Pulla Naidu       | 31372200020300   | Syndicate Bank              | SYNB0003137 | 427499.00 |
| 20   | Anantapur | 828491982803 | Dearangula Anjaneyulu           | Kasturamma                   | 91074997410      | Andhra Pragati Grameen bank | APGB0001008 | 422499.00 |
| 21   | Anantapur | 833515584180 | Chenna Reddy Gari Diwakar Reddy | Chenna Reddy Gari Sudarani   | 31282210030442   | Syndicate Bank              | SYNB0003128 | 427499.00 |
| 22   | Anantapur | 834780385423 | Ravichandra                     | Sadashivareddy Gari Manjamma | 0142500102012201 | Karnataka Bank              | KARB0000014 | 427499.00 |
| 23   | Anantapur | 876304738673 | Dabbe Suresh Babu               | Dabbe Pakkiramma             | 62505434161      | State Bank of Hyderabad     | SBIN0020575 | 427499.00 |
| 24   | Anantapur | 960981293832 | T M Ravi Kumar                  | Thammineni Medara Surekha    | 62269881649      | State Bank of Hyderabad     | SBIN0021606 | 427499.00 |
| 25   | Anantapur | 992238094909 | P Pedda Pothulaiah              | Puttagosi Pothanna           | 91018948108      | Andhra Pragati Grameen bank | APGB0001058 | 427499.00 |
| 26   | Chittoor  | 303548990338 | E Sujatha                       | E Chandra Shekar             | 230210100074701  | Andhra Bank                 | ANDB0002302 | 427499.00 |
| 27   | Chittoor  | 327710441566 | E<br>GOVINDARAJULU              | G BHARATHI                   | 104110100060230  | Andhra Bank                 | ANDB0001041 | 427499.00 |
| 28   | Chittoor  | 354858446961 | Patan Kakirsha Valli            | P YASMIN                     | 6117321941       | Indian Bank                 | IDIB000K009 | 427499.00 |
| 29   | Chittoor  | 470145547158 | Peta Chandraiah                 | Peta Suresh                  | 64204355468      | State Bank of Mysore        | SBIN0040375 | 427499.00 |
| 30   | Chittoor  | 517085951571 | N Krishnappa                    | A Neelamma                   | 50003648923      | Saptagiri Grameen bank      | IDIB0SGB001 | 427499.00 |
| 31   | Chittoor  | 535231393866 | K Jayaprakash                   | K Priya                      | 36553635650      | State Bank of India         | SBIN0016483 | 427499.00 |
| 32   | Chittoor  | 552057779720 | P Murali                        | P Kamakshi                   | 85373803         | Saptagiri Grameen bank      | IDIB0SGB001 | 427499.00 |
| 33   | Chittoor  | 563683791938 | Konda Chandraiah                | K Annamma                    | 50000384618      | Saptagiri Grameen bank      | IDIB0SGB001 | 427499.00 |
| 34   | Chittoor  | 599571326021 | R Vijay                         | R PUSHPA                     | 32875022679      | State Bank of India         | SBIN0000825 | 427499.00 |
| 35   | Chittoor  | 646200431647 | A Annamalai                     | A Devanam                    | 104110100076550  | Andhra Bank                 | ANDB0001041 | 427499.00 |
| 36   | Chittoor  | 653752981736 | Mude Siddarama Naik             | M Santhamma                  | 276310100027785  | Andhra Bank                 | ANDB0002763 | 427499.00 |



Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| S/no | District     | MemberID     | Policy Holder Name      | Nominee            | Account Number  | Bank Name               | IFSC Code   | Amount    |
|------|--------------|--------------|-------------------------|--------------------|-----------------|-------------------------|-------------|-----------|
| 37   | Chittoor     | 677627862078 | M Shanthi               | R Harivalagan      | 11495983754     | State Bank of India     | SBIN0001616 | 427499.00 |
| 38   | Chittoor     | 682147488300 | G Ramesh                | G Krishna Veni     | 24471053        | Saptagiri Grameen bank  | IDIB0SGB001 | 212499.00 |
| 39   | Chittoor     | 682578351961 | K Nirmala               | K Jayappa          | 30255636688     | State Bank of India     | SBIN0000266 | 427499.00 |
| 40   | Chittoor     | 705808392356 | Vallipi Murali          | Vallipi Rajeswari  | 077510100086928 | Andhra Bank             | ANDB0000775 | 427499.00 |
| 41   | Chittoor     | 726213974903 | N Dhanapal              | B Dhanassu         | 6185217861      | Indian Bank             | IDIB000C065 | 427499.00 |
| 42   | Chittoor     | 797859618998 | C B Ramakrishnappa      | Amaramma           | 343402010520035 | Union Bank of India     | UBIN0534340 | 422499.00 |
| 43   | Chittoor     | 816866146378 | N Manjula               | N Chinna Reddeppa  | 230210100076648 | Andhra Bank             | ANDB0002302 | 427499.00 |
| 44   | Chittoor     | 822935917684 | S Thukaram              | S Mallika          | 62044999882     | State Bank of Hyderabad | SBIN0020795 | 427499.00 |
| 45   | Chittoor     | 839865939392 | A Gangadharam           | A Jyothi           | 174110100074048 | Andhra Bank             | ANDB0001741 | 427499.00 |
| 46   | Chittoor     | 855258435254 | Paidipati. Raj Kumar    | Paidipati Lavanya  | 36424251221     | State Bank of India     | SBIN0003187 | 427499.00 |
| 47   | Chittoor     | 904556243651 | P Janikamma             | P Munirathnam      | 62185218551     | State Bank of Hyderabad | SBIN0021039 | 427499.00 |
| 48   | Chittoor     | 956172528658 | M Devaraju              | Jayalakshmi        | 50012932358     | Saptagiri Grameen bank  | IDIB0SGB001 | 427499.00 |
| 49   | Chittoor     | 965339721315 | E Lakshman              | E Sofiya           | 30267880328     | State Bank of India     | SBIN0005688 | 427499.00 |
| 50   | EastGodavari | 242509082971 | Giddi Narasimharao      | Giddi Suseelamma   | 083410100064670 | Andhra Bank             | ANDB0000834 | 427499.00 |
| 51   | EastGodavari | 280473558978 | Mantina Srinu           | Mantina Sridevi    | 011910100104543 | Andhra Bank             | ANDB0000119 | 427499.00 |
| 52   | EastGodavari | 392456887350 | Koppiseti Apparao       | Koppiseti Durga    | 32882946444     | State Bank of India     | SBIN0000907 | 427499.00 |
| 53   | EastGodavari | 410410193373 | Tangella Manikyalarao   | Tangella Lakshmi   | 34294569466     | State Bank of India     | SBIN0012990 | 427499.00 |
| 54   | EastGodavari | 410539229931 | Mahanthi Surya Narayana | Mahanthi Annapurna | 20340100023862  | Bank of Baroda          | BARB0KATERU | 427499.00 |
| 55   | EastGodavari | 413709748844 | Ulli Mani               | Vule Satyavathi    | 028310021001259 | Andhra Bank             | ANDB0000283 | 427499.00 |
| 56   | EastGodavari | 443050498004 | Eegala Ramana           | Eegala Lovalexmi   | 3441532249      | Central Bank of India   | CBIN0282248 | 427499.00 |
| 57   | EastGodavari | 473402325267 | Bondu Vinod             | BONDU SATYAVENI    | 157710100085628 | Andhra Bank             | ANDB0001577 | 427499.00 |
| 58   | EastGodavari | 488072937656 | Paka Ravi               | Paka Meri          | 063510100193194 | Andhra Bank             | ANDB0000635 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| SIno | District     | MemberID     | Policy Holder Name        | Nominee                   | Account Number  | Bank Name                       | IFSC Code   | Amount    |
|------|--------------|--------------|---------------------------|---------------------------|-----------------|---------------------------------|-------------|-----------|
| 59   | EastGodavari | 494115340584 | Bokka Malleswararao       | Bokka Madhulata           | 20376188111     | State Bank of India             | SBIN0005408 | 427499.00 |
| 60   | EastGodavari | 495784665664 | Baki Prasad               | Baki Kumari               | 865110110003603 | Bank of India                   | BKID0008651 | 427499.00 |
| 61   | EastGodavari | 520404591032 | Reddy Malli               | Reddy Parvathi            | 36540100002559  | Bank of Baroda                  | BARB0DANRAJ | 427499.00 |
| 62   | EastGodavari | 534257984822 | Veeraboina Raju           | Veeraboina Konda          | 715510100044649 | Chaitanya Godavari Grameen Bank | ANDB0CG7155 | 427499.00 |
| 63   | EastGodavari | 543552523038 | Ummidi Sattibabu          | Ummidi Ravanamma          | 36866983487     | State Bank of India             | SBIN0008264 | 427499.00 |
| 64   | EastGodavari | 550461107971 | Kakara Anji Durga         | Kakara Lovakumari         | 34314210386     | State Bank of India             | SBIN0002731 | 427499.00 |
| 65   | EastGodavari | 569974116525 | PIDIGURALLA SHIVA KUMAR   | PIDIGURALLA NAGA TULASI   | 73055431453     | AP Grameen Vikas bank           | SBIN0RRAPGB | 427499.00 |
| 66   | EastGodavari | 598697228686 | Danuri Aravind            | Danuri Laxmi              | 73106009025     | AP Grameen Vikas bank           | SBIN0RRAPGB | 427499.00 |
| 67   | EastGodavari | 603962425465 | Bondu Ramana              | Bondu Narayanamma         | 6112948728      | Indian Bank                     | IDIB000J034 | 427499.00 |
| 68   | EastGodavari | 605917694730 | Geddamm Ramarao           | Geddamm Veera Naga Jyothi | 62299014192     | State Bank of Hyderabad         | SBIN0021314 | 427499.00 |
| 69   | EastGodavari | 618704099683 | Karri Ramarao             | Karri Satyavathi          | 606502010006342 | Union Bank of India             | UBIN0560651 | 427499.00 |
| 70   | EastGodavari | 648716546556 | Vasamsetti Venkata Ramana | Vasamsetti Padma          | 20173903062     | Bank of Maharastra              | MAHB0000807 | 427499.00 |
| 71   | EastGodavari | 685492592605 | Goodupu Srinu             | Goodupu Venkata Lakshmi   | 010810100018547 | Andhra Bank                     | ANDB0000108 | 427499.00 |
| 72   | EastGodavari | 720877138800 | Pithala Raja Shekar       | Peetala Gubbayya          | 063510100129579 | Andhra Bank                     | ANDB0000635 | 427499.00 |
| 73   | EastGodavari | 724626923528 | DEVADA Durgaprasad        | Sabbarapu Varalakshmi     | 042810100201961 | Andhra Bank                     | ANDB0000428 | 427499.00 |
| 74   | EastGodavari | 732046853714 | Sunkara Bulli Rajarao     | Sunkara Indira            | 001110100091443 | Andhra Bank                     | ANDB0000011 | 427499.00 |
| 75   | EastGodavari | 735668019935 | Jonnada Nageswarao        | Jonnada Venkatalakshmi    | 010810100128491 | Andhra Bank                     | ANDB0000108 | 427499.00 |
| 76   | EastGodavari | 738033521548 | Kola Jagadeesh            | Kola Ananthalakshmi       | 234010100020375 | Andhra Bank                     | ANDB0002340 | 427499.00 |
| 77   | EastGodavari | 758429113162 | Chintapalli Venkatrao     | CHINTHAPALLI Naga Ratnam  | 32670699926     | State Bank of India             | SBIN0008264 | 427499.00 |
| 78   | EastGodavari | 760633179257 | Sangam Srinu              | Sangam Satyavati          | 32502010013302  | Syndicate Bank                  | SYNB0003250 | 427499.00 |
| 79   | EastGodavari | 762319742912 | Mandavilli Satya          | Mandavilli Sumathi        | 30663211003106  | UCO Bank                        | UCBA0003066 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| SIno | District     | MemberID     | Policy Holder Name        | Nominee                   | Account Number  | Bank Name                       | IFSC Code   | Amount    |
|------|--------------|--------------|---------------------------|---------------------------|-----------------|---------------------------------|-------------|-----------|
|      |              |              | Subramanyam               |                           |                 |                                 |             |           |
| 80   | EastGodavari | 792133512095 | Garaga Durgaraju          | Garaga Bhagyavathi        | 710310031089548 | Chaitanya Godavari Grameen Bank | ANDB0CG7103 | 427499.00 |
| 81   | EastGodavari | 793718849241 | Nebula Viswanadham        | Nebula Kondamma           | 328802010134109 | Union Bank of India             | UBIN0532886 | 427499.00 |
| 82   | EastGodavari | 801193359671 | Bathina Venkataramana     | Madepalli Nagamani        | 0623101007477   | Canara Bank                     | CNRB0000623 | 427499.00 |
| 83   | EastGodavari | 810866265589 | Ullingi Srinubabu         | Ullangi Dhanalakshmi      | 714510031043090 | Chaitanya Godavari Grameen Bank | ANDB0CG7145 | 427499.00 |
| 84   | EastGodavari | 913273769936 | mottum.venkaiah           | Mottu Muthamma            | 62326096826     | State Bank of Hyderabad         | SBIN0020693 | 427499.00 |
| 85   | EastGodavari | 928838105138 | Gumpu Ramu                | Gumpu Gangayya            | 080610100182523 | Andhra Bank                     | ANDB0000806 | 427499.00 |
| 86   | EastGodavari | 932164175106 | Gullinkala Veerabbia      | Gullinkala Mangatayaru    | 6113760802      | Indian Bank                     | IDIB000G010 | 427499.00 |
| 87   | EastGodavari | 933249979581 | ABBIREDDY GANESH          | ABBIREDDY BALA            | 876287859       | Indian Bank                     | IDIB000M200 | 427499.00 |
| 88   | EastGodavari | 945960584290 | Chelluboina Vijaya Kumar  | JAKKAMSETTI LAKSHMI DURGA | 32864522788     | State Bank of India             | SBIN0003349 | 427499.00 |
| 89   | EastGodavari | 959086526582 | Uppada Dasu               | Uppada Subbalakshmi       | 37234990009     | State Bank of Hyderabad         | SBIN0021338 | 427499.00 |
| 90   | EastGodavari | 967579533175 | Mantina Kondayya          | Mantina Jayalakshmi       | 011910021005015 | Andhra Bank                     | ANDB0000119 | 427499.00 |
| 91   | EastGodavari | 995764706788 | Kundala Narayana Rao      | Kundala Nookaratnam       | 718310100019704 | Chaitanya Godavari Grameen Bank | ANDB0CG7183 | 427499.00 |
| 92   | Guntur       | 216705362141 | Uppugandla Vidyasagar     | Uppugandla Haritha        | 31608363840     | State Bank of India             | SBIN0001014 | 427499.00 |
| 93   | Guntur       | 217100927701 | Meda Subbarao             | Meda Venkateswaramma      | 762342506       | Indian Bank                     | IDIB000R017 | 427499.00 |
| 94   | Guntur       | 241717704415 | Uppatholla Ramaanjaneyulu | Uppatholla Bhulakshmi     | 034510100102776 | Andhra Bank                     | ANDB0000345 | 427499.00 |
| 95   | Guntur       | 272688416499 | Tadigiri Nagaraju         | Tadigiri Prasanti         | 34459487089     | State Bank of India             | SBIN0001915 | 427499.00 |
| 96   | Guntur       | 287062302309 | Dendukuri Krishna Raju    | Dendukuri Acchamma        | 11563192814     | State Bank of India             | SBIN0005873 | 427499.00 |
| 97   | Guntur       | 337387933043 | Munaga                    | Munaga Venkataramana      | 30606158387     | State Bank of                   | SBIN0001453 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| SIno | District | MemberID     | Policy Holder Name       | Nominee                   | Account Number   | Bank Name                       | IFSC Code   | Amount    |
|------|----------|--------------|--------------------------|---------------------------|------------------|---------------------------------|-------------|-----------|
|      |          |              | Guravaiah                |                           |                  | India                           |             |           |
| 98   | Guntur   | 402165688657 | Gopavarapu Arun Kumar    | Gopavarapu V Subhashini   | 1477155000034343 | Karur Vysya Bank                | KVBL0001477 | 427499.00 |
| 99   | Guntur   | 404159248234 | Gangavarapu Venkaiah     | Gangavarapu Yesobu        | 37181591820      | State Bank of India             | SBIN0005641 | 427499.00 |
| 100  | Guntur   | 459932889356 | Aradhyula Veeranjanyulu  | Aradhyula Veera Raghavulu | 114610100067783  | Andhra Bank                     | ANDB0001146 | 427499.00 |
| 101  | Guntur   | 469125566998 | Godavarthi Nagavardhini  | Godavarthi Hare Krishna   | 072210011000054  | Andhra Bank                     | ANDB0000722 | 427499.00 |
| 102  | Guntur   | 469273322807 | Valleboyina Srinu        | Valleboyina Saidamma      | 30680680735      | State Bank of India             | SBIN0005641 | 427499.00 |
| 103  | Guntur   | 497378795117 | Tullimilli Chandubabu    | Tullimilli Amrutharaju    | 078110100094705  | Andhra Bank                     | ANDB0000781 | 427499.00 |
| 104  | Guntur   | 503258433803 | Shaik Baji               | Shaik Rizwana             | 192810100020144  | Andhra Bank                     | ANDB0001928 | 427499.00 |
| 105  | Guntur   | 516050945224 | Bhojanapu Venkatrao      | Bhojanapu Sravani         | 34503225921      | State Bank of India             | SBIN0015359 | 427499.00 |
| 106  | Guntur   | 545239566894 | Banavath Ranga Babu Naik | Banavath Sunitha          | 072022010007565  | DCCB                            | APBL0007020 | 427499.00 |
| 107  | Guntur   | 579168367016 | Shaik Mustafa            | Shaik Jan Bee             | 11613378678      | State Bank of India             | SBIN0005645 | 427499.00 |
| 108  | Guntur   | 600144574694 | Tadigiri Rajasekhar      | Tadigiri Suvartamma       | 33288243156      | State Bank of India             | SBIN0001915 | 427499.00 |
| 109  | Guntur   | 600207194123 | Yallareddy Allu          | Allu Narasamma            | 700910011005630  | Chaitanya Godavari Grameen Bank | ANDB0007999 | 427499.00 |
| 110  | Guntur   | 608557539908 | Orchu Bulli Abbai        | Orchu Narasamma           | 000910100138708  | Andhra Bank                     | ANDB0000009 | 427499.00 |
| 111  | Guntur   | 641896352935 | Neerukonda Yesaiah       | Neerukonda Amaramma       | 33035726776      | State Bank of India             | SBIN0003427 | 427499.00 |
| 112  | Guntur   | 652118682556 | Mahabunisa Begum Shaik   | Shaik Hussain             | 10065611240      | State Bank of India             | SBIN0011093 | 427499.00 |
| 113  | Guntur   | 668972575988 | Manyam Srinivasarao      | Manyam Padma              | 31461328414      | State Bank of India             | SBIN0000815 | 427499.00 |
| 114  | Guntur   | 671239722365 | Kollipara Padma Rani     | Kollipara Papa            | 3588631140       | Central Bank of India           | CBIN0280837 | 427499.00 |
| 115  | Guntur   | 716608171183 | Bokka Santhakumari       | Bokka Anani               | 36878133774      | State Bank of India             | SBIN0005731 | 427499.00 |
| 116  | Guntur   | 738047426657 | Kommatoti                | Kommatoti Ganiah          | 31055933590      | State Bank of                   | SBIN0006855 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Sln0 | District | MemberID     | Policy Holder Name       | Nominee                    | Account Number  | Bank Name                       | IFSC Code   | Amount    |
|------|----------|--------------|--------------------------|----------------------------|-----------------|---------------------------------|-------------|-----------|
|      |          |              | Prameela                 |                            |                 | India                           |             |           |
| 117  | Guntur   | 771269514132 | Ganesuni Suresh          | Kobbari Girija             | 2112687220      | Central Bank of India           | CBIN0281988 | 427499.00 |
| 118  | Guntur   | 778827323770 | Damavarapu Raju          | Damavarapu Mariyamma       | 702610031055154 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 427499.00 |
| 119  | Guntur   | 856013052210 | Modadugu Kusuma Kumari   | Burella Satyavani          | 608286739       | Indian Bank                     | IDIB000P044 | 422499.00 |
| 120  | Guntur   | 871716850081 | Vinukonda Balaraju       | Vinukonda Santhi           | 62370255706     | State Bank of Hyderabad         | SBIN0021862 | 427499.00 |
| 121  | Guntur   | 874384485202 | Mudda Kotaiah            | Mudda Glemma               | 31335152158     | State Bank of India             | SBIN0000780 | 427499.00 |
| 122  | Guntur   | 889531523434 | Guttikonda Venkata Reddy | Guttikonda Dhanamma        | 561610110003337 | Bank of India                   | BKID0005616 | 422499.00 |
| 123  | Guntur   | 905013144538 | Devarai Pethuru          | Devarai Suvarthamma        | 33291439370     | State Bank of India             | SBIN0001010 | 427499.00 |
| 124  | Guntur   | 905745295598 | Sajjala Gopiraju         | Sajjala Nagalakshmi        | 50132147690     | Allahabad Bank                  | ALLA0210216 | 427499.00 |
| 125  | Guntur   | 942909605724 | Chinaboina Edukondalu    | Chinaboina Venkateswaramma | 114610021032690 | Andhra Bank                     | ANDB0001146 | 427499.00 |
| 126  | Guntur   | 960003911122 | Dokku Srinivasarao       | Gandhalla Bujji Babu       | 703910031030908 | Chaitanya Godavari Grameen Bank | ANDB0CG7039 | 427499.00 |
| 127  | Guntur   | 988675949973 | Syed Ismail              | Syed Sahera                | 035810011013764 | Andhra Bank                     | ANDB0000358 | 427499.00 |
| 128  | Krishna  | 250686742428 | Chili Sowri              | Chili Sarojini             | 50011853625     | Saptagiri Grameen bank          | IDIB0SGB001 | 427499.00 |
| 129  | Krishna  | 344917645115 | Maradani Madhava Naidu   | Maradani Ramalakshmi       | 31676506948     | State Bank of India             | SBIN0002798 | 427499.00 |
| 130  | Krishna  | 373019127376 | Oleti Venkateswar Rao    | Oleti Nageswaramma         | 20352389198     | State Bank of India             | SBIN0000811 | 427499.00 |
| 131  | Krishna  | 422234966294 | Vanamala Rattayya        | Vanamala Venkayamma        | 6007385773      | Indian Bank                     | IDIB000E015 | 427499.00 |
| 132  | Krishna  | 444390557547 | Lingamguntla Sundararao  | Lingam Gutla Swarna Latha  | 34886347883     | State Bank of India             | SBIN0000783 | 427499.00 |
| 133  | Krishna  | 490565806549 | Syed Kasim               | Syyad Shaina               | 20166322191     | State Bank of India             | SBIN0014964 | 427499.00 |
| 134  | Krishna  | 495537984505 | Kurapati                 | Kurapati Mariyamma         | 33128850631     | State Bank of                   | SBIN0004826 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District | MemberID     | Policy Holder Name      | Nominee                           | Account Number  | Bank Name             | IFSC Code   | Amount    |
|------|----------|--------------|-------------------------|-----------------------------------|-----------------|-----------------------|-------------|-----------|
|      |          |              | Venkateswarao           |                                   |                 | India                 |             |           |
| 135  | Krishna  | 504017952586 | Goparaju Anil Babu      | Goparaju Naga Thulasi             | 6296693912      | Indian Bank           | IDIB000V054 | 427499.00 |
| 136  | Krishna  | 543581896784 | Aakarapu Mariyamma      | Aakarapu Vennela                  | 200110100096800 | Andhra Bank           | ANDB0002001 | 427499.00 |
| 137  | Krishna  | 552137655847 | Turaka Seemonu          | Turaka Rajeswari                  | 409801231000153 | Vijaya Bank           | VIJB0004098 | 427499.00 |
| 138  | Krishna  | 578104582283 | Mathangi Rama Subbarao  | Mathangi Terejamma                | 3903437386      | Central Bank of India | CBIN0284882 | 427499.00 |
| 139  | Krishna  | 599495332652 | Thamma Yesubabu         | Vallabhaneni Bhulakshmi           | 102710100102855 | Andhra Bank           | ANDB0001027 | 427499.00 |
| 140  | Krishna  | 652959816303 | Boyya Palli Veera Chari | Boyya Palli Lakshmi               | 189810100090444 | Andhra Bank           | ANDB0001898 | 427499.00 |
| 141  | Krishna  | 682419294830 | Katuri Prasad           | Katuri Israntam                   | 3933633136      | Central Bank of India | CBIN0281028 | 427499.00 |
| 142  | Krishna  | 705449800381 | Kapudasi Dhanam Jayarao | Kaapudasi Jaan Chandrahas         | 3999101001026   | Canara Bank           | CNRB0003999 | 427499.00 |
| 143  | Krishna  | 726967944215 | Thuthika Malleswara Rao | Thuthika Parvathi                 | 116510100149971 | Andhra Bank           | ANDB0001165 | 427499.00 |
| 144  | Krishna  | 775646351064 | Penjarti Nagaraju       | Penjarti Dhanalakshmi             | 33522250029327  | Syndicate Bank        | SYNB0003352 | 427499.00 |
| 145  | Krishna  | 817668761557 | Chatragadda Somayya     | Chatragadda Stalin                | 007410100124316 | Andhra Bank           | ANDB0000074 | 427499.00 |
| 146  | Krishna  | 818769973327 | Penmatsa Ashok Varma    | Penmatsa VENKATA VENU GOPALA RAJU | 33502200044640  | Syndicate Bank        | SYNB0003350 | 427499.00 |
| 147  | Krishna  | 829590222263 | Veeranki Sulochana      | Veeranki Kesa Va Rao              | 20182976529     | State Bank of India   | SBIN0000841 | 427499.00 |
| 148  | Krishna  | 853999898279 | Dondapati Mariyadasu    | Dondapati Buddamaiah              | 16768100002951  | Bank of Baroda        | BARB0UPPALU | 427499.00 |
| 149  | Krishna  | 870710525265 | Potluri Prasad          | Potluri Rajeswari                 | 30608757560     | State Bank of India   | SBIN0001410 | 427499.00 |
| 150  | Krishna  | 906783983861 | Kopanathi Veeraraju     | Kopanathi Varalakshmi             | 6308882785      | Indian Bank           | IDIB000B065 | 422499.00 |
| 151  | Krishna  | 958170042693 | Balamarathi Anandarao   | Balamarathi Kumari                | 34691839207     | State Bank of India   | SBIN0005880 | 427499.00 |
| 152  | Krishna  | 977913463720 | Mopidevi Lakshmi        | Pothabatina Prabhukumari          | 37224573724     | State Bank of India   | SBIN0001410 | 427499.00 |
| 153  | Kurnool  | 204080684348 | Vadde Ramesh            | Vadde Lakshmi                     | 36328027561     | State Bank of         | SBIN0002747 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District | MemberID     | Policy Holder Name       | Nominee                | Account Number  | Bank Name                   | IFSC Code   | Amount    |
|------|----------|--------------|--------------------------|------------------------|-----------------|-----------------------------|-------------|-----------|
|      |          |              |                          |                        |                 | India                       |             |           |
| 154  | Kurnool  | 216348152512 | Marri Palle Shareef      | Marri Palle Kairoon    | 002010100393174 | Andhra Bank                 | ANDB0000020 | 427499.00 |
| 155  | Kurnool  | 263959816763 | Mallepula Rambabu        | Mallepula Jayanti      | 276610100036905 | Andhra Bank                 | ANDB0002766 | 427499.00 |
| 156  | Kurnool  | 284581443043 | EDIGA MALLIKA            | EDIGA SREENIVASULU     | 33892210005342  | Syndicate Bank              | SYNB0003389 | 427499.00 |
| 157  | Kurnool  | 286697351204 | BINGI LINGAMMA           | BINGIDODDA HUSAIANAPPA | 37322250028416  | Syndicate Bank              | SYNB0003732 | 427499.00 |
| 158  | Kurnool  | 287708499645 | Telugu Tirupalu          | Telugu Lakshmidevi     | 33258914085     | State Bank of India         | SBIN0014837 | 427499.00 |
| 159  | Kurnool  | 293682447448 | KANUKUNTLA AYYASWAMI     | Kanukuntla Maheswari   | 91048419087     | Andhra Pragati Grameen bank | APGB0003075 | 427499.00 |
| 160  | Kurnool  | 296726166899 | CHAKALI. MALLIKARJUNA    | CHAKALI. RANGAMMA      | 19101568708     | Andhra Pragati Grameen bank | APGB0003084 | 427499.00 |
| 161  | Kurnool  | 314184432909 | MADUGU LAL THAHER HUSSEN | MADHUGU MALLIKABI      | 572518210001067 | Bank of India               | BKID0005725 | 427499.00 |
| 162  | Kurnool  | 327787479407 | Katika Rafi              | Katika Rafi            | 285701000508    | ICICI Bank                  | ICIC0002857 | 212499.00 |
| 163  | Kurnool  | 345211168492 | bangi hanumanna          | BANGI. SAVITRI         | 91048604057     | Andhra Pragati Grameen bank | APGB0003066 | 427499.00 |
| 164  | Kurnool  | 347144947869 | Boya Nagaraju            | Boya Ramanjulamma      | 33802200051930  | Syndicate Bank              | SYNB0003380 | 427499.00 |
| 165  | Kurnool  | 355031464072 | KURUVA CHINNA NAGANNA    | Kuruva Shankaramma     | 34937393108     | State Bank of India         | SBIN0003733 | 427499.00 |
| 166  | Kurnool  | 358691654547 | Vadla Chinna Venu Achari | Vadla Pavithamma       | 34632476615     | State Bank of India         | SBIN0002725 | 427499.00 |
| 167  | Kurnool  | 369168334528 | Shaik Mahaboob Basha     | Shaik. Najibun         | 31144953528     | State Bank of India         | SBIN0001804 | 427499.00 |
| 168  | Kurnool  | 383235943843 | Katineni Rajashekhar     | KATINENI SUNKANNA      | 19079022162     | Andhra Pragati Grameen bank | APGB0003105 | 427499.00 |
| 169  | Kurnool  | 395800294946 | MEKALA RAMAMOHAN         | MEKALA NAGAMANI        | 91016396848     | Andhra Pragati Grameen bank | APGB0003026 | 427499.00 |
| 170  | Kurnool  | 404949308433 | DUDEKULA. MOULALI        | DUDEKULA. MAIRUN       | 33952010021734  | Syndicate Bank              | SYNB0003395 | 427499.00 |
| 171  | Kurnool  | 404976076449 | Kummari Saroja           | KUMMARI LAKSHMANNA     | 91051218669     | Andhra Pragati Grameen bank | APGB0003070 | 427499.00 |
| 172  | Kurnool  | 416022696551 | Konka Thirupathi         | Konka Laxidevi         | 91085762429     | Andhra Pragati Grameen bank | APGB0003192 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| SIno | District | MemberID     | Policy Holder Name           | Nominee                    | Account Number  | Bank Name                   | IFSC Code   | Amount    |
|------|----------|--------------|------------------------------|----------------------------|-----------------|-----------------------------|-------------|-----------|
| 173  | Kurnool  | 442821484680 | B Somesh                     | Bathini Ramulamma          | 30902471961     | State Bank of India         | SBIN0002725 | 427499.00 |
| 174  | Kurnool  | 533216962823 | ARTHI ANKANNA                | ARTHI ANKAMMA              | 002610100284131 | Andhra Bank                 | ANDB0000026 | 427499.00 |
| 175  | Kurnool  | 543690337771 | Mandala Chandra Sekar Reddy  | Mandala Nagalakshmi        | 20363600993     | State Bank of India         | SBIN0012909 | 427499.00 |
| 176  | Kurnool  | 557931293326 | PALLE PEDDA PULLA REDDY      | M Padmaja                  | 91047593656     | Andhra Pragati Grameen bank | APGB0003157 | 427499.00 |
| 177  | Kurnool  | 604421393800 | LAKKA CHENNAIAH              | Lakka Rajesh               | 33772250017267  | Syndicate Bank              | SYNB0003377 | 427499.00 |
| 178  | Kurnool  | 624075578338 | Madiga Chinna Sunkanna       | Madiga Thikkamma           | 91082451122     | Andhra Pragati Grameen bank | APGB0003034 | 427499.00 |
| 179  | Kurnool  | 635380284889 | Bhajanthri Ramudu            | BHAJANTRI VENKATA SUBBAMMA | 91039929746     | Andhra Pragati Grameen bank | APGB0003163 | 427499.00 |
| 180  | Kurnool  | 635640014439 | GULLA NAGANNA                | GULLA GANGAMMA             | 35130515933     | State Bank of India         | SBIN0000986 | 427499.00 |
| 181  | Kurnool  | 647732736251 | M Rajasekhar                 | M Saroja                   | 36957706986     | State Bank of India         | SBIN0000955 | 427499.00 |
| 182  | Kurnool  | 649517096374 | Kammara Venkata Ramana       | Kammara Subhadra           | 11306622924     | State Bank of India         | SBIN0001179 | 427499.00 |
| 183  | Kurnool  | 660942242418 | Boggula Eeranna              | Bujjama                    | 91040155948     | Andhra Pragati Grameen bank | APGB0003119 | 427499.00 |
| 184  | Kurnool  | 705631898725 | Boya Mohan                   | Boya Shailaja              | 109610100111109 | Andhra Bank                 | ANDB0001096 | 427499.00 |
| 185  | Kurnool  | 738506986177 | Poojari Krishna Mohan        | P Sujatha                  | 33118525397     | State Bank of India         | SBIN0000834 | 427499.00 |
| 186  | Kurnool  | 751766190677 | Vadde Bathula Krishna        | Vadde Balamma              | 19147120550     | Andhra Pragati Grameen bank | APGB0003050 | 427499.00 |
| 187  | Kurnool  | 755990010735 | UPPARA RAMANJANEULU          | Uppara Viranjineyulu       | 37221399918     | State Bank of India         | SBIN0002747 | 427499.00 |
| 188  | Kurnool  | 766751470427 | GHORA VENKATARAMANA          | GHORA KRISHNAVENI          | 078610100039115 | Andhra Bank                 | ANDB0000786 | 427499.00 |
| 189  | Kurnool  | 767814714310 | MANGALI NAGALAKSHMAMA        | MANGALI VENKATESWARLU      | 91024026821     | Andhra Pragati Grameen bank | APGB0003071 | 427499.00 |
| 190  | Kurnool  | 811868744475 | Chakali Chinna Venkateswarlu | Chakali Krishnaveni        | 572010110001833 | Bank of India               | BKID0005720 | 427499.00 |



Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

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|------|----------|--------------|----------------------------|----------------------------|-----------------|-----------------------------|-------------|-----------|
| 191  | Kurnool  | 899289535057 | Puligari Nagendra          | PULIGARI NAGARJUNA         | 039010100240003 | Andhra Bank                 | ANDB0000390 | 427499.00 |
| 192  | Kurnool  | 910677230135 | Mekala Chandrasekhar       | Mekala Shirisha            | 91058590696     | Andhra Pragati Grameen bank | APGB0003049 | 427499.00 |
| 193  | Kurnool  | 952708933891 | ABBAS ALI                  | S Ayesha                   | 37021457652     | State Bank of India         | SBIN0001804 | 427499.00 |
| 194  | Kurnool  | 982166505086 | B Yunis Basha              | B Dil Shad Banu            | 31691126390     | State Bank of India         | SBIN0014378 | 427499.00 |
| 195  | Prakasam | 242736643901 | Cherukula Venkata Reddy    | Cherukula Ravanamma        | 33239798559     | State Bank of India         | SBIN0003482 | 427499.00 |
| 196  | Prakasam | 279210268892 | Ravuri Akkala Somulu       | Ravuri Akkala Koteswarara  | 092710021003197 | Andhra Bank                 | ANDB0000927 | 427499.00 |
| 197  | Prakasam | 280102163154 | Godina Venkateswarlu       | Godina Ramanamma           | 33242335721     | State Bank of India         | SBIN0000959 | 427499.00 |
| 198  | Prakasam | 357301192216 | Bachina Vamsi              | Bachina Ramesh             | 080922040003496 | DCCB                        | APBL0008009 | 427499.00 |
| 199  | Prakasam | 410099372128 | Yaradesi Guravaiah         | Pokala Rajeswari           | 36882200085280  | Syndicate Bank              | SYNB0003688 | 427499.00 |
| 200  | Prakasam | 425731453387 | Bathini Venkataramaiah     | Vipparlla Vijaya Lakshmi   | 36902200056296  | Syndicate Bank              | SYNB0003690 | 427499.00 |
| 201  | Prakasam | 447456118097 | Kolakaluri Kasa Rao        | Kolakaluri Yesamma         | 019010100110298 | Andhra Bank                 | ANDB0000190 | 427499.00 |
| 202  | Prakasam | 464633140758 | Katamala Anil Kumar        | Katamala Sujatha           | 34352872741     | State Bank of India         | SBIN0001173 | 427499.00 |
| 203  | Prakasam | 482771193168 | Gunji Venkateswara Rao     | Gunji Lakshmi              | 20290214250     | State Bank of India         | SBIN0010206 | 427499.00 |
| 204  | Prakasam | 527628560890 | Satram Shiva Hanumantharao | Satram Nagasri             | 092710021003439 | Andhra Bank                 | ANDB0000927 | 427499.00 |
| 205  | Prakasam | 542790256305 | Palaparathi Kondaiah       | Palaparathi Papamma        | 6612101000698   | Canara Bank                 | CNRB0006612 | 422499.00 |
| 206  | Prakasam | 550545233690 | Kota Saraswathi            | Kota Subbaramireddy        | 585663449       | Indian Bank                 | IDIB000B063 | 427499.00 |
| 207  | Prakasam | 564932203249 | Shaik Khasim               | Shaik Aalla Bhaksh         | 91088195182     | Andhra Pragati Grameen bank | APGB0005132 | 427499.00 |
| 208  | Prakasam | 567172078265 | GANTA NARASIMHA            | GANTA SALOMI               | 91051498123     | Andhra Pragati Grameen bank | APGB0005218 | 427499.00 |
| 209  | Prakasam | 590621719238 | Alluri Rambabu             | Alluri Sivanaga Malleswari | 412701011000672 | Vijaya Bank                 | VIJB0004127 | 427499.00 |
| 210  | Prakasam | 652550654951 | Nuthalapati                | Nuthalapati Ramarao        | 018710100005516 | Andhra Bank                 | ANDB0000187 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District      | MemberID     | Policy Holder Name           | Nominee                   | Account Number   | Bank Name                   | IFSC Code   | Amount    |
|------|---------------|--------------|------------------------------|---------------------------|------------------|-----------------------------|-------------|-----------|
|      |               |              | Govardhanamma                |                           |                  |                             |             |           |
| 211  | Prakasam      | 713308107075 | KOKKILIGADDA MANGAMMA        | ILA LAKSHMI               | 33137174762      | State Bank of India         | SBIN0003237 | 422499.00 |
| 212  | Prakasam      | 724086507477 | Mandhalapu Maliyadri         | Mandhalapu Ankamma        | 6157039887       | Indian Bank                 | IDIB000B063 | 427499.00 |
| 213  | Prakasam      | 724832518591 | Balisetti Chenchaiiah        | Balisetty Venkata Ramanam | 33661769446      | State Bank of India         | SBIN0004916 | 422499.00 |
| 214  | Prakasam      | 745233944405 | Munnangi Aravind             | Munnangi Koteswara Rao    | 412701011000875  | Vijaya Bank                 | VIJB0004127 | 427499.00 |
| 215  | Prakasam      | 751253228016 | Bi Reddy Chandra Sekar Reddy | Bi Reddy Krishna Veni     | 417801011001820  | Vijaya Bank                 | VIJB0004178 | 427499.00 |
| 216  | Prakasam      | 760793052595 | KATHI VENKATESWARLU          | KATHI RAMAIAH             | 5733101004850    | Canara Bank                 | CNRB0005733 | 427499.00 |
| 217  | Prakasam      | 827076322922 | Challagali Marku             | Challagali Tharun Paul    | 417801011002096  | Vijaya Bank                 | VIJB0004178 | 427499.00 |
| 218  | Prakasam      | 863441708371 | Kalikavayi Venugopalu        | Kalikivayi Padma          | 440802010006841  | Union Bank of India         | UBIN0544086 | 427499.00 |
| 219  | Prakasam      | 882282085236 | Somala Venkateswarlu         | Somala Mahalakshmi        | 36502200006480   | Syndicate Bank              | SYNB0003650 | 427499.00 |
| 220  | Prakasam      | 888048561686 | Bhuma Yedukondalu            | Bhuma Padma               | 2822001700072111 | Punjab National Bank        | PUNB0282200 | 427499.00 |
| 221  | Prakasam      | 912588023933 | Pusapati Sudhakar Raju       | Pusapati Dhanalakshmi     | 91089345117      | Andhra Pragati Grameen bank | APGB0005054 | 427499.00 |
| 222  | Prakasam      | 935771495779 | Battula Ramanayya            | Battula Kalavati          | 3654101001302    | Canara Bank                 | CNRB0003654 | 427499.00 |
| 223  | Prakasam      | 936427858100 | Bellam Srinivasa Rao         | Bellam Suseela            | 233901000007565  | Indian Overseas Bank        | IOBA0002339 | 427499.00 |
| 224  | Prakasam      | 977143171787 | Chennupati Srilakshmi        | Chennupati Srinivasarao   | 417302010003299  | Union Bank of India         | UBIN0541737 | 427499.00 |
| 225  | Prakasam      | 999438643038 | Kolamgari Polaiiah           | Kolamgari Malleswari      | 33489386527      | State Bank of India         | SBIN0008838 | 427499.00 |
| 226  | S P S Nellore | 211491712947 | Thirupathi Kiran             | THIRUPATHI RAVEENDRANADH  | 34632200045123   | Syndicate Bank              | SYNB0003463 | 427499.00 |
| 227  | S P S Nellore | 277432731870 | AKULA VENKATESWARLU          | AKULA BUJJAMMA            | 34652250006110   | Syndicate Bank              | SYNB0003465 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District      | MemberID     | Policy Holder Name        | Nominee                | Account Number  | Bank Name                   | IFSC Code   | Amount    |
|------|---------------|--------------|---------------------------|------------------------|-----------------|-----------------------------|-------------|-----------|
| 228  | S P S Nellore | 294722943322 | Tummala Venkataeswarlu    | Kante Ramya            | 91085671100     | Andhra Pragati Grameen bank | APGB0004104 | 427499.00 |
| 229  | S P S Nellore | 339287662908 | Katepalli Mani Krishna    | Katepalli Venkatamma   | 31667983865     | State Bank of India         | SBIN0005917 | 427499.00 |
| 230  | S P S Nellore | 387299123334 | ALA CHINNA YANADIAH       | ALA PENCHALAMMA        | 31192600348     | State Bank of India         | SBIN0003238 | 422499.00 |
| 231  | S P S Nellore | 399659202029 | Yelim Beti Sathyanarayana | Yelim Beti Shalini     | 33441677703     | State Bank of India         | SBIN0000773 | 427499.00 |
| 232  | S P S Nellore | 518957969426 | Nasina Subbaiah           | Nasina Padmamma        | 91052621248     | Andhra Pragati Grameen bank | APGB0004028 | 427499.00 |
| 233  | S P S Nellore | 547740092470 | MALLI LACHAMMA            | MALLI GURAVIAH         | 34664097618     | State Bank of India         | SBIN0002811 | 427499.00 |
| 234  | S P S Nellore | 644618381462 | NAGABHUSHANA MMA          | KANUBOYINA SUBBAIAH    | 19154015911     | Andhra Pragati Grameen bank | APGB0004017 | 422499.00 |
| 235  | S P S Nellore | 668630226083 | Avula Mallikharjuna       | Avula Chandeswari      | 35381765874     | State Bank of India         | SBIN0003238 | 427499.00 |
| 236  | S P S Nellore | 683016831061 | Royyala Subrahmanyam      | Royyala Sandhya        | 37215549170     | State Bank of India         | SBIN0001912 | 427499.00 |
| 237  | S P S Nellore | 790719813917 | Gola Raja                 | Golla Rajini           | 36884893910     | State Bank of India         | SBIN0008836 | 427499.00 |
| 238  | S P S Nellore | 801515189487 | DRONADULA HAJARATHAIAH    | Dronadula Koteswaramma | 34256209667     | State Bank of India         | SBIN0003742 | 427499.00 |
| 239  | S P S Nellore | 849421488534 | Palluru Venkateswarlu     | Palli Pati Chiranjeevi | 385702010010464 | Union Bank of India         | UBIN0538574 | 427499.00 |
| 240  | S P S Nellore | 870811740407 | Palya Nada Thangam        | Thangam Vijayalakshmi  | 91078114502     | Andhra Pragati Grameen bank | APGB0004113 | 427499.00 |
| 241  | S P S Nellore | 938290762283 | Golla Siva Prasad         | Golla Haritha          | 869710110015054 | Bank of India               | BKID0008697 | 427499.00 |
| 242  | S P S Nellore | 955748686405 | Mode Venkateswarlu        | Mode Lakshamma         | 34772200099664  | Syndicate Bank              | SYNB0003477 | 427499.00 |
| 243  | S P S Nellore | 991332547990 | Cheepinapi Ramesh         | Cheepinapi Yanadamma   | 62045362923     | State Bank of Hyderabad     | SBIN0020984 | 427499.00 |
| 244  | Srikakulam    | 217549717203 | Kancharla Suresh          | KANCHARLVARALAKSHMI    | 32278537665     | State Bank of India         | SBIN0001012 | 427499.00 |
| 245  | Srikakulam    | 243019134027 | Bokara Chiranjeevi        | Pandhi Lakshmi         | 079510100143269 | Andhra Bank                 | ANDB0000795 | 427499.00 |
| 246  | Srikakulam    | 243758173267 | Potnuru                   | Potnuru Balakrishna    | 32870896325     | State Bank of               | SBIN0014266 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District   | MemberID     | Policy Holder Name     | Nominee                     | Account Number  | Bank Name             | IFSC Code   | Amount    |
|------|------------|--------------|------------------------|-----------------------------|-----------------|-----------------------|-------------|-----------|
|      |            |              | Kameswararao           |                             |                 | India                 |             |           |
| 247  | Srikakulam | 259897971278 | Lanka Ramanamma        | Lanka Venkata Appalanaidu   | 043910021000961 | Andhra Bank           | ANDB0000439 | 422499.00 |
| 248  | Srikakulam | 299156888701 | Sadunapalli Appanna    | Sadunapalli Appanna         | 32041305189     | State Bank of India   | SBIN0002749 | 212499.00 |
| 249  | Srikakulam | 301209240058 | Bammidi Chalapathi Rao | Bammidi Vijaya Laxmi        | 030810100152027 | Andhra Bank           | ANDB0000308 | 427499.00 |
| 250  | Srikakulam | 302786340964 | Mantri Ramappadu       | Mantri Uma                  | 20273339203     | State Bank of India   | SBIN0017913 | 427499.00 |
| 251  | Srikakulam | 302994905102 | Baggu Krishna          | Baggu Surya Kumari          | 33544399534     | State Bank of India   | SBIN0001586 | 427499.00 |
| 252  | Srikakulam | 338284562412 | Komara Gurumurthy      | Komara Appala Narasamma     | 37083404027     | State Bank of India   | SBIN0014269 | 427499.00 |
| 253  | Srikakulam | 351503784748 | Gorle. Bogarao         | Gorle.sureshkumar           | 33448596962     | State Bank of India   | SBIN0011105 | 427499.00 |
| 254  | Srikakulam | 354497808645 | Vooyaka Ramesh         | Vooyaka Ramalakshmi         | 20143054806     | State Bank of India   | SBIN0011997 | 427499.00 |
| 255  | Srikakulam | 368532412269 | Guntu Polaiah          | Guntu Ramalaxmi             | 32440240647     | State Bank of India   | SBIN0002719 | 427499.00 |
| 256  | Srikakulam | 394216294401 | Kuchetti Jaggayya      | Kuchetti Dhanalakshmi       | 056210021065503 | Andhra Bank           | ANDB0000562 | 422499.00 |
| 257  | Srikakulam | 405043793945 | KARTHALA SIMHADRI      | Karthala Varalaxmi          | 30921500301     | State Bank of India   | SBIN0002695 | 422499.00 |
| 258  | Srikakulam | 407917101081 | Yalamanchili Simhadri  | Yalamanchili Tejavati       | 056210100087918 | Andhra Bank           | ANDB0000562 | 427499.00 |
| 259  | Srikakulam | 437465091155 | Andhavarapu Parvathi   | Andhavarapu Govindha Rajulu | 35268796835     | State Bank of India   | SBIN0015103 | 427499.00 |
| 260  | Srikakulam | 448951091847 | Gorle Bangari          | Gorle Appamma               | 73100321767     | AP Grameen Vikas bank | SBIN0RRAPGB | 427499.00 |
| 261  | Srikakulam | 470913863439 | BILLINGI SEKHARAO      | Bilingi Dilliswari          | 11691873421     | State Bank of India   | SBIN0003121 | 422499.00 |
| 262  | Srikakulam | 516297454320 | Dola Suryanarayana     | Dola Chinnammadu            | 30227157543     | State Bank of India   | SBIN0000753 | 427499.00 |
| 263  | Srikakulam | 603636148946 | Koda Pentayya          | Koda Devi                   | 20202319075     | State Bank of India   | SBIN0002719 | 427499.00 |
| 264  | Srikakulam | 612547401043 | Dukka Yerrayya         | Dukka Laxmi                 | 155310100198278 | Andhra Bank           | ANDB0001553 | 427499.00 |
| 265  | Srikakulam | 632884183288 | Savara Jaggarao        | Savara Lalitha              | 094610100066261 | Andhra Bank           | ANDB0000946 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District      | MemberID     | Policy Holder Name     | Nominee                    | Account Number  | Bank Name             | IFSC Code   | Amount    |
|------|---------------|--------------|------------------------|----------------------------|-----------------|-----------------------|-------------|-----------|
| 266  | Srikakulam    | 697020341012 | Gogula Sujatha         | Gogula Chiranjeevulu Naidu | 043910021042770 | Andhra Bank           | ANDB0000439 | 427499.00 |
| 267  | Srikakulam    | 764423811604 | Konna Ramayya          | Konna Parvati              | 30994968726     | State Bank of India   | SBIN0009503 | 427499.00 |
| 268  | Srikakulam    | 798111672468 | Silla Laxminarayana    | Silla Nagamma              | 155310100165739 | Andhra Bank           | ANDB0001553 | 427499.00 |
| 269  | Srikakulam    | 825729308402 | Tamada Ramarao         | Tamada Gopamma             | 34088725252     | State Bank of India   | SBIN0001006 | 427499.00 |
| 270  | Srikakulam    | 835742049136 | Aarangi Madhusudanarao | Aarimgi Manjuvani          | 34701177979     | State Bank of India   | SBIN0002719 | 427499.00 |
| 271  | Srikakulam    | 859323912029 | Korada Sujatha         | Korada Bangaru Mani        | 038010100311639 | Andhra Bank           | ANDB0000380 | 427499.00 |
| 272  | Srikakulam    | 879609662819 | Pragada Appalaraju     | Pragada Drakshayani        | 51580100002780  | Bank of Baroda        | BARB0NARSRI | 427499.00 |
| 273  | Srikakulam    | 911133565481 | Balli Govindrao        | Seepana Varalaxmi          | 73114576960     | AP Grameen Vikas bank | SBINORRAPGB | 427499.00 |
| 274  | Srikakulam    | 917822678312 | Teppala Prasad         | Teppala Leelavathi         | 73129789371     | AP Grameen Vikas bank | SBINORRAPGB | 427499.00 |
| 275  | Srikakulam    | 921911438298 | Polaki Vasudevarao     | Polaki Damayanthi          | 73135985287     | AP Grameen Vikas bank | SBINORRAPGB | 427499.00 |
| 276  | Srikakulam    | 922895190037 | Boddu Janardhana Rao   | Boddu Ademma               | 056210100074622 | Andhra Bank           | ANDB0000562 | 427499.00 |
| 277  | Srikakulam    | 922916628310 | Gondu Tirupathi Rao    | Gondu Tejeswaramma         | 580881155       | Indian Bank           | IDIB000S064 | 427499.00 |
| 278  | Srikakulam    | 942543944173 | DASARI APPALA RAJU     | Dasari Rahelu              | 34777689356     | State Bank of India   | SBIN0015103 | 427499.00 |
| 279  | Srikakulam    | 943680153994 | Patnana Rambabu        | Patnana Rohini             | 20387676240     | State Bank of India   | SBIN0014270 | 427499.00 |
| 280  | Srikakulam    | 982691444066 | Seepana Ramu           | Seepana Sarojani           | 1008854083      | AP Grameen Vikas bank | SBINORRAPGB | 427499.00 |
| 281  | Visakhapatnam | 231780103164 | Killo kamalamma        | Killo keswarao             | 36531772524     | State Bank of India   | SBIN0003131 | 427499.00 |
| 282  | Visakhapatnam | 356205988200 | Mohammed Khader        | Mohammed Rashida           | 212710100010527 | Andhra Bank           | ANDB0002127 | 427499.00 |
| 283  | Visakhapatnam | 429567876507 | Dharmisetti Demudamma  | Dharmisetti Raju           | 20317129041     | State Bank of India   | SBIN0018204 | 427499.00 |
| 284  | Visakhapatnam | 431832152302 | Gonthini Eswararao     | Gonthini Panduranga        | 32564571566     | State Bank of India   | SBIN0000752 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District      | MemberID     | Policy Holder Name            | Nominee                  | Account Number  | Bank Name               | IFSC Code   | Amount    |
|------|---------------|--------------|-------------------------------|--------------------------|-----------------|-------------------------|-------------|-----------|
| 285  | Visakhapatnam | 482751569108 | Vanthala Rasia                | Vanthala Arjun           | 743002010004506 | Union Bank of India     | UBIN0574309 | 427499.00 |
| 286  | Visakhapatnam | 486397330796 | Karri Mangu Naidu             | Karri Lakshmi            | 560210110011377 | Bank of India           | BKID0005602 | 427499.00 |
| 287  | Visakhapatnam | 502378469639 | MOTURI APPALA RAJU            | MOTURI LAKSHMI           | 35070929972     | State Bank of India     | SBIN0000752 | 427499.00 |
| 288  | Visakhapatnam | 544531046942 | Thota Narasingarao            | THOTA VENKATALAKSHMI     | 62228112161     | State Bank of Hyderabad | SBIN0020591 | 427499.00 |
| 289  | Visakhapatnam | 552423044958 | GANTA VARAHALAMMA             | GANTA SATYARAO           | 34371834373     | State Bank of India     | SBIN0003135 | 427499.00 |
| 290  | Visakhapatnam | 556133365727 | Gam Sanyasi Rao               | Gam Chandravathi         | 73086324944     | AP Grameen Vikas bank   | SBIN0RRAPGB | 427499.00 |
| 291  | Visakhapatnam | 603963400553 | Paketi Appalanarayana         | Paketi Narayanamma       | 34466564476     | State Bank of India     | SBIN0011113 | 427499.00 |
| 292  | Visakhapatnam | 605127359216 | Katakota Murali               | Katakota Sambasivarao    | 063110100149467 | Andhra Bank             | ANDB0000631 | 427499.00 |
| 293  | Visakhapatnam | 624406315207 | Mekala Srinu                  | Mekala Revathamma        | 62300226776     | State Bank of Hyderabad | SBIN0020486 | 427499.00 |
| 294  | Visakhapatnam | 637904209358 | CHERREKI RAMA RAO             | CHERREKI LAKSHMAMMA      | 37139824097     | State Bank of India     | SBIN0009473 | 427499.00 |
| 295  | Visakhapatnam | 675319479720 | REJETI RAMU                   | Rajeti Padma             | 73060434162     | AP Grameen Vikas bank   | SBIN0RRAPGB | 427499.00 |
| 296  | Visakhapatnam | 715245232544 | BALIBOINA RAMULAMMA           | Baliboyina Nooka Raju    | 20230853672     | State Bank of India     | SBIN0000255 | 427499.00 |
| 297  | Visakhapatnam | 715605736292 | Kakarla Varalakshmi           | Kakara Ramanamma         | 063110100109584 | Andhra Bank             | ANDB0000631 | 427499.00 |
| 298  | Visakhapatnam | 749748212246 | Bandaru Anantha Sriramamurthy | Bandaru Rajeswari        | 191410100061691 | Andhra Bank             | ANDB0001914 | 427499.00 |
| 299  | Visakhapatnam | 762851806613 | MIRTINTI BHANUPRAKASH         | MIRTINTI DURGANAGARAMANI | 36997005746     | State Bank of India     | SBIN0003169 | 427499.00 |
| 300  | Visakhapatnam | 793721809467 | RONGALI RAMESH GOVINDA        | SIRIPURAPU PADMA         | 11711689332     | State Bank of India     | SBIN0008827 | 427499.00 |
| 301  | Visakhapatnam | 845772393666 | Gokada Chinnodu               | Ommi Demudamma           | 32057969652     | State Bank of India     | SBIN0004816 | 427499.00 |
| 302  | Visakhapatnam | 903699435905 | Jillidipudi Ramamohan         | Jillidipudi Malleswari   | 37170287541     | State Bank of India     | SBIN0002740 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District      | MemberID     | Policy Holder Name          | Nominee               | Account Number  | Bank Name               | IFSC Code   | Amount    |
|------|---------------|--------------|-----------------------------|-----------------------|-----------------|-------------------------|-------------|-----------|
| 303  | Visakhapatnam | 924811993985 | SOMADULA GURUMURTHY         | SOMADULA LAKSHMI      | 62408016382     | State Bank of Hyderabad | SBIN0021304 | 427499.00 |
| 304  | Visakhapatnam | 947275621870 | Kuncha Raju                 | Kuncha Varalakshmi    | 173810100056662 | Andhra Bank             | ANDB0001738 | 427499.00 |
| 305  | Vizianagaram  | 213160670199 | RAGAMANDA PYDINAIDU         | Raghumunda Rohini     | 33669451245     | State Bank of India     | SBIN0004827 | 427499.00 |
| 306  | Vizianagaram  | 229872610518 | 101 Koyyi Govinda           | PATNA SOMULAMMA       | 094801000026177 | Indian Overseas Bank    | IOBA0000948 | 427499.00 |
| 307  | Vizianagaram  | 293613319293 | LOCHERLA SURESH             | LOCHERLA POLAMMA      | 37167653300     | State Bank of India     | SBIN0001458 | 427499.00 |
| 308  | Vizianagaram  | 355373102598 | MAHADASU ANIL KUMAR         | MAHADASU GOVINDAMMA   | 35812210010671  | Syndicate Bank          | SYNB0003581 | 427499.00 |
| 309  | Vizianagaram  | 382950483151 | JAGGURUTU LAKSHMI           | Jaggurotu Rambabu     | 11620101832     | State Bank of India     | SBIN0004827 | 427499.00 |
| 310  | Vizianagaram  | 387832733648 | KARAKA RAMU                 | KARAKA RAMAKRISHNA    | 5736101002748   | Canara Bank             | CNRB0005736 | 427499.00 |
| 311  | Vizianagaram  | 435529305297 | GORLE SATYANNARAYANA        | GORLE RA.MARAO        | 73105957094     | AP Grameen Vikas bank   | SBIN0RRAPGB | 427499.00 |
| 312  | Vizianagaram  | 449624227801 | Pilla Appala Naidu          | Pilla Ramula Appamma  | 32459136192     | State Bank of India     | SBIN0014387 | 427499.00 |
| 313  | Vizianagaram  | 487876044289 | munjeti Tammanna            | munjeti pydithalli    | 35012076502     | State Bank of India     | SBIN0014387 | 427499.00 |
| 314  | Vizianagaram  | 530201770845 | CHUKKA RAMU                 | Chukka Somi Naidu     | 249801000002566 | Indian Overseas Bank    | IOBA0002498 | 427499.00 |
| 315  | Vizianagaram  | 591094111413 | Gowrisankar Avagotti        | Avugotti Nookaratnam  | 043400101015436 | Corporation Bank        | CORP0000434 | 427499.00 |
| 316  | Vizianagaram  | 612616425827 | Yandrapu Krishna            | YANDRAPU GOWRAMMA     | 042310021003224 | Andhra Bank             | ANDB0000423 | 427499.00 |
| 317  | Vizianagaram  | 655471444740 | GARI SURYANARAYANA          | GARI PAIDAMMA         | 33060108147     | State Bank of India     | SBIN0002732 | 422499.00 |
| 318  | Vizianagaram  | 719483299419 | Latchupathini Satyanarayana | Latchupathini Yogisri | 116701000012972 | Indian Overseas Bank    | IOBA0001167 | 427499.00 |
| 319  | Vizianagaram  | 745796416189 | Meesala Pentam Naidu        | MISALA SHANKAR        | 077810100240289 | Andhra Bank             | ANDB0000778 | 427499.00 |
| 320  | Vizianagaram  | 751032584625 | Kalluri Lakshmi             | Kalluri Tavitayya     | 191910100053832 | Andhra Bank             | ANDB0001919 | 427499.00 |
| 321  | Vizianagaram  | 800250134464 | Nekkala Paradesinaidu       | Nekkala Demudu        | 37183205290     | State Bank of India     | SBIN0014385 | 427499.00 |

Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| Slno | District     | MemberID     | Policy Holder Name                      | Nominee                                | Account Number  | Bank Name                       | IFSC Code   | Amount    |
|------|--------------|--------------|---|--|-----------------|---------------------------------|-------------|-----------|
| 322  | Vizianagaram | 800592309323 | Alugula Appanna                         | Alugula Mangamma                       | 73039380473     | AP Grameen Vikas bank           | SBIN0RRAPGB | 427499.00 |
| 323  | Vizianagaram | 852629871430 | Challa Ramesh                           | CHALLA LAKSHMI                         | 094801000017587 | Indian Overseas Bank            | IOBA0000948 | 427499.00 |
| 324  | Vizianagaram | 855846420450 | CHIMIDI SRINU                           | CHIMIDI APPLANARASAMMA                 | 34741239646     | State Bank of India             | SBIN0004827 | 427499.00 |
| 325  | Vizianagaram | 886237025098 | BANUM BULLODU                           | BANUM KANAKARAJU                       | 20265299655     | State Bank of India             | SBIN0002698 | 427499.00 |
| 326  | WestGodavari | 281025262780 | VARDHINEEDI VENKATA SIVA SATYANARAYAN A | Vardhineedi Lakshmi                    | 6137764560      | Indian Bank                     | IDIB000D020 | 427499.00 |
| 327  | WestGodavari | 337646330390 | yerramalaramac handram                  | yerramallaseetaratnam                  | 033510100007134 | Andhra Bank                     | ANDB0000335 | 427499.00 |
| 328  | WestGodavari | 381154441969 | Kolusu Muralikrishna                    | Kolusu Esuraju                         | 33632200057628  | Syndicate Bank                  | SYNB0003363 | 427499.00 |
| 329  | WestGodavari | 401599199595 | Puvvula Savitri                         | Puvvula Thavudu                        | 154701000004078 | Indian Overseas Bank            | IOBA0001547 | 427499.00 |
| 330  | WestGodavari | 519640537975 | Ellapani Madhusudanrao                  | Ellapani Annapurna                     | 31107835677     | State Bank of India             | SBIN0000922 | 427499.00 |
| 331  | WestGodavari | 549514231039 | Pokanati Kondababu                      | Pokanati Seeta                         | 722710031077941 | Chaitanya Godavari Grameen Bank | ANDB0CG7227 | 427499.00 |
| 332  | WestGodavari | 551001382786 | Bocha Seetha Mahalakshmi                | Bocha Anubabu                          | 62255620852     | State Bank of Hyderabad         | SBIN0021299 | 427499.00 |
| 333  | WestGodavari | 566805516505 | Pulamolu Teja Srinivas                  | Kantamani Sandya Rani                  | 866310110010224 | Bank of India                   | BKID0008663 | 427499.00 |
| 334  | WestGodavari | 575005262238 | Mukundam Subbarao                       | Mukundam Rathna Kumari                 | 849830968       | Indian Bank                     | IDIB000K089 | 427499.00 |
| 335  | WestGodavari | 654225368615 | Shaik Gouse                             | Shaik Kareema                          | 3607102367      | Central Bank of India           | CBIN0280825 | 427499.00 |
| 336  | WestGodavari | 655569069649 | Ramesh Netala                           | Ramesh Netala                          | 062110100021620 | Andhra Bank                     | ANDB0000621 | 212499.00 |
| 337  | WestGodavari | 677546230172 | Pindi Murali Krishna                    | Pindi Anasuya                          | 39090100001183  | Bank of Baroda                  | BARB0PALCOL | 427499.00 |
| 338  | WestGodavari | 684084394026 | Mutyala Veera Raghavulu                 | Mutyala Lakshmi Venkata Prasanna Kumar | 072010100055122 | Andhra Bank                     | ANDB0000720 | 427499.00 |
| 339  | YSRCuddapah  | 261924707707 | Lakkireddy                              | Lakkireddy Maheswari                   | 32959286946     | State Bank of                   | SBIN0005082 | 427499.00 |



Proc.No. 179-10/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

| SIno | District    | MemberID     | Policy Holder Name               | Nominee                           | Account Number  | Bank Name                   | IFSC Code   | Amount    |
|------|-------------|--------------|----------------------------------|-----------------------------------|-----------------|-----------------------------|-------------|-----------|
|      |             |              | Ramanjaneyulu Reddy              |                                   |                 | India                       |             |           |
| 340  | YSRCuddapah | 317202923467 | Nalachalammagari Bala Obaiah     | Nalachalammagari Venkata Subbamma | 19184568723     | Andhra Pragati Grameen bank | APGB0002078 | 422499.00 |
| 341  | YSRCuddapah | 409974637856 | Sagili Simharayudu               | Sagili Sunitha                    | 33462907643     | State Bank of India         | SBIN0005082 | 427499.00 |
| 342  | YSRCuddapah | 467001924498 | Shaik Lal Bee                    | Shaik Mahaboob Basha              | 91015081624     | Andhra Pragati Grameen bank | APGB0002173 | 427499.00 |
| 343  | YSRCuddapah | 563396873498 | Rachakunta Narayana              | Rachakunta Subba Lakshumma        | 33067918837     | State Bank of India         | SBIN0001609 | 427499.00 |
| 344  | YSRCuddapah | 607879624483 | DERANGULA Sreenu                 | Derangula Rathna                  | 19189081214     | Andhra Pragati Grameen bank | APGB0002082 | 427499.00 |
| 345  | YSRCuddapah | 636171954492 | Polam Venkata Seshagiri Rao      | Polam V S M Sunil Kumar           | 34060929993     | State Bank of India         | SBIN0015374 | 427499.00 |
| 346  | YSRCuddapah | 695160956223 | Kora Madhu Sudhan Reddy          | Kora Pedda Subba Reddy            | 19189005833     | Andhra Pragati Grameen bank | APGB0002082 | 427499.00 |
| 347  | YSRCuddapah | 698491983518 | Vallepu Maheswara                | Vallepu Praveena                  | 32646747961     | State Bank of India         | SBIN0012668 | 427499.00 |
| 348  | YSRCuddapah | 708684449363 | Guriginja Kunta Siva Kumar Naidu | Guriginjakunta Subba Naidu        | 32136717981     | State Bank of India         | SBIN0004427 | 427499.00 |
| 349  | YSRCuddapah | 877451797563 | Sunkesula Sugunamma              | Sunkesula Sugunamma               | 140910100035182 | Andhra Bank                 | ANDB0001409 | 212499.00 |

## 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 | 20000.00        | 4              |
| 2    | Zillasamaikhya Bhima Sevakendram                   | 060910100090231 | ANDHRA BANK             | VIZIANAGARAM             | ANDB0000609 | 5000.00         | 1              |
| 3    | krishna zilla samakhya Bhima seva kendram          | 105710100042207 | Andhra Bank             | GOLLAPUDI                | ANDB0001057 | 5000.00         | 1              |
| 4    | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK             | GUNTUR MEDICAL COLLEGE   | ANDB0001007 | 10000.00        | 2              |
| 5    | Zilla Samakhya Call Centre Praksam Zilla           | 175610100050899 | ANDHRA BANK             | ONGOLE, RIMS             | ANDB0001756 | 15000.00        | 3              |
| 6    | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK             | NELLORE MAIN             | ANDB0000384 | 10000.00        | 2              |
| 7    | Zillasamakya Bima Sevakendram,Chittoor             | 174110100073836 | ANDHRA BANK             | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 5000.00         | 1              |
| 8    | Zillasamakhya Beema Seva Kendram Kadapa            | 008610100079399 | ANDHRA BANK             | 7 ROAD                   | ANDB0000086 | 5000.00         | 1              |
| 9    | Prasanthi Zilla Samakhya Bheema Seva Kendram       | 62060537601     | State Bank Of Hyderabad | RAM NAGAR                | SBIN0020992 | 10000.00        | 2              |