



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



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

Proc. No.180-2/SERP/SSU/Claims/2017

Date:18 /09/2017

SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 8094891.00- Orders Issued.

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

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

| Voucher Number   | Voucher Date | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 249              | 29/08/2017   | 5                | 375000  | 04/09/2017                           | 0000524*0524060491700104*    |
| 342              | 30/08/2017   | 9                | 675000  | 08/09/2017                           | 0000524*0524060891700072*    |
| 422              | 01/09/2017   | 18               | 1350000   | 08/09/2017                           | 0000524*0524060891700078*    |
| 4554             | 24/07/2017   | 1                | 75000   | 25/07/2017                           | 0000524*0524062571700110*    |
| 5029             | 02/08/2017   | 1                | 37500   | 04/08/2017                           | 0000524*0524060481700200*    |
| 5374             | 09/08/2017   | 1                | 37500   | 17/08/2017                           | 0000524*0524061781700082*    |
| 5666             | 19/08/2017   | 1                | 75000   | 21/08/2017                           | 0000524*0524062181700065*    |
| AXISCN0012475351 | 17/07/2017   | 1                | 75000   | 17/07/2017                           | AXISCN0012475351             |
| AXISCN0012475352 | 17/07/2017   | 1                | 75000   | 17/07/2017                           | AXISCN0012475352             |
| AXISCN0012521346 | 17/07/2017   | 1                | 75000   | 19/07/2017                           | AXISCN0012521346             |
| AXISCN00125      | 17/07/2017   | 1                | 75000   | 19/07/2017                           | AXISCN0012521348             |

| Voucher Number   | Voucher Date | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 21348            |              |                  |   |                                      |                              |
| AXISCN0012521350 | 17/07/2017   | 1                | 75000   | 19/07/2017                           | AXISCN0012521350             |
| AXISCN0012521352 | 17/07/2017   | 1                | 75000   | 19/07/2017                           | AXISCN0012521352             |
| AXISCN0012532019 | 19/07/2017   | 1                | 75000   | 20/07/2017                           | AXISCN0012532019             |
| AXISCN0012532020 | 19/07/2017   | 1                | 75000   | 20/07/2017                           | AXISCN0012532020             |
| AXISCN0012532021 | 19/07/2017   | 1                | 75000   | 20/07/2017                           | AXISCN0012532021             |
| AXISCN0012532022 | 19/07/2017   | 1                | 75000   | 20/07/2017                           | AXISCN0012532022             |
| AXISCN0012578146 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578146             |
| AXISCN0012578147 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578147             |
| AXISCN0012578148 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578148             |
| AXISCN0012578149 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578149             |
| AXISCN0012578150 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578150             |
| AXISCN0012578151 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578151             |
| AXISCN0012578152 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578152             |
| AXISCN0012578153 | 21/07/2017   | 1                | 75000   | 24/07/2017                           | AXISCN0012578153             |
| AXISCN0012701702 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701702             |
| AXISCN0012701703 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701703             |
| AXISCN0012701704 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701704             |
| AXISCN0012701705 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701705             |
| AXISCN0012701706 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701706             |
| AXISCN0012701707 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701707             |
| AXISCN0012701708 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701708             |
| AXISCN0012701709 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701709             |

| Voucher Number   | Voucher Date | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| AXISCN0012701710 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701710             |
| AXISCN0012701711 | 28/07/2017   | 1                | 75000   | 28/07/2017                           | AXISCN0012701711             |
| AXISCN0013397694 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397694             |
| AXISCN0013397695 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397695             |
| AXISCN0013397696 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397696             |
| AXISCN0013397697 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397697             |
| AXISCN0013397698 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397698             |
| AXISCN0013397699 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397699             |
| AXISCN0013397700 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397700             |
| AXISCN0013397701 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397701             |
| AXISCN0013397702 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397702             |
| AXISCN0013397703 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397703             |
| AXISCN0013397704 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397704             |
| AXISCN0013397705 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397705             |
| AXISCN0013397706 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397706             |
| AXISCN0013397707 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397707             |
| AXISCN0013397708 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397708             |
| AXISCN0013397709 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397709             |
| AXISCN0013397710 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397710             |
| AXISCN0013397711 | 29/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013397711             |
| AXISCN0013407223 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407223             |
| AXISCN0013407224 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407224             |
| AXISCN0013407225 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407225             |

| Voucher Number   | Voucher Date | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 07225            |              |                  |   |                                      |                              |
| AXISCN0013407226 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407226             |
| AXISCN0013407227 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407227             |
| AXISCN0013407228 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407228             |
| AXISCN0013407229 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407229             |
| AXISCN0013407230 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407230             |
| AXISCN0013407231 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407231             |
| AXISCN0013407232 | 30/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407232             |
| AXISCN0013407233 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407233             |
| AXISCN0013407234 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407234             |
| AXISCN0013407235 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407235             |
| AXISCN0013407236 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407236             |
| AXISCN0013407237 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407237             |
| AXISCN0013407238 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407238             |
| AXISCN0013407239 | 24/08/2017   | 1                | 75000   | 30/08/2017                           | AXISCN0013407239             |
| AXISCN0013460867 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460867             |
| AXISCN0013460868 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460868             |
| AXISCN0013460869 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460869             |
| AXISCN0013460870 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460870             |
| AXISCN0013460871 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460871             |
| AXISCN0013460872 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460872             |
| AXISCN0013460873 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460873             |
| AXISCN0013460874 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460874             |

| Voucher Number   | Voucher Date | Number of Claims | Amount Credited in the CEO,AP SERP AABY A/C 36109305992 | Date of Credit into the SERP Account | Bank Transaction Description |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| AXISCN0013460875 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460875             |
| AXISCN0013460876 | 31/08/2017   | 1                | 75000   | 01/09/2017                           | AXISCN0013460876             |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 155 claims out of 4320 claims settled in the said vouchers.

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs. 7704891.00 through eFMS to the 155 Nominees Accounts directly after deducting Rs 155 rupees initial paid (@ Rs 1/- per claim) and Rs 390000.00 /- 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. 8094891.00/- (Rupees Eighty Lakh Ninety Four Thousand Eight Hundred Ninety One Only) to 155 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka 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 SBI, Patamatalanka.

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

Copy to Zilla Samakhyas.

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Annexure 1: Details of Nominee Accounts

| S/no | MEMID        | Policyholder                                | Nominee                  | Account no      | Bank Name                      | IFSC Code       | Amount   |
|------|--------------|---|--------------------------|-----------------|--------------------------------|-----------------|----------|
| 1    | 261241555601 | Harijana Parvathi                           | HARIJANA<br>Gangamma     | 19066589352     | Andhra Pragati Grameen<br>bank | APGB000103<br>1 | 69999.00 |
| 2    | 651160222175 | Gurram<br>Siddeswara<br>Goud                | Gurram<br>Sunanda        | 91004614771     | Andhra Pragati Grameen<br>bank | APGB000104<br>9 | 74999.00 |
| 3    | 663064673437 | B Chinna<br>Thippayya                       | B<br>Lakshmidevi         | 195510100045763 | Andhra Bank                    | ANDB000195<br>5 | 69999.00 |
| 4    | 674722777381 | Atolla Ramanjulu                            | RAMANAMMA                | 30526775445     | State Bank of India            | SBIN0002797     | 69999.00 |
| 5    | 721112870463 | Chabala Mohana<br>Krishna                   | Boya<br>Veenamadhur<br>i | 36813885541     | State Bank of India            | SBIN0000946     | 69999.00 |
| 6    | 813590146079 | Venkataramanap<br>pa Gari<br>Venkatasivappa | C<br>Savithamma          | 37812250009115  | Syndicate Bank                 | SYNB000378<br>1 | 69999.00 |
| 7    | 932320477921 | B Anjinamma                                 | B Sivakumar              | 62493378885     | State Bank of Hyderabad        | SBIN0021438     | 69999.00 |
| 8    | 247908568426 | K Venkatesh                                 | K Rajamma                | 34884085000     | State Bank of India            | SBIN0008831     | 69999.00 |
| 9    | 481825119402 | SAVALI<br>DHAMODARAM                        | SAVALI<br>DHAMODARA<br>M | 88696764        | Saptagiri Grameen bank         | IDIB0SGB001     | 37499.00 |
| 10   | 598948824702 | M Kavitha                                   | M Reena Sree             | 50015458101     | Saptagiri Grameen bank         | IDIB0SGB001     | 69999.00 |
| 11   | 603887437900 | A Mahesh                                    | M<br>Mangamma            | 50015213909     | Saptagiri Grameen bank         | IDIB0SGB001     | 69999.00 |
| 12   | 641786771326 | P Chandu                                    | P Rajaiah                | 99675593        | Saptagiri Grameen bank         | IDIB0SGB001     | 69999.00 |
| 13   | 668667895921 | M Rajendra                                  | M Munemma                | 885631030       | Indian Bank                    | IDIB000K028     | 69999.00 |
| 14   | 704293465807 | G Purushotham                               | J Lalitha                | 071401000011462 | Indian Overseas Bank           | IOBA000071<br>4 | 69999.00 |
| 15   | 803350546502 | S Geetha                                    | S<br>Govindaswa<br>my    | 32473195254     | State Bank of India            | SBIN0005690     | 69999.00 |
| 16   | 927978139663 | Vudayagiri<br>Sudeer Kumar                  | Vudayagiri<br>Rajasekhar | 402301011006475 | Vijaya Bank                    | VIJB0004023     | 69999.00 |

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| S/no | MEMID        | Policyholder                    | Nominee                  | Account no      | Bank Name               | IFSC Code   | Amount   |
|------|--------------|---------------------------------|--------------------------|-----------------|-------------------------|-------------|----------|
| 17   | 261078130366 | Mattaparthi Hanumantharao       | Mattaparthi Jayalaxmi    | 057410100048229 | Andhra Bank             | ANDB0000574 | 69999.00 |
| 18   | 301326688910 | Kondaveeti Satyanarayana Murthy | Kondaveeti Nagamani      | 6099230833      | Indian Bank             | IDIB000G012 | 69999.00 |
| 19   | 302046060282 | Udum Veerababu                  | Udumu Chilakamma         | 083310100054178 | Andhra Bank             | ANDB0000833 | 69999.00 |
| 20   | 511099202340 | DUNNA ANIL KUMAR                | Ventapalli Rama Laxmi    | 865910110005091 | Bank of India           | BKID0008659 | 69999.00 |
| 21   | 528240816610 | Kaladi Satish                   | Kaladi Gouri             | 401301011005013 | Vijaya Bank             | VIJB0004013 | 74999.00 |
| 22   | 573371578285 | Mandapalli Prasanna Kumar       | Mandapalli Abhinaya      | 33433564494     | State Bank of India     | SBIN0015527 | 74999.00 |
| 23   | 585276116022 | Bevara Naveen                   | Bevara Kantam            | 030010100042988 | Andhra Bank             | ANDB0000300 | 69999.00 |
| 24   | 605917694730 | Geddam Ramarao                  | Geddam Veera Naga Jyothi | 62299014192     | State Bank of Hyderabad | SBIN0021314 | 74999.00 |
| 25   | 607017777075 | Kalyan                          | Satyavathi               | 046910021210233 | Andhra Bank             | ANDB0000469 | 74999.00 |
| 26   | 609822956723 | Kolluboyina Rajesh              | Kolluboyina Nagu         | 011910100176300 | Andhra Bank             | ANDB0000119 | 74999.00 |
| 27   | 622176467070 | Kovvurisirinivasa Reddy         | KOVVURI Annapurna        | 094110100067516 | Andhra Bank             | ANDB0000941 | 69999.00 |
| 28   | 626724773821 | Nagireddy Nani                  | Nagireddy Nookaratnam    | 002110100099223 | Andhra Bank             | ANDB0000021 | 69999.00 |
| 29   | 698151187033 | Pitala Subbarao                 | Pitala Laxmi             | 20340100006948  | Bank of Baroda          | BARBOKATERU | 74999.00 |
| 30   | 752215963997 | Pinapothu Swamy Ganesh          | Pinapothu Swamy Ganesh   | 32905847157     | State Bank of India     | SBIN0002729 | 37499.00 |
| 31   | 858105924034 | Padala Trinadh                  | Padala Ganni             | 32684664148     | State Bank of India     | SBIN0005883 | 74999.00 |

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| Slno | MEMID        | Policyholder         | Nominee                   | Account no      | Bank Name                          | IFSC Code   | Amount   |
|------|--------------|----------------------|---------------------------|-----------------|------------------------------------|-------------|----------|
|      |              | Swami                | Raju                      |                 |                                    |             |          |
| 32   | 872487077481 | Pechetti Bhulakshmi  | Pechetti Venkateswar arao | 30904025925     | State Bank of India                | SBIN0007642 | 69999.00 |
| 33   | 960237899030 | Chelle Suribabu      | Chelle Rajani             | 20027668424     | State Bank of India                | SBIN0002711 | 74999.00 |
| 34   | 252210337179 | Karri Thirnadh       | Puppala Baby Shamili      | 233810100010183 | Andhra Bank                        | ANDB0002338 | 69999.00 |
| 35   | 546405050603 | Gundala Nagaraju     | Alladi Nagalakshmi        | 20378059148     | State Bank of India                | SBIN0002741 | 69999.00 |
| 36   | 559815591112 | Kommineni Subbarao   | Kommineni Nagendram       | 700510100077081 | Chaitanya Godavari Grameen Bank    | ANDB0007999 | 69999.00 |
| 37   | 602251731282 | Chintala Ashok       | Chintala Harshini         | 36703295013     | State Bank of India                | SBIN0001345 | 69999.00 |
| 38   | 608073226195 | Gunji Venkateswarlu  | Gunji Ramana              | 33029875342     | State Bank of India                | SBIN0002692 | 74999.00 |
| 39   | 638857300516 | Chanda Sarath Kumar  | Chanda Aruna              | 34413165543     | State Bank of India                | SBIN0000884 | 69999.00 |
| 40   | 670856588974 | Shaik Chand Basha    | Shaik Bibi Fathima        | 200810100061822 | Andhra Bank                        | ANDB0002008 | 69999.00 |
| 41   | 679728632538 | Kottapalli Katamraju | Kotthapalli Adamu         | 702410011001443 | Chaitanya Godavari Grameen Bank    | ANDB0007999 | 69999.00 |
| 42   | 715088646737 | Najarunnisa Shaik    | Shaik Nazma               | 649002010002715 | Union Bank of India                | UBIN0564907 | 69999.00 |
| 43   | 716198021456 | Chebrolu Srikanth    | Chebrolu Devid            | 001010100085947 | Andhra Bank                        | ANDB0000010 | 74999.00 |
| 44   | 750389915182 | Erla Krishna         | Irla Bhulakshmi           | 770810100016178 | Chaitanya Godavari Grameen Bank    | ANDB0007999 | 69999.00 |
| 45   | 891294569902 | Eli Srinu            | Velpuri Siva Kumari       | 1304108012963   | Canara Bank                        | CNRB0001304 | 69999.00 |
| 46   | 242860706753 | Karri Venkaiah       | Kola Sree Lakshmi         | 062122010061371 | Krishna District Co operative Bank | APBL0006021 | 69999.00 |



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| Slno | MEMID        | Policyholder                | Nominee                | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|-----------------------------|------------------------|-----------------|-----------------------------|-------------|----------|
| 47   | 244558341371 | Tanniru Ramesh Babu         | Tanniru Durga          | 50001432063     | Saptagiri Grameen bank      | IDIB0SGB001 | 69999.00 |
| 48   | 445568082901 | Vengala Venkata Subramanyam | Vengala Venkatalakshmi | 155810100011784 | Andhra Bank                 | ANDB0001558 | 69999.00 |
| 49   | 562587143464 | Burre Ashok Kumar           | Burre Yeriya           | 091410100009035 | Andhra Bank                 | ANDB0000914 | 69999.00 |
| 50   | 622859564866 | Sabbineni Venkateswararao   | Sabbineni Nagamani     | 037610011014003 | Andhra Bank                 | ANDB0000376 | 69999.00 |
| 51   | 642612887341 | Bussa Manohar Babu          | Velisala Phani         | 33552250037129  | Syndicate Bank              | SYNB0003355 | 74999.00 |
| 52   | 664664553322 | Tirumalasetty Daniyelu      | Sammeta Susanna        | 20381977538     | State Bank of India         | SBIN0000874 | 69999.00 |
| 53   | 958670991378 | Gangula Siva                | Gangula Kondalu        | 6110240003      | Indian Bank                 | IDIB000V033 | 74999.00 |
| 54   | 442821484680 | B Somesh                    | Bathini Ramulamma      | 30902471961     | State Bank of India         | SBIN0002725 | 69999.00 |
| 55   | 523312955699 | Puli Venkata Reddy          | PULLI CHAMANTHI        | 20027280726     | State Bank of India         | SBIN0000779 | 74999.00 |
| 56   | 663608764013 | NANDYALA.VIJAYA KUMAR       | NANDYALA.MERY NIRMALA  | 91052882198     | Andhra Pragati Grameen bank | APGB0003153 | 74999.00 |
| 57   | 741338744233 | Bandi Jyothi                | BANDI PEDDAKKA         | 19019539362     | Andhra Bank                 | ANDB0002245 | 74999.00 |
| 58   | 794168194604 | BANDIKE RAMESH              | BANDIKE ERAMMA         | 62403694818     | State Bank of Hyderabad     | SBIN0021049 | 74999.00 |
| 59   | 202922971274 | Gampala Subbaiah            | Gampala Sheshamma      | 19042030617     | Andhra Pragati Grameen bank | APGB0005058 | 69999.00 |
| 60   | 265658239823 | DWARAM SRINU                | DWARAM SWATHI          | 36632210001055  | Syndicate Bank              | SYNB0003663 | 69999.00 |
| 61   | 509341074414 | Mukkara Yahosuva            | Murikipudi Yasodamma   | 36892200057793  | Syndicate Bank              | SYNB0003689 | 69999.00 |

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| Slno | MEMID        | Policyholder              | Nominee              | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|---------------------------|----------------------|-----------------|-----------------------------|-------------|----------|
| 62   | 597043109881 | Shaik Sheksha Vali        | Shaik Khaja Bee      | 155910100115044 | Andhra Bank                 | ANDB0001559 | 69999.00 |
| 63   | 658148519174 | Gopathoti Mohan Babu      | Gopathoti Babu       | 31184717947     | State Bank of India         | SBIN0010206 | 69999.00 |
| 64   | 672058649530 | Dudekula Mastan           | Dudekula. Salma      | 91082975699     | Andhra Pragati Grameen bank | APGB0005052 | 69999.00 |
| 65   | 677663171593 | Busi Venkata Krisna Reddy | Busi Aruna           | 3654101002262   | Canara Bank                 | CNRB0003654 | 69999.00 |
| 66   | 705570957572 | Sayyad Mabunnisha         | Sayyad Abdul Mazeed  | 62392421328     | State Bank of Hyderabad     | SBIN0021284 | 74999.00 |
| 67   | 206133954789 | MALLI HANUMAIAH           | MALLI PRABHAVATI     | 31946107063     | State Bank of India         | SBIN0012686 | 69999.00 |
| 68   | 339287662908 | Katepalli Mani Krishna    | Katepalli Venkatamma | 31667983865     | State Bank of India         | SBIN0005917 | 69999.00 |
| 69   | 369119603091 | Shaik Karimulla           | SHAIK MEERA MOHIDDIN | 869010110006751 | Bank of India               | BKID0008690 | 69999.00 |
| 70   | 566006188524 | Boddu Udaykumar           | Boddu Rajesh         | 19158005307     | Andhra Pragati Grameen bank | APGB0004045 | 69999.00 |
| 71   | 932057380425 | SANA HAJARATHAIAH         | Sana Anand           | 91087813327     | Andhra Pragati Grameen bank | APGB0004132 | 69999.00 |
| 72   | 265298523919 | Savalapurapu Raju         | SATTALA PARVATHI     | 73104884648     | AP Grameen Vikas bank       | SBIN0RRAPGB | 69999.00 |
| 73   | 433341924121 | SALINA JOGARAO            | SALINA NARASAMMA     | 31956865446     | State Bank of India         | SBIN0002695 | 69999.00 |
| 74   | 652556576607 | Buddala Vasu              | Buddala Santamma     | 038010021100242 | Andhra Bank                 | ANDB0000380 | 69999.00 |
| 75   | 658540423306 | Gondu Appanna             | Gondu Papayya        | 581752902       | Indian Bank                 | IDIB000K081 | 69999.00 |
| 76   | 713348866164 | Pothala Jagadesh          | Pothala Urmala       | 32613815309     | State Bank of India         | SBIN0001006 | 74999.00 |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder             | Nominee                 | Account no      | Bank Name             | IFSC Code   | Amount   |
|------|--------------|--------------------------|-------------------------|-----------------|-----------------------|-------------|----------|
| 77   | 912000553987 | Sadhu Lakshmana          | Sadhu Saraswathi        | 73134372022     | AP Grameen Vikas bank | SBINORRAPGB | 69999.00 |
| 78   | 922916628310 | Gondu Tirupathi Rao      | Gondu Tejeswarama       | 580881155       | Indian Bank           | IDIB000S064 | 69999.00 |
| 79   | 928402224010 | Pittala Simhachalam      | Pittala Surayya         | 038010100098428 | Andhra Bank           | ANDB0000380 | 69999.00 |
| 80   | 968637252370 | Sabbi Koteswararao       | Sabbi Kanakamma         | 155310100072059 | Andhra Bank           | ANDB0001553 | 69999.00 |
| 81   | 598629687192 | Chandaka Ganesh          | Chandaka Laxmi          | 32537213820     | State Bank of India   | SBIN0002740 | 69999.00 |
| 82   | 615244097174 | Kurumuju Rammohan Rao    | Kurumuju Mani           | 73100075050     | AP Grameen Vikas bank | SBINORRAPGB | 74999.00 |
| 83   | 673119375697 | Yiakuntem Vinodh Kumar   | Yaikuntem Bhavani       | 36471698727     | State Bank of India   | SBIN0003169 | 74999.00 |
| 84   | 741903706637 | Penubothula Veera Babu   | Penubothula Dhana Laxmi | 20296956966     | State Bank of India   | SBIN0016971 | 74999.00 |
| 85   | 665404240151 | SURAGALI ASIRAYYA        | SURAGALI SUSEELA        | 191710100057324 | Andhra Bank           | ANDB0001917 | 69999.00 |
| 86   | 681497564478 | Pentumani Suresh         | Pentumani Lakshmi       | 418801011001256 | Vijaya Bank           | VIJB0004188 | 69999.00 |
| 87   | 243656796416 | Juttuka Srrinuvasarao    | Juttuka Surya Kumari    | 025910100206531 | Andhra Bank           | ANDB0000259 | 69999.00 |
| 88   | 246089338826 | Dasari Venkateswara Rao  | Dasari Seshamani        | 055410100046595 | Andhra Bank           | ANDB0000554 | 69999.00 |
| 89   | 463300185936 | Nallamothula Ramakrishna | Nallamothula Ramarao    | 6034660147      | Indian Bank           | IDIB000K010 | 69999.00 |
| 90   | 596702945367 | Kota Padma               | Kota Thambi             | 20284716882     | State Bank of India   | SBIN0007269 | 69999.00 |
| 91   | 616066358223 | Ayinaparti Ramarao       | Ayinaparathi Ramya Sri  | 620602120000125 | Union Bank of India   | UBIN0562068 | 69999.00 |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder               | Nominee                  | Account no      | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|----------------------------|--------------------------|-----------------|-----------------------------|-------------|----------|
| 92   | 675934387869 | Dharmasanam Lakshmi        | Dharmasana Venkateshu    | 217410100049486 | Andhra Bank                 | ANDB0002174 | 69999.00 |
| 93   | 685366315309 | Jana Ramu                  | Jana Venkata Rao         | 568710110001325 | Bank of India               | BKID0005687 | 69999.00 |
| 94   | 685692302800 | Kattula Ambeth             | PALANGI SWATHI           | 061010100064786 | Andhra Bank                 | ANDB0000610 | 69999.00 |
| 95   | 694295254827 | Nallam Edukondalu          | Nallam Padmarao          | 35421329517     | State Bank of India         | SBIN0002757 | 69999.00 |
| 96   | 738232568423 | Lingala Saibabu            | Lingala Nagamani         | 025910100214804 | Andhra Bank                 | ANDB0000259 | 69999.00 |
| 97   | 885203159220 | Gutam Srinu                | Gutam Nagamani           | 027810100092257 | Andhra Bank                 | ANDB0000278 | 69999.00 |
| 98   | 246129037283 | Shaik Jamal Basha          | Shaik Meharoon Bee       | 31902200063970  | Syndicate Bank              | SYNB0003190 | 74999.00 |
| 99   | 265175722841 | Dhanam Siva Shankar        | Dhanam Thulasi           | 91054062569     | Andhra Pragati Grameen bank | APGB0002101 | 74999.00 |
| 100  | 271487480354 | Palapolla Ramaraju         | Palapolla Kalavathi      | 11583189761     | State Bank of India         | SBIN0004427 | 69999.00 |
| 101  | 413052325629 | Ba Reddy Chinna Poli Reddy | Ba Reddy Narayanamma     | 91066508374     | Andhra Pragati Grameen bank | APGB0002181 | 69999.00 |
| 102  | 535294311086 | Potteti Venkatasubbeddy    | Potteti Venkata Subbamma | 91088287223     | Andhra Pragati Grameen bank | APGB0002024 | 69999.00 |
| 103  | 657455738684 | Kalluri Bala Peeraiah      | Kalluri Kaseem Bee       | 34723668306     | State Bank of India         | SBIN0005082 | 74999.00 |
| 104  | 700037509165 | Bandakinda Nagaraju        | Kuresi Renuka            | 30811533285     | State Bank of India         | SBIN0006516 | 74999.00 |
| 105  | 736950625931 | Janne Kullayappa           | Jinne Bhagyalaksh        | 32132210009611  | Syndicate Bank              | SYNB0003213 | 69999.00 |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder        | Nominee                 | Account no   | Bank Name                   | IFSC Code   | Amount   |
|------|--------------|---------------------|-------------------------|--------------|-----------------------------|-------------|----------|
|      |              |                     | mi                      |              |                             |             |          |
| 106  | 871124000677 | Shaik Ahamad Basha  | Shaik Fathima           | 188510031368 | Dena Bank                   | BKDN0631885 | 69999.00 |
| 107  | 886882573826 | Gummagandla Keshava | Gummagandla Chendrayudu | 34301678799  | State Bank of India         | SBIN0001267 | 74999.00 |
| 108  | 948613467493 | Chakana Bhaskar     | Chakana Shantamma       | 32548010112  | State Bank of India         | SBIN0012677 | 74999.00 |
| 109  | 984148765605 | Boggiti Prem Kumar  | Seelam Alizabeth Rani   | 19035569976  | Andhra Pragati Grameen bank | APGB0002145 | 69999.00 |

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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 | 35000.00        | 7              |
| 2    | Zillasamaikhya Bhima Sevakendram                   | 060910100090231 | ANDHRA BANK             | VIZIANAGARAM                 | ANDB0000609 | 10000.00        | 2              |
| 3    | Zilla Samakhya Beema Seva Kendram- Visakhapatnam   | 142610100063662 | ANDHRA BANK             | PENDURTHI                    | ANDB0001426 | 5000.00         | 1              |
| 4    | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank             | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 40000.00        | 8              |
| 5    | Zilla Samakhya Beema Seva Kendram West Godavart    | 107110011012184 | ANDHRA BANK             | SIR CRR REDDY COLLEGE        | ANDB0001071 | 55000.00        | 11             |
| 6    | krishna zilla samakhya Bhima seva kendram          | 105710100042207 | Andhra Bank             | GOLLAPUDI                    | ANDB0001057 | 30000.00        | 6              |
| 7    | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK             | GUNTUR MEDICAL COLLEGE       | ANDB0001007 | 50000.00        | 10             |
| 8    | Zilla Samakhya Call Centre Praksam Zilla           | 175610100050899 | ANDHRA BANK             | ONGOLE, RIMS                 | ANDB0001756 | 35000.00        | 7              |
| 9    | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK             | NELLORE MAIN                 | ANDB0000384 | 25000.00        | 5              |
| 10   | Zillasamakya Bima Sevakendram,Chittoor             | 174110100073836 | ANDHRA BANK             | DHARGA JUNCTION CHITTOOR     | ANDB0001741 | 40000.00        | 8              |
| 11   | Zillasamakhya Beema Seva Kendram Kadapa            | 008610100079399 | ANDHRA BANK             | 7 ROAD                       | ANDB0000086 | 30000.00        | 6              |
| 12   | Prasanthi Zilla Samakhya Bheema Seva Kendram       | 62060537601     | State Bank Of Hyderabad | RAM NAGAR                    | SBIN0020992 | 30000.00        | 6              |
| 13   | Zilla Samakhya Bhimaseva Kendram,Kurnool           | 005310100123344 | ANDHRA BANK             | BUDAWARAPETA,KU RNOOL        | ANDB0000053 | 5000.00         | 1              |

Annexure 2: Details of Zilla Samakhya Accounts

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