



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.160/SERP/SSU/Claims/2017

Date:21 /05/2017

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 91484786.00/- - Orders Issued.

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

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

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

SI no	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
1	Anantapur	541672598305	Anumala Shiva Linga Murthy	UTIBR52017051500329432	15/05/2017	427500
2	Anantapur	865004559065	Devarakonda Lingamma	UTIBR52017051700332851	17/05/2017	427500
3	Anantapur	855378322992	Ennugonda Ravi	UTIBR52017051700332859	17/05/2017	427500
4	Anantapur	391594312326	G Bala Gangadar	UTIBR52017051800333759	18/05/2017	427500
5	Anantapur	416881307780	Bodajja Gari Yerraguntappa	UTIBR52017051200327684	12/05/2017	427500
6	Anantapur	902069097952	Katikala Ravi Sekhar	UTIBR52017051800333758	18/05/2017	427500
7	Anantapur	770631308844	Y Rajashekar	UTIBR52017051600330716	16/05/2017	427500
8	Anantapur	603453705120	Bannothe Mothilal Naik	UTIBR52017051800333746	18/05/2017	427500

9	Ananta pur	608258068492	Appakonda Narasimhulu	UTIBR52017051000326597	10/05/2017	427500
10	Ananta pur	285451975587	Pappaka Venkata Ramudu	UTIBR52017051700332847	17/05/2017	427500
11	Ananta pur	894780477636	Hanumagalla Pedda Muthyalu	UTIBR52017051700332848	17/05/2017	427500
12	Ananta pur	727230377029	DUDEKULA Babu	UTIBR52017051700332855	17/05/2017	427500
13	Ananta pur	896348964579	Bommalata Ekanth Kumar	UTIBR52017051700332850	17/05/2017	427500
14	Ananta pur	649659048136	Harijana Vannurakka	UTIBR52017051700332856	17/05/2017	427500
15	Ananta pur	753902674322	Harijana Duragakka	UTIBR52017051800333756	18/05/2017	427500
16	Ananta pur	492918565511	Maddileti Venkatesulu	UTIBR52017051800333761	18/05/2017	427500
17	Ananta pur	915711120277	Rajiri Sambasivudu	UTIBR52017051800333768	18/05/2017	427500
18	Ananta pur	748248586677	P Khasim	UTIBR52017051800333750	18/05/2017	427500
19	Ananta pur	375329816515	Thummapula Eeramma	UTIBR52017051000326580	10/05/2017	427500
20	Chittoor	738205113938	C Viswanadha	UTIBR52017051800333757	18/05/2017	427500
21	Chittoor	912987016470	M Subbamma	UTIBR52017051000326590	10/05/2017	427500
22	Chittoor	374073921562	S Murugan	UTIBR52017051600330725	16/05/2017	427500
23	Chittoor	534950730723	K Vinod Kumar Reddy	UTIBR52017051800333764	18/05/2017	427500
24	Chittoor	448607479265	Shaik Shataj	UTIBR52017051600330738	16/05/2017	427500
25	Chittoor	850692588080	M Krishnappa	UTIBR52017051600330599	16/05/2017	427500

26	Chittoor	875753856177	K R Gnana Shekar	UTIBR52017051600330619	16/05/2017	427500
27	Chittoor	266806822556	Shaik Sharif	UTIBR52017050900349201	09/05/2017	427500
28	Chittoor	704293465807	G Purushotham	UTIBR52017051500329434	15/05/2017	427500
29	Chittoor	618878779675	B Reddy Anji	UTIBR52017051600330724	16/05/2017	427500
30	Chittoor	418900317972	P Rathnamma	UTIBR52017051600330726	16/05/2017	427500
31	Chittoor	489259195996	B Mallaiah	UTIBR52017051600330627	16/05/2017	427500
32	Chittoor	399811334388	C Marimuthu	UTIBR52017051600330733	16/05/2017	427500
33	Chittoor	409008819809	K Muni Murali	UTIBR52017051600330714	16/05/2017	427500
34	Chittoor	231162895152	K Shoukath	UTIBR52017050300344596	03/05/2017	427500
35	Chittoor	505110464513	D Aneef	UTIBR52017051700332854	17/05/2017	427500
36	Chittoor	849951444742	R Ranjit	UTIBR52017051500329439	15/05/2017	427500
37	Chittoor	443637822266	Medhuru Kasthuri	UTIBR52017051600330624	16/05/2017	427500
38	Chittoor	530791679603	Tirupathi Muneiah	UTIBR52017051600330602	16/05/2017	427500
39	Chittoor	832011902694	C SIVAPPA	UTIBR52017050600347674	06/05/2017	427500
40	EastGodavari	360063866029	Mosa Venkappa	UTIBR52017051600330718	16/05/2017	427500
41	EastGodavari	841312825357	Sivayogula Posi Ayyappa	UTIBR52017042900341660	29/04/2017	427500
42	EastGodavari	397696191141	Malle Mahesh	UTIBR52017051600330710	16/05/2017	427500

43	EastGo davari	84973019359 9	Ambati Sai	UTIBR520170516003 30729	16/05/2017	427500
44	EastGo davari	73863234071 0	yedida subba rayudu	UTIBR520170516003 30616	16/05/2017	427500
45	EastGo davari	35176406908 9	Borra Anil Kumar	UTIBR520170505003 45867	05/05/2017	427500
46	EastGo davari	89555492129 5	Marukurthi Sattibabu	UTIBR520170505003 45877	05/05/2017	427500
47	EastGo davari	99272049315 6	pullirajubabu	UTIBR520170516003 30607	16/05/2017	427500
48	EastGo davari	37899019678 5	Palivela Chandramma	UTIBR520170510003 26583	10/05/2017	427500
49	EastGo davari	41937088381 2	Kommara Eissak	UTIBR520170516003 30734	16/05/2017	427500
50	EastGo davari	89944248791 3	siribala kondababu	UTIBR520170506003 47671	06/05/2017	427500
51	EastGo davari	77980371232 7	Beera Sattibabu	UTIBR520170516003 30732	16/05/2017	427500
52	Guntur	35076380417 8	Nakka Srinu	UTIBR520170512003 27687	12/05/2017	427500
53	Guntur	39820089163 2	Raju Bikshalu Reddy	UTIBR520170516003 30728	16/05/2017	427500
54	Guntur	32087283199 4	Danda Satyavathi	UTIBR520170509003 49974	09/05/2017	427500
55	Guntur	96019435099 3	Thota Siva Nageswara Rao	UTIBR520170516003 30608	16/05/2017	427500
56	Guntur	54568956116 7	Varra Manikanta Reddy	UTIBR520170506003 47667	06/05/2017	427500
57	Guntur	70781784788 8	Eda Srinivasa Reddy	UTIBR520170509003 49204	09/05/2017	427500
58	Guntur	28860705767 6	Shaik Shajahan	UTIBR520170515003 29423	15/05/2017	427500
59	Guntur	72731650757 1	Perakalapudi Adamu	UTIBR520170516003 30604	16/05/2017	427500

60	Guntur	85464492069 5	Bommajanku Joseph Babu	UTIBR520170509003 49976	09/05/2017	427500
61	Guntur	83632775299 9	Shaik Moulali	UTIBR520170516003 30620	16/05/2017	427500
62	Guntur	71508864673 7	Najarunnisa Shaik	UTIBR520170518003 33765	18/05/2017	427500
63	Guntur	96646622027 1	Kakarla Mohan Praveen Kumar	UTIBR520170505003 45870	05/05/2017	427500
64	Guntur	67972863253 8	Kottapalli Katamraju	UTIBR520170506003 47672	06/05/2017	427500
65	Guntur	26617232169 2	Gurram Durga	UTIBR520170512003 27681	12/05/2017	427500
66	Guntur	44852130979 9	Thota Anjaneyulu	UTIBR520170515003 29437	15/05/2017	427500
67	Guntur	22732798998 9	Mekala Raju	UTIBR520170505003 45876	05/05/2017	427500
68	Guntur	35335259100 7	Gandham Venkatamma	UTIBR520170509003 49979	09/05/2017	427500
69	Guntur	30426341781 6	Kadiyam Narasamma	UTIBR520170515003 29440	15/05/2017	427500
70	Guntur	36642670405 8	Barttula Sankarao	UTIBR520170505003 45868	05/05/2017	427500
71	Guntur	84189477452 5	Thadisetty Yedukondalu	UTIBR520170509003 49975	09/05/2017	427500
72	Guntur	86052200043 7	Aleti Vijayababu	UTIBR520170505003 45864	05/05/2017	427500
73	Guntur	36217560898 9	Shaik Munna	UTIBR520170505003 45872	05/05/2017	427500
74	Guntur	60225173128 2	Chintala Ashok	UTIBR520170506003 47668	06/05/2017	427500
75	Guntur	96698617639 2	Mellam Bhagaylashmi	UTIBR520170516003 30727	16/05/2017	427500
76	Guntur	71349680229 1	Parapalli Yalamanda	UTIBR520170505003 45865	05/05/2017	427500

77	Guntur	53291752167 2	Madisetty Venkataswami	UTIBR520170509003 49196	09/05/2017	427500
78	Guntur	65956023818 9	Kappera Sivaramudu	UTIBR520170510003 26581	10/05/2017	427500
79	Guntur	86696061589 4	Koppula Ramanjaneyulu	UTIBR520170516003 30626	16/05/2017	427500
80	Guntur	36931174710 1	Vunnam Subbarao	UTIBR520170506003 47664	06/05/2017	427500
81	Guntur	33884381459 5	Parchuri Siva Parvathi	UTIBR520170509003 49978	09/05/2017	427500
82	Guntur	90398252696 4	Gandham Rosaiah	UTIBR520170512003 27693	12/05/2017	427500
83	Guntur	51517168175 3	Sankula Ramana	UTIBR520170214003 25847	14/02/2017	427500
84	Guntur	59038791573 3	Panithi Salomi	UTIBR520170516003 30615	16/05/2017	427500
85	Guntur	58783186190 7	Komma Aruna	UTIBR520170509003 49977	09/05/2017	427500
86	Guntur	46570638771 9	Sadhineni Ravi	UTIBR520170510003 26599	10/05/2017	427500
87	Guntur	50436227421 5	Kangonu Velanginiraju	UTIBR520170510003 26596	10/05/2017	427500
88	Guntur	94348458384 1	Jonnakuti Lakshmi	UTIBR520170512003 27692	12/05/2017	427500
89	Guntur	61789308861 4	Upradista Prasanna Lakshmi	UTIBR520170512003 27685	12/05/2017	427500
90	Guntur	98875883625 4	Chilaka Pedda Yohanu	UTIBR520170505003 45878	05/05/2017	427500
91	Guntur	71965694343 7	Garlapati Marthamma	UTIBR520170509003 49972	09/05/2017	427500
92	Guntur	27822956321 0	Vuggam Venkayamma	UTIBR520170515003 29424	15/05/2017	427500
93	Guntur	99881598855 1	Isukapalli Agasten Babu	UTIBR520170505003 45869	05/05/2017	427500

94	Guntur	95721713714 2	Thumati Subbarao	UTIBR520170505003 45879	05/05/2017	427500
95	Guntur	96567937764 6	Nakka Babu	UTIBR520170505003 45863	05/05/2017	427500
96	Guntur	70887339070 2	Abdul Khadar Basha	UTIBR520170516003 30609	16/05/2017	427500
97	Guntur	58128704017 0	Bunga Manoj Kumar	UTIBR520170516003 30610	16/05/2017	427500
98	Guntur	39172822677 6	Tanneru Bhanu	UTIBR520170509003 49199	09/05/2017	427500
99	Guntur	58902996743 8	Muntti Dhan Singh	UTIBR520170515003 29442	15/05/2017	427500
100	Guntur	24489714525 1	Satineni Nagamma	UTIBR520170516003 30603	16/05/2017	427500
101	Guntur	46572894812 8	Tirumala Polamma	UTIBR520170518003 33762	18/05/2017	427500
102	Krishna	55160843789 3	Donavalli Trinadha Rao	UTIBR520170518003 33767	18/05/2017	427500
103	Krishna	47050109825 1	Matangi Veera Sivudu	UTIBR520170516003 30721	16/05/2017	427500
104	Krishna	49743065086 2	Velpula Prabhavathi	UTIBR520170516003 30723	16/05/2017	427500
105	Krishna	37781215161 4	Shaik Akbar	UTIBR520170505003 45871	05/05/2017	427500
106	Krishna	33031948283 7	Kukkala Rama Rao	UTIBR520170516003 30621	16/05/2017	427500
107	Krishna	39062689460 3	Nallamothu Adilakshmi	UTIBR520170506003 47670	06/05/2017	427500
108	Krishna	64261288734 1	Bussa Manohar Babu	UTIBR520170509003 49205	09/05/2017	427500
109	Krishna	97299662144 1	Arikatla Samba Sivarao	UTIBR520170516003 30719	16/05/2017	427500
110	Krishna	54638108893 5	Chikati Parameswara Rao	UTIBR520170506003 47669	06/05/2017	427500

111	Krishna	708965525505	Jalli Mohan Rao	UTIBR52017050600347666	06/05/2017	427500
112	Kurnool	662903614468	G Vijay	UTIBR52017051700332860	17/05/2017	427500
113	Kurnool	922757986764	Erravala Balaiah	UTIBR52017051200327690	12/05/2017	427500
114	Kurnool	500644095392	Shaik Mahaboob Basha	UTIBR52017051200327679	12/05/2017	427500
115	Kurnool	744566356401	Thalari Yella Mahesh	UTIBR52017051600330617	16/05/2017	427500
116	Kurnool	210775409951	Boya Thimmaiah	UTIBR52017051800333753	18/05/2017	427500
117	Kurnool	227053812994	Mallepogu Ramudu	UTIBR52017051200327691	12/05/2017	427500
118	Kurnool	864097058935	SHEDU SURESH	UTIBR52017051200327683	12/05/2017	427500
119	Kurnool	833734952327	Boya Sivanna	UTIBR52017051600330623	16/05/2017	427500
120	Kurnool	590590667762	Bandari Yallaiah	UTIBR52017051700332864	17/05/2017	427500
121	Kurnool	337980999082	Telugu Venkateswarlu	UTIBR52017051700332845	17/05/2017	427500
122	Kurnool	455992758890	Raja Lakshmana	UTIBR52017051600330712	16/05/2017	427500
123	Kurnool	700020407251	null	UTIBR52017051800333760	18/05/2017	427500
124	Kurnool	286091935885	Nallabothula Suresh	UTIBR52017051800333744	18/05/2017	427500
125	Kurnool	630176618101	Munagala Chinna Anjanaiah	UTIBR52017051700332865	17/05/2017	427500
126	Kurnool	915336969713	Shaik Maqbul Basha	UTIBR52017051700332846	17/05/2017	427500
127	Kurnool	441826899776	KAMATHAM LAL BI	UTIBR52017051000326594	10/05/2017	427500

128	Kurnool	539955510966	Shaik Imam Khasim	UTIBR52017051500329430	15/05/2017	427500
129	Kurnool	374796155649	Yerukali Linganna	UTIBR52017051700332858	17/05/2017	427500
130	Kurnool	719270623826	Shaik Chand Basha	UTIBR52017050500345866	05/05/2017	427500
131	Kurnool	347251860070	Vadde Guruswamy	UTIBR52017051200327686	12/05/2017	427500
132	Prakasam	565746024181	Sriram Venkata Maheswararao	UTIBR52017051700332862	17/05/2017	427500
133	Prakasam	211153736853	Raju Shiva Reddy	UTIBR52017050600347676	06/05/2017	427500
134	Prakasam	577622256026	Kondure Nagendrudu	UTIBR52017051700332852	17/05/2017	427500
135	Prakasam	234183678328	Sannapu Reddy Polireddy	UTIBR52017051800333747	18/05/2017	427500
136	Prakasam	576665481870	Mindala Venkata Ramanaiah	UTIBR52017050900325857	09/05/2017	427500
137	Prakasam	320733895087	Anaparthi Lingamma	UTIBR52017050900325856	09/05/2017	427500
138	Prakasam	881419134857	Shaek Peda Kajavali	UTIBR52017051600330736	16/05/2017	427500
139	Prakasam	835620634885	Shaik Rasool Basha	UTIBR52017051500329425	15/05/2017	427500
140	Prakasam	257876013271	Pavuluuri Srinivasarao	UTIBR52017051000326586	10/05/2017	427500
141	Prakasam	706968504119	Choppara Narasimha	UTIBR52017050900325855	09/05/2017	427500
142	Prakasam	387954084052	Gorrepati Narasimharao	UTIBR52017051500329443	15/05/2017	427500
143	Prakasam	805970722418	Dokka Jammala Rao	UTIBR52017050500345875	05/05/2017	427500
144	Prakasam	518397708367	Shaik Allabakshu	UTIBR52017051000326582	10/05/2017	427500

145	Prakas am	68117942883 6	Chittem Reddy Ramarao	UTIBR520170509003 25854	09/05/2017	427500
146	Prakas am	55741185090 6	Darnasi Ramakka	UTIBR520170509003 25852	09/05/2017	427500
147	Prakas am	20292297127 4	Gampala Subbaiah	UTIBR520170517003 32853	17/05/2017	427500
148	Prakas am	77877289945 5	Karna Anji Reddy	UTIBR520170509003 25851	09/05/2017	427500
149	Prakas am	60023258487 7	Illindra Venkateswara Rao Gupta	UTIBR520170510003 26589	10/05/2017	427500
150	Prakas am	49681255698 4	TANNEERU VAENKATASESHIAH	UTIBR520170505003 45873	05/05/2017	427500
151	Prakas am	44269991787 4	SARIKUKKALA RAVI	UTIBR520170518003 33754	18/05/2017	427500
152	Prakas am	31043299463 4	Uppalapati Srinivasa Raju	UTIBR520170509003 49200	09/05/2017	427500
153	Prakas am	25311791071 1	JALADI RAVIBABU	UTIBR520170517003 32849	17/05/2017	427500
154	Prakas am	88781366463 2	Thammisetty Yesubabu	UTIBR520170515003 29427	15/05/2017	427500
155	Prakas am	73806766770 3	Vemula Ravindra Babu	UTIBR520170515003 29433	15/05/2017	427500
156	Prakas am	67987291523 5	Katari Polaiiah	UTIBR520170512003 27680	12/05/2017	427500
157	Prakas am	30274843180 7	Unnam Srinivasulu	UTIBR520170516003 30713	16/05/2017	427500
158	Prakas am	84575561031 6	Popuri Poturaju	UTIBR520170505003 45874	05/05/2017	427500
159	Prakas am	67801998328 9	Yanamala Anjaneyulu	UTIBR520170510003 26587	10/05/2017	427500
160	Prakas am	98699795519 2	Kunchepu Ramaiah	UTIBR520170516003 30612	16/05/2017	427500
161	S P S Nellore	65112507827 7	SHAIK KHADAR BASHA	UTIBR520170518003 33755	18/05/2017	427500

162	S P S Nellore	95988245186 5	GURRAM BABU	UTIBR520170512003 27688	12/05/2017	427500
163	S P S Nellore	23035854757 7	POTLURI CHENCHUKRISHNA	UTIBR520170509003 49202	09/05/2017	427500
164	S P S Nellore	70961889618 7	Valbhapuri Raj Kumar	UTIBR520170518003 33752	18/05/2017	427500
165	S P S Nellore	83894981040 0	Shaik Gows Mohiddin	UTIBR520170517003 32861	17/05/2017	427500
166	S P S Nellore	76847549787 8	MALLI CHENGAMMA	UTIBR520170515003 29436	15/05/2017	427500
167	S P S Nellore	28948543975 4	THIPALAPUDI SUBRAMANYAM	UTIBR520170517003 32863	17/05/2017	427500
168	S P S Nellore	33519933730 3	VEPAKOMMA RAMAKRISHNA	UTIBR520170516003 30613	16/05/2017	427500
169	S P S Nellore	90740579532 6	Syed Shahul	UTIBR520170517003 32844	17/05/2017	427500
170	S P S Nellore	57579790520 0	Konduru Sinaiah	UTIBR520170515003 29428	15/05/2017	427500
171	S P S Nellore	72261404830 0	POLURU SUDHAKAR	UTIBR520170518003 33751	18/05/2017	427500
172	S P S Nellore	89360771075 0	Muttam Ramanaiah	UTIBR520170516003 30625	16/05/2017	427500
173	S P S Nellore	92471180128 0	Chavana Mallikarjuna	UTIBR520170516003 30717	16/05/2017	427500
174	S P S Nellore	36516014982 8	D N Ajay	UTIBR520170516003 30715	16/05/2017	427500
175	S P S Nellore	92269105328 9	Sk Khagarsala	UTIBR520170518003 33748	18/05/2017	427500
176	S P S Nellore	20613395478 9	MALLI HANUMAI AH	UTIBR520170515003 29429	15/05/2017	427500
177	S P S Nellore	43669557167 4	MUTHYAM PRASAD	UTIBR520170518003 33745	18/05/2017	427500
178	S P S Nellore	24759326076 3	Golla Venkstsyya	UTIBR520170517003 32857	17/05/2017	427500

179	S P S Nellore	91598467256 4	Kattula Venkateswarlu	UTIBR520170510003 26598	10/05/2017	427500
180	S P S Nellore	40937340822 1	GONAGODUGU BAKKAI AH	UTIBR520170512003 27682	12/05/2017	427500
181	Srikak ulam	56324283586 0	Senapathi Laxminarayana	UTIBR520170516003 30735	16/05/2017	427500
182	Srikak ulam	94655899123 7	null	UTIBR520170516003 30601	16/05/2017	427500
183	Srikak ulam	45721329984 9	Koyyana Rambabu	UTIBR520170516003 30720	16/05/2017	427500
184	Srikak ulam	26324457569 8	Sathivada Dharmarao	UTIBR520170515003 29435	15/05/2017	427500
185	Visakh apatna m	80436981208 2	Baddi Ellayya	UTIBR520170509003 49198	09/05/2017	427500
186	Visakh apatna m	70587678578 3	Vepada Apparao	UTIBR520170515003 29441	15/05/2017	427500
187	Visakh apatna m	98213545029 9	BANGARU. NAGAMANI	UTIBR520170510003 26588	10/05/2017	427500
188	Visakh apatna m	59731093708 9	Pentakota Varaha Venkata Surya Satyanarayana	UTIBR520170516003 30730	16/05/2017	427500
189	Visakh apatna m	84768319179 0	Pinasitti Ramana	UTIBR520170510003 26595	10/05/2017	427500
190	Visakh apatna m	85246643519 9	Arsi Suresh	UTIBR520170510003 26591	10/05/2017	427500
191	Visakh apatna m	83191759860 4	Gorli Naidu	UTIBR520170512003 27689	12/05/2017	427500
192	Visakh apatna m	23604739374 9	Sadireddy Lovaraju	UTIBR520170510003 26585	10/05/2017	427500
193	Visakh apatna m	84037161176 5	Tangi Sriramulu	UTIBR520170510003 26592	10/05/2017	427500
194	Viziana garam	98860971323 3	Maradana Kavitha	UTIBR520170516003 30622	16/05/2017	427500
195	Viziana garam	38225751735 7	Meesala Chinnarao	UTIBR520170516003 30600	16/05/2017	427500

196	Viziana garam	58381668111 8	Kallepalli Harish	UTIBR520170516003 30731	16/05/2017	427500
197	WestG odavar i	83239033356 5	Palatla Srinivas	UTIBR520170510003 26584	10/05/2017	427500
198	WestG odavar i	67159211230 4	Kottu Naga Anjaneyulu	UTIBR520170516003 30628	16/05/2017	427500
199	WestG odavar i	30773798950 7	Pillam Venkateswara Rao	UTIBR520170509003 49197	09/05/2017	427500
200	WestG odavar i	22967031177 5	Chamatapalli Venkatesh	UTIBR520170509003 49203	09/05/2017	427500
201	WestG odavar i	67593438786 9	Dharmasanam Lakshmi	UTIBR520170421003 34024	21/04/2017	427500
202	WestG odavar i	83865257114 8	Kanuri Hemadurga	UTIBR520170509003 49971	09/05/2017	427500
203	WestG odavar i	64788557278 0	Mullapudi Veera Raghavulu	UTIBR520170509003 25853	09/05/2017	427500
204	WestG odavar i	87873814658 7	Madasu Kondababu	UTIBR520170516003 30605	16/05/2017	427500
205	WestG odavar i	88216683684 2	Yadagiri Kovvuru	UTIBR520170509003 49195	09/05/2017	427500
206	WestG odavar i	78103559890 3	Bobbili Venkayamma	UTIBR520170515003 29431	15/05/2017	427500
207	WestG odavar i	64874884734 6	Thutika Shivaji	UTIBR520170516003 30614	16/05/2017	427500
208	WestG odavar i	73682144967 1	Shaik Meera Mohiddin	UTIBR520170510003 26593	10/05/2017	427500
209	WestG odavar i	23619973267 2	Katta Pothuraju	UTIBR520170518003 33766	18/05/2017	427500
210	WestG odavar i	69238178213 9	PARIMI HARI KRISHNA	UTIBR520170516003 30611	16/05/2017	427500
211	WestG odavar i	89215503485 3	Gollakoti Prasad	UTIBR520170516003 30737	16/05/2017	427500
212	YSRCu ddapa h	61455321569 4	Pernapaatee Subbarayudu	UTIBR520170518003 33763	18/05/2017	427500

213	YSRCu ddapa h	79014824838 4	Tummachatla Pedda Reddappa	UTIBR520170506003 47665	06/05/2017	427500
214	YSRCu ddapa h	84840449758 1	Girapa Subbarayudu	UTIBR520170506003 47675	06/05/2017	427500

The details of the Claims settled by Oriental Insurance Company, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1& Annexure 2 respectively for transferring the claim amount of Rs. 91469786.00/- through EFMS to the 214 Nominees Accounts directly after deducting Rs 214 rupees initial paid (@ Rs 1/- per claim) and Rs 15000.00/- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 91484786.00/- (Rupees Nine Crore Fourteen Lakh Eighty Four Thousand Seven Hundred Eighty Six only) to 214 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. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	285451975587	Pappaka Venkata Ramudu	Pappaka Neelavathi	62262969746	State Bank of Hyderabad	SBHY0021066	427499.00
2	Anantapur	375329816515	Thummapula Eeramma	Thummapula Shiva Prasad	31252200156456	Syndicate Bank	SYNB0003125	427499.00
3	Anantapur	391594312326	G Bala Gangadar	G Saraswathi	34316961668	State Bank of India	SBIN0000250	427499.00
4	Anantapur	416881307780	Bodajja Gari Yerraguntappa	Bodajja Gari Bhagyamma	31352250012174	Syndicate Bank	SYNB0003135	427499.00
5	Anantapur	492918565511	Maddileti Venkatesulu	Mopuri Manjula	36411342363	State Bank of India	SBIN0000960	427499.00
6	Anantapur	541672598305	Anumala Shiva Linga Murthy	M Nagalakshmi	33162499271	State Bank of India	SBIN0000806	427499.00
7	Anantapur	603453705120	Bannoth Mothilal Naik	K Mounika Bai	20259505383	State Bank of India	SBIN0017758	427499.00
8	Anantapur	608258068492	Appakonda Narasimhulu	A Syamala	91076639860	Andhra Pragati Grameen bank	APGB0001022	427499.00
9	Anantapur	649659048136	Harijana Vannurakka	HARIJANA Thippeswamy	19066571162	Andhra Pragati Grameen bank	APGB0001031	427499.00
10	Anantapur	727230377029	DUDEKULA Babu	Dudekula Ramijan Bi	041210100062973	Andhra Bank	ANDB0000412	427499.00
11	Anantapur	748248586677	P Khasim	Pulakurthi Muntaj	31212200158988	Syndicate Bank	SYNB0003121	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
12	Anantapur	753902674 322	Harijana Duragakka	Harijana Kareppa	91019194373	Andhra Pragati Grameen bank	APGB00010 31	427499.00
13	Anantapur	770631308 844	Y Rajashekar	Y Gangoji	34094041660	State Bank of India	SBIN00058 71	427499.00
14	Anantapur	855378322 992	Ennugonda Ravi	Ennugonda Alekhya	1402169000034580	Karur Vysya Bank	KVBL00014 02	427499.00
15	Anantapur	865004559 065	Devarakonda Lingamma	Devarakonda Suryanarayana	32582433228	State Bank of India	SBIN00032 00	427499.00
16	Anantapur	894780477 636	Hanumagalla Pedda Muthyalu	Hanumagalla Hanumakka	041210100190452	Andhra Bank	ANDB00004 12	427499.00
17	Anantapur	896348964 579	Bommalata Ekanth Kumar	Bommalata Suseelamma	33401816677	State Bank of India	SBIN00009 60	427499.00
18	Anantapur	902069097 952	Katikala Ravi Sekhar	Katikala Saraswati	030110100033847	Andhra Bank	ANDB00003 01	427499.00
19	Anantapur	915711120 277	Rajiri Sambasivudu	Ragiri Chinna Ramudu	91077627821	Andhra Pragati Grameen bank	APGB00010 53	427499.00
20	Chittoor	231162895 152	K Shoukath	Sadhiya	50014457277	Saptagiri Grameen bank	IDIB0SGB0 01	427499.00
21	Chittoor	266806822 556	Shaik Sharif	Shaik Begam	873470052	Indian Bank	IDIB000M0 44	427499.00
22	Chittoor	374073921 562	S Murugan	S Lakshmi	3736101000336	Canara Bank	CNRB00037 36	427499.00
23	Chittoor	399811334	C	Janaki	97780746	Saptagiri	IDIB0SGB0	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		388	Marimuthu			Grameen bank	01	
24	Chittoor	409008819809	K Muni Murali	K DHANA LAKSHMI	20216145932	State Bank of India	SBIN0015357	427499.00
25	Chittoor	418900317972	P Rathnamma	P Sankarappa	6517890390	Indian Bank	IDIB000B026	427499.00
26	Chittoor	443637822266	Medhuru Kasthuri	M Munendra Babu	33971561659	State Bank of India	SBIN0001901	427499.00
27	Chittoor	448607479265	Shaik Shataj	Shaik Khader Basha	50014689388	Saptagiri Grameen bank	IDIB0SGB001	427499.00
28	Chittoor	489259195996	B Mallaiah	B Gowramma	6504778441	Indian Bank	IDIB000P055	427499.00
29	Chittoor	505110464513	D Aneef	D Khaleel Bhasha	20399891184	State Bank of India	SBIN0003745	427499.00
30	Chittoor	530791679603	Tirupathi Muneiah	T.LALITHA	257110100014204	Andhra Bank	ANDB0002571	427499.00
31	Chittoor	534950730723	K Vinod Kumar Reddy	K Narayana Reddy	24458533	Saptagiri Grameen bank	IDIB0SGB001	427499.00
32	Chittoor	618878779675	B Reddy Anji	B Subbu Ramulamma	83216402	Saptagiri Grameen bank	IDIB0SGB001	427499.00
33	Chittoor	704293465807	G Purushotham	J Lalitha	071401000011462	Indian Overseas Bank	IOBA0000714	427499.00
34	Chittoor	738205113938	C Viswanadha	Alimelu	31073420985	State Bank of India	SBIN0005691	427499.00
35	Chittoor	832011902694	C SIVAPPA	C Sunandamma	36234825952	State Bank of India	SBIN0012725	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
36	Chittoor	849951444742	R Ranjit	Rout Pramod Kumar	36477459931	State Bank of India	SBIN0000851	427499.00
37	Chittoor	850692588080	M Krishnappa	K Shakunthala	059810100118926	Andhra Bank	ANDB0000598	427499.00
38	Chittoor	875753856177	K R Gnana Shekar	K Latha	2714101015729	Canara Bank	CNRB0002714	427499.00
39	Chittoor	912987016470	M Subbamma	M Rajendra	6466129975	Indian Bank	IDIB000T152	427499.00
40	EastGodavari	351764069089	Borra Anil Kumar	Vardhanapu Lakshmi	62509514076	State Bank of Hyderabad	SBHY0021322	427499.00
41	EastGodavari	360063866029	Mosa Venkappa	MOSA RAJU	62266670266	State Bank of Hyderabad	SBHY0021246	427499.00
42	EastGodavari	378990196785	Palivela Chandramma	Palivela Ramanna	404501011006622	Vijaya Bank	VIJB0004045	427499.00
43	EastGodavari	397696191141	Malle Mahesh	Malle Rajeswari	143910100081701	Andhra Bank	ANDB0001439	427499.00
44	EastGodavari	419370883812	Kommara Eissak	Kommara Mariyamma	62178405844	State Bank of Hyderabad	SBHY0021323	427499.00
45	EastGodavari	738632340710	yedida subba rayudu	Yedida Vijayalakshmi	095110100106374	Andhra Bank	ANDB0000951	427499.00
46	EastGodavari	779803712327	Beera Sattibabu	Beera Kamala	852135711	Indian Bank	IDIB000C050	427499.00
47	EastGodavari	841312825357	Sivayogula Posi Ayyappa	P Chamdrika	711410031074650	Chaitanya Godavari Grameen	ANDB0007999	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
						Bank		
48	EastGodavari	849730193599	Ambati Sai	Ambati Someswari	32562200155627	Syndicate Bank	SYNB0003256	427499.00
49	EastGodavari	895554921295	Marukurthi Sattibabu	Marukurthi Lakshmi	16720100026812	Bank of Baroda	BARB0HUKUM	427499.00
50	EastGodavari	899442487913	siribala kondababu	siribala Jogi raju	36609835660	State Bank of India	SBIN0003174	427499.00
51	EastGodavari	992720493156	pullirajubabu	pullivenkanna	049910100056352	Andhra Bank	ANDB0000499	427499.00
52	Guntur	227327989989	Mekala Raju	Kavala Sunitha Lakshmi	707310100032370	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
53	Guntur	244897145251	Satineni Nagamma	Satineni Ramulu	127410035032	Dena Bank	BKDN0611274	427499.00
54	Guntur	266172321692	Gurram Durga	Gurram Venkataramaiah	055601000025500	Indian Overseas Bank	IOBA0000556	427499.00
55	Guntur	278229563210	Vuggam Venkayamma	Vuggam Pedda Nagaiah	703210011004859	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
56	Guntur	288607057676	Shaik Shajahan	Shaik Rihana	010510023060849	Andhra Bank	ANDB0000105	427499.00
57	Guntur	304263417816	Kadiyam Narasamma	Kadiyam Subbaiah	016110100096785	Andhra Bank	ANDB0000161	427499.00
58	Guntur	320872831994	Danda Satyavathi	Danda Venkateswarlu	62459581887	State Bank of Hyderabad	SBHY0020507	427499.00
59	Guntur	338843814	Parchuri	Parchuri Ramulu	11568715897	State Bank	SBIN00014	422499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		595	Siva Parvathi			of India	54	
60	Guntur	350763804178	Nakka Srinu	Nakka Rajakumar	026410100039911	Andhra Bank	ANDB0000264	427499.00
61	Guntur	353352591007	Gandham Venkatamma	Gandham Gummushavali	016110100159552	Andhra Bank	ANDB0000161	427499.00
62	Guntur	362175608989	Shaik Munna	Shaik Almaas	036610100075807	Andhra Bank	ANDB0000366	427499.00
63	Guntur	366426704058	Barttula Sankarao	Kunchala Koteswaramma	709810100022470	Chaitanya Godavari Grameen Bank	ANDB0CG7098	427499.00
64	Guntur	369311747101	Vunnam Subbarao	Vunnam Nirmala	34325323067	State Bank of India	SBIN0007168	427499.00
65	Guntur	391728226776	Tanneru Bhanu	Jillellamudi Mahesh	197910100006393	Andhra Bank	ANDB0001979	427499.00
66	Guntur	398200891632	Raju Bikshalu Reddy	Chirala Lakshmi	353002120004611	Union Bank of India	UBIN0535303	427499.00
67	Guntur	448521309799	Thota Anjaneyulu	Thota Krishna Kumari	125110100044524	Andhra Bank	ANDB0001251	427499.00
68	Guntur	465706387719	Sadhineni Ravi	Sadhineni Chandramma	30497634357	State Bank of India	SBIN0002783	427499.00
69	Guntur	465728948128	Tirumala Polamma	Tirumala Mosha	4482108001444	Canara Bank	CNRB0004482	427499.00
70	Guntur	504362274215	Kangonu Velanginiraju	Kangonu Venkateswaramma	073910100056459	Andhra Bank	ANDB0000739	427499.00
71	Guntur	515171681	Sankula	Sankula Koteswara	30385281115	State Bank	SBIN00088	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		753	Ramana	Rao		of India	15	
72	Guntur	532917521672	Madisetty Venkataswami	Madisetty Lalitha	20176149496	State Bank of India	SBIN0015070	427499.00
73	Guntur	545689561167	Varra Manikanta Reddy	Varra Basavamma	11387368813	State Bank of India	SBIN0001923	427499.00
74	Guntur	581287040170	Bunga Manoj Kumar	Bunga Babu Rao	6365537571	Indian Bank	IDIB000T008	427499.00
75	Guntur	587831861907	Komma Aruna	KOMMA BHASKARARAO	35639707505	State Bank of India	SBIN0002783	427499.00
76	Guntur	589029967438	Muntti Dhan Singh	Munti Devibayee	1323108009618	Canara Bank	CNRB0001323	427499.00
77	Guntur	590387915733	Panithi Salomi	Phanithi Kumar	044710011011231	Andhra Bank	ANDB0000447	427499.00
78	Guntur	602251731282	Chintala Ashok	Chintala Harshini	36703295013	State Bank of India	SBIN0001345	427499.00
79	Guntur	617893088614	Upradista Prasanna Lakshmi	Upradista Vijaya Sai Lakshmi	62311871408	State Bank of Hyderabad	SBHY0020792	427499.00
80	Guntur	659560238189	Kappera Sivaramudu	Kappera Ravanamma	36721016006	State Bank of India	SBIN0008813	427499.00
81	Guntur	679728632538	Kottapalli Katamraju	Kotthapalli Adamu	702410011001443	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
82	Guntur	707817847888	Eda Srinivasa Reddy	Eda Venkataravamma	158010100054530	Andhra Bank	ANDB0001580	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
83	Guntur	708873390702	Abdul Khadar Basha	Shaik Khasimunni	0774108031363	Canara Bank	CNRB0000774	427499.00
84	Guntur	713496802291	Parapalli Yalamanda	Parapalli Marthamma	609802010010255	Union Bank of India	UBIN0560987	427499.00
85	Guntur	715088646737	Najarunnisa Shaik	Shaik Nazma	649002010002715	Union Bank of India	UBIN0564907	427499.00
86	Guntur	719656943437	Garlapati Marthamma	Garlapati Yesu	703210031094061	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
87	Guntur	727316507571	Perakalapudi Adamu	Perakalapudi Santhi Kumari	012410023000084	Andhra Bank	ANDB0000124	427499.00
88	Guntur	836327752999	Shaik Moulali	Shaik Guljar	32395260132	State Bank of India	SBIN0003726	427499.00
89	Guntur	841894774525	Thadisetty Yedukonda lu	Tadisetty Kondamma	353002010021203	Union Bank of India	UBIN0535303	427499.00
90	Guntur	854644920695	Bommajanku Joseph Babu	Bommujanka Ramanjamma	702710031032780	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
91	Guntur	860522000437	Aleti Vijayababu	Aleti Janamma	034510011022191	Andhra Bank	ANDB0000345	427499.00
92	Guntur	866960615894	Koppula Ramanjaneyulu	Koppula Anusha	405501011005779	Vijaya Bank	VIJB0004055	427499.00
93	Guntur	903982526964	Gandham Rosaiah	Gandham Ramakotamma	32962007493	State Bank of India	SBIN0002783	427499.00
94	Guntur	943484583	Jonnakuti	Jonnakuti	36735288361	State Bank	SBIN00088	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		841	Lakshmi	Jagadeeswar		of India	14	
95	Guntur	957217137 142	Thumati Subbarao	Thumati Madhavi	34796865692	State Bank of India	SBIN0004793	427499.00
96	Guntur	960194350 993	Thota Siva Nageswara Rao	Thota Ramana	007710100015902	Andhra Bank	ANDB0000077	427499.00
97	Guntur	965679377 646	Nakka Babu	Nakka Sakunthala	114610100080979	Andhra Bank	ANDB0001146	427499.00
98	Guntur	966466220 271	Kakarla Mohan Praveen Kumar	Kakarla Uma Mahaswari	020310011106240	Andhra Bank	ANDB0000203	427499.00
99	Guntur	966986176 392	Mellam Bhagaylashmi	Melam Kalyan	192410100070927	Andhra Bank	ANDB0001924	427499.00
100	Guntur	988758836 254	Chilaka Pedda Yohanu	Chilaka Yelisamma	703210031050098	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
101	Guntur	998815988 551	Isukapalli Agasten Babu	Isukapalli Aruna Kumari	50279368203	Allahabad Bank	ALLA0210216	427499.00
102	Krishna	330319482 837	Kukkala Rama Rao	ganga bhavani	078310023000490	Andhra Bank	ANDB0000783	427499.00
103	Krishna	377812151 614	Shaik Akbar	Shaik Haseena	6171026995	Indian Bank	IDIB000P110	427499.00
104	Krishna	390626894 603	Nallamothu Adilakshmi	Nallamothu Venkateswararao	30455808653	State Bank of India	SBIN0000889	427499.00
105	Krishna	470501098 251	Matangi Veera	Matangi Dhana Lakshmi	6310448016	Indian Bank	IDIB000P143	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			Sivudu					
106	Krishna	497430650862	Velpula Prabhavathi	Velpula Suresh	14960110033715	UCO Bank	UCBA0001496	427499.00
107	Krishna	546381088935	Chikati Parameswara Rao	Cheekati Narendra	20189542018	State Bank of India	SBIN0016857	427499.00
108	Krishna	551608437893	Donavalli Trinadha Rao	Donavalli Santha Kumari	32113727293	State Bank of India	SBIN0004700	427499.00
109	Krishna	642612887341	Bussa Manohar Babu	Velisala Phani	33552250037129	Syndicate Bank	SYNB0003355	427499.00
110	Krishna	708965525505	Jalli Mohan Rao	Jalli Sheshukumari	20415535506	State Bank of India	SBIN0001408	427499.00
111	Krishna	972996621441	Arikatla Samba Sivarao	Aarikatla Chinnamma	119310100099083	Andhra Bank	ANDB0001193	427499.00
112	Kurnool	210775409951	Boya Thimmaiah	Boya Balamma	101910011002460	Andhra Bank	ANDB0001019	427499.00
113	Kurnool	227053812994	Mallepogu Ramudu	Mallepogu Shanthamma	91022905430	Andhra Pragati Grameen bank	APGB0003100	427499.00
114	Kurnool	286091935885	Nallabothula Suresh	Nallabothula Shyamala	62498164970	State Bank of Hyderabad	SBHY0021846	427499.00
115	Kurnool	337980999082	Telugu Venkateshwarlu	Telugu Lakshmi Devi	36311141126	State Bank of India	SBIN0002725	427499.00
116	Kurnool	347251860	Vadde	Vadde Maddamma	065210100260089	Andhra	ANDB00006	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		070	Guruswamy			Bank	52	
117	Kurnool	374796155 649	Yerukali Linganna	Yerukali Eramma	19060627656	Andhra Pragati Grameen bank	APGB00030 75	427499.00
118	Kurnool	441826899 776	KAMATHAM LAL BI	Kamatham Noorjahan Bee	33882210001078	Syndicate Bank	SYNB00033 88	427499.00
119	Kurnool	455992758 890	Raja Lakshmann a	T Ramanjineyulu	210310100025644	Andhra Bank	ANDB00021 03	427499.00
120	Kurnool	500644095 392	Shaik Mahaboob Basha	Shaik Esrat Jaha	002610100007860	Andhra Bank	ANDB00000 26	427499.00
121	Kurnool	539955510 966	Shaik Imam Khasim	Shaik Bibi	572710510000978	Bank of India	BKID00057 27	427499.00
122	Kurnool	590590667 762	Bandari Yallaiah	Bandari Kistamma	91049670993	Andhra Pragati Grameen bank	APGB00030 04	427499.00
123	Kurnool	630176618 101	Munagala Chinna Anjanaiah	Munagala Yellamma	19080044579	Andhra Pragati Grameen bank	APGB00031 00	427499.00
124	Kurnool	662903614 468	G Vijay	G Sravani	078610100082001	Andhra Bank	ANDB00007 86	427499.00
125	Kurnool	700020407 251	null	Boya .Rameswamma	406001010005696	Vijaya Bank	VIJB000406 0	427499.00
126	Kurnool	719270623 826	Shaik Chand Basha	Shaik Hussen Basha	62405456418	State Bank of Hyderabad	SBHY00215 85	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
127	Kurnool	744566356401	Thalari Yella Mahesh	Thalari Maddaiah	101910027000569	Andhra Bank	ANDB0001019	427499.00
128	Kurnool	833734952327	Boya Sivanna	Boya Mahalakshmi	36696583946	State Bank of India	SBIN0002725	427499.00
129	Kurnool	864097058935	SHEDU SURESH	SHEDU PADMAVATHI	011110100098020	Andhra Bank	ANDB0000111	427499.00
130	Kurnool	915336969713	Shaik Maqbul Basha	Shaik Khaja Banu	212610100014727	Andhra Bank	ANDB0002126	427499.00
131	Kurnool	922757986764	Erravala Balaiah	Erravala Varalakshmi	20305189901	State Bank of India	SBIN0014171	427499.00
132	Prakasam	202922971274	Gampala Subbaiah	Gampala Sheshamma	19042030617	Andhra Pragati Grameen bank	APGB0005058	427499.00
133	Prakasam	211153736853	Raju Shiva Reddy	Raju Renuka	36602200160742	Syndicate Bank	SYNB0003660	427499.00
134	Prakasam	234183678328	Sannapu Reddy Polireddy	Sannapu Reddy Kota Subbamma	31982779768	State Bank of India	SBIN0001173	427499.00
135	Prakasam	253117910711	JALADI RAVIBABU	Jaladi Sunitha	36270192468	State Bank of India	SBIN0002796	427499.00
136	Prakasam	257876013271	Pavuluuri Srinivasarao	Pavuluuri Padhma	33997783821	State Bank of India	SBIN0001430	427499.00
137	Prakasam	302748431807	Unnam Srinivasulu	Unnam Adilakshmi	6148731166	Indian Bank	IDIB000S068	427499.00
138	Prakasam	310432994634	Uppalapati Srinivasa Raju	Uppalapati Nagalakshmi	412701231000698	Vijaya Bank	VIJB0004127	427499.00
139	Prakasam	320733895	Anaparthi	Anaparthi	569610110002043	Bank of	BKID00056	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		087	Lingamma	Saradamma		India	96	
140	Prakasam	387954084052	Gorrepati Narasimharao	Doma Indiramma	36852250077152	Syndicate Bank	SYNB0003685	427499.00
141	Prakasam	442699917874	SARIKUKKALA RAVI	SARIKUKKALA UMA	050910100163607	Andhra Bank	ANDB0000509	427499.00
142	Prakasam	496812556984	TANNEERU VAENKATAS ESHAIAH	Tanniru Ramanamma	050910100084124	Andhra Bank	ANDB0000509	422499.00
143	Prakasam	518397708367	Shaik Allabakshu	Shaik Karimun	36822210017071	Syndicate Bank	SYNB0003682	427499.00
144	Prakasam	557411850906	Darnasi Ramakka	Darnasi Balakrishna	36502200056629	Syndicate Bank	SYNB0003650	427499.00
145	Prakasam	565746024181	Sriram Venkata Maheswararao	Sriram Rajyalakshmi	31804988723	State Bank of India	SBIN0013279	427499.00
146	Prakasam	576665481870	Mindala Venkata Ramanaiah	Mindala Venkata Naga Gopi	36732200131238	Syndicate Bank	SYNB0003673	427499.00
147	Prakasam	577622256026	Kondure Nagendrudu	Kondure Lakshmi Devi	34161437024	State Bank of India	SBIN0001173	427499.00
148	Prakasam	600232584877	Illindra Venkateswara Rao Gupta	Illindra Durgadevi	20404981994	State Bank of India	SBIN0006855	427499.00
149	Prakasam	678019983289	Yanamala Anjaneyulu	Yanamala Lakshmi	91083129146	Andhra Pragati Grameen bank	APGB0005209	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
150	Prakasam	679872915 235	Katari Polaiah	Katari Lakshmma	060310100059854	Andhra Bank	ANDB00006 03	427499.00
151	Prakasam	681179428 836	Chittem Reddy Ramarao	Chittem Reddy Radha	265310100014392	Andhra Bank	ANDB00026 53	427499.00
152	Prakasam	706968504 119	Choppara Narasimha	Choppara Narasamma	36852200099598	Syndicate Bank	SYNB00036 85	427499.00
153	Prakasam	738067667 703	Vemula Ravindra Babu	Uppu Venkata Koteswaramma	36552316500	State Bank of India	SBIN00037 28	427499.00
154	Prakasam	778772899 455	Karna Anji Reddy	Karna Venkata Ramana Reddy	62139778380	State Bank of Hyderabad	SBHY00204 91	427499.00
155	Prakasam	805970722 418	Dokka Jammala Rao	Galla Koteswaramma	36672200223463	Syndicate Bank	SYNB00036 67	427499.00
156	Prakasam	835620634 885	Shaik Rasool Basha	Shaik Raham Tunisa	91080783147	Andhra Pragati Grameen bank	APGB00051 86	427499.00
157	Prakasam	845755610 316	Popuri Poturaju	Popuri Joshna	045110100039610	Andhra Bank	ANDB00004 51	427499.00
158	Prakasam	881419134 857	Shaek Peda Kajavali	Shaek Beebjan	91040156486	Andhra Pragati Grameen bank	APGB00051 86	427499.00
159	Prakasam	887813664 632	Thammisetty Yesubabu	Thammisetty Lakshmidevi	62506114184	State Bank of Hyderabad	SBHY00205 81	427499.00
160	Prakasam	986997955	Kunchepu	Kunchepu	065510100024654	Andhra	ANDB00006	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		192	Ramaiah	Narasamma		Bank	55	
161	S P S Nellore	206133954789	MALLI HANUMAIHAH	MALLI PRABHAVATI	31946107063	State Bank of India	SBIN0012686	427499.00
162	S P S Nellore	230358547577	POTLURI CHENCHUK RISHNA	POTLURI KONDAIAH	006410100072165	Andhra Bank	ANDB0000064	427499.00
163	S P S Nellore	247593260763	Golla Venkstsyya	GOLLA SHYAMALA	91029774838	Andhra Pragati Grameen bank	APGB0004026	427499.00
164	S P S Nellore	289485439754	THIPALAPUDI SUBRAMAN YAM	THIPALAPUDI ANKAMMA	34529550871	State Bank of India	SBIN0002811	427499.00
165	S P S Nellore	335199337303	VEPAKOMM A RAMAKRISH NA	Panguluru Naga Sudha Madhuri	36500405582	State Bank of India	SBIN0014679	427499.00
166	S P S Nellore	365160149828	D N Ajay	J Reddamma	32176787623	State Bank of India	SBIN0010101	427499.00
167	S P S Nellore	409373408221	GONAGODUGU BAKKAIHAH	GONAGODUGU SUBBAMMA	91005659982	Andhra Pragati Grameen bank	APGB0004120	427499.00
168	S P S Nellore	436695571674	MUTHYAM PRASAD	MUTYAM ANKAMMA	34682250016977	Syndicate Bank	SYNB0003468	427499.00
169	S P S Nellore	575797905200	Konduru Sinaiah	Tatikonda Sai Durga	033310100180853	Andhra Bank	ANDB0000333	427499.00
170	S P S Nellore	651125078277	SHAIK KHADAR	SHAIK GUDIPADU KALESHA	34922250029075	Syndicate Bank	SYNB0003492	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			BASHA					
171	S P S Nellore	709618896187	Valbhapuri Raj Kumar	Valpapuri Kamala	006410100095980	Andhra Bank	ANDB000064	427499.00
172	S P S Nellore	722614048300	POLURU SUDHAKAR	POLURU SUBRAMANYAM	6425601495	Indian Bank	IDIB000N127	427499.00
173	S P S Nellore	768475497878	MALLI CHENGAMMA	CHENCHU KISTAIAH	34932250021739	Syndicate Bank	SYNB0003493	427499.00
174	S P S Nellore	838949810400	Shaik Gows Mohiddin	Shaik Habeebunnisa	005410100091735	Andhra Bank	ANDB000054	427499.00
175	S P S Nellore	893607710750	Muttam Ramanaiah	Muttham Lilamma	6144770596	Indian Bank	IDIB000N082	427499.00
176	S P S Nellore	907405795326	Syed Shahul	Syed Asma	39320100003131	Bank of Baroda	BARB0GUDURX	427499.00
177	S P S Nellore	915984672564	Kattula Venkateswarlu	Kattula Vimalamma	34742250040348	Syndicate Bank	SYNB0003474	427499.00
178	S P S Nellore	922691053289	Sk Khagarsala	Pandi Nagendra Babu	642002010003719	Union Bank of India	UBIN0564206	427499.00
179	S P S Nellore	924711801280	Chavana Mallikarjuna	SEETHARAVAMMA CHAVANA	91076310789	Andhra Pragati Grameen bank	APGB0004008	427499.00
180	S P S Nellore	959882451865	GURRAM BABU	GURRAM INDIRAMMA	33748209099	State Bank of India	SBIN0000969	427499.00
181	Srikakulam	263244575698	Sathivada Dharmarao	Sathivada Sujatha	566810110001581	Bank of India	BKID0005668	427499.00
182	Srikakulam	457213299849	Koyyana Rambabu	Koyyana Govindamma	20113854526	State Bank of India	SBIN0014270	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
183	Srikakulam	563242835860	Senapathi Laxminarayana	Senapathi Ramanamma	049510100180057	Andhra Bank	ANDB0000495	422499.00
184	Srikakulam	946558991237	null	BALIJEPALLI SATYAVATHI	20258197174	State Bank of India	SBIN0006216	427499.00
185	Visakhapatnam	236047393749	Sadireddy Lovaraju	Sadireddy Varahalu	34430416734	State Bank of India	SBIN0003483	427499.00
186	Visakhapatnam	597310937089	Pentakota Varaha Venkata Surya Satyanarayana	Pentakota Dhana Laxmi	039301000041023	Indian Overseas Bank	IOBA0000393	427499.00
187	Visakhapatnam	705876785783	Vepada Apparao	Vepada Nookaraju	037101000032416	Indian Overseas Bank	IOBA0000371	427499.00
188	Visakhapatnam	804369812082	Baddi Ellayya	BADDI LAKSHMI	551302010007299	Union Bank of India	UBIN0555134	427499.00
189	Visakhapatnam	831917598604	Gorli Naidu	Gorli Appalanaidu	31626098857	State Bank of India	SBIN0004816	427499.00
190	Visakhapatnam	840371611765	Tangi Sriramulu	Tangi Gunnamma	769202010000604	Union Bank of India	UBIN0576921	427499.00
191	Visakhapatnam	847683191790	Pinasitti Ramana	Pinasitti Lakshmi	560610110002387	Bank of India	BKID0005606	427499.00
192	Visakhapatnam	852466435199	Arsi Suresh	Arsi Ramanamma	560610110005073	Bank of India	BKID0005606	427499.00
193	Visakhapatnam	982135450299	BANGARU. NAGAMANI	BANGARU RAJUBABU	560518210003606	Bank of India	BKID0005605	427499.00
194	Vizianagaram	382257517357	Meesala Chinnarao	Meesala Lavanya	73130510862	AP Grameen Vikas bank	SBINORRAPGB	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
195	Vizianagaram	583816681118	Kallepalli Harish	KALLEPALLI VENKATALAKSHMI	060910100120444	Andhra Bank	ANDB0000609	427499.00
196	Vizianagaram	988609713233	Maradana Kavitha	Maradana Ramarao	30917487692	State Bank of India	SBIN0002768	427499.00
197	WestGodavari	229670311775	Chamatapalli Venkatesh	Gaddam Anuradha	1539101013131	Canara Bank	CNRB0001539	427499.00
198	WestGodavari	236199732672	Katta Pothuraju	Katta Adilakshmi	050710100009318	Andhra Bank	ANDB0000507	427499.00
199	WestGodavari	307737989507	Pillam Venkateswara Rao	Pillam Chellemma	093810023001590	Andhra Bank	ANDB0000938	427499.00
200	WestGodavari	647885572780	Mullapudi Veera Raghavulu	Mullapudi Vanaja	064510023000631	Andhra Bank	ANDB0000645	427499.00
201	WestGodavari	648748847346	Thutika Shivaji	Thutika Lakshmana Rao	3576123673	Central Bank of India	CBIN0283812	427499.00
202	WestGodavari	671592112304	Kottu Naga Anjaneyulu	Kottu Mahalakshmi	33097007612	State Bank of India	SBIN0000818	427499.00
203	WestGodavari	675934387869	Dharmasana Lakshmi	Dharmasana Venkateshu	217410100049486	Andhra Bank	ANDB0002174	427499.00
204	WestGodavari	692381782139	PARIMI HARI KRISHNA	Parimi Sarojini	32822735025	State Bank of India	SBIN0003055	427499.00
205	WestGodavari	736821449671	Shaik Meera Mohiddin	Shaik Subhan Bi	078910100097429	Andhra Bank	ANDB0000789	427499.00
206	WestGodavari	781035598903	Bobbili Venkayamma	Bobbili Mangatayaru	082410100107188	Andhra Bank	ANDB0000824	427499.00
207	WestGodavari	832390333	Palatla	Palatla Lakshmi	33905525143	State Bank	SBIN00027	427499.00

Proc.No. 160/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		565	Srinivas			of India	33	
208	WestGodavari	838652571 148	Kanuri Hemadurga	Putta Srinu	217310100067570	Andhra Bank	ANDB00021 73	427499.00
209	WestGodavari	878738146 587	Madasu Kondababu	Kommuri Subbarao	866910510003579	Bank of India	BKID00086 69	427499.00
210	WestGodavari	882166836 842	Yadagiri Kovvuru	Yadagiri Nukaratnam	20285094267	State Bank of India	SBIN00008 60	427499.00
211	WestGodavari	892155034 853	Gollakoti Prasad	Gollakoti Naga Venkata Satyanarayana	045410011012734	Andhra Bank	ANDB00004 54	427499.00
212	YSRCuddapah	614553215 694	Pernapaatee Subbarayudu	Pernapati Venkata Subbamma	30857864962	State Bank of India	SBIN00027 02	427499.00
213	YSRCuddapah	790148248 384	Tummachatl a Pedda Reddappa	Thummachetla Thulasamma	32298600919	State Bank of India	SBIN00027 03	427499.00
214	YSRCuddapah	848404497 581	Girapa Subbarayudu	Girapa Ramulamma	029210100135570	Andhra Bank	ANDB00002 92	427499.00

Annexure 2: Details of Zilla Samakhya Accounts

SIno	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
3	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1