



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.129-83/SERP/SSU/Claims/2018

Date:14/05/2018

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

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

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

DPMs (SS) have verified 150 No. Of claim documents and recommended for sanction and transfer of claim amount to respective nominee SB Accounts as advance from SERP. Details of claims recommended by the DPMs (SS) for sanction of advance from SERP are as follows.

Details of Nominee SB Accounts, Claim amount to be transferred to nominee SB A/c as advance from SERP and the amount to be transferred to Zilla Samakhya Insurance Call Centres SB A/cs are shown in Annexure 1 & 2 respectively for transferring the amount from SERP as advance of Rs. 19085000.00/- through SLIA/eFMS to the 150 Nominees SB Accounts directly after deducting Rs 150 rupees initial paid (@ Rs 1/- per claim) and Rs 715000.00 /- to Zilla Samakhya as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above & under the Powers vested with CEO, SERP, sanction is here by accorded for transfer of an amount of Rs. 19800000.00 /- (Rupees One Crore Ninety Eight Lakh Only) to 150 Nominees & Zilla Samakhya as per the Annexure 1 & 2 enclosed through SLIA / EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka. branch as advance. The advance amount shall be adjusted after receipt of claim amount from LIC of India.

Sd/- P Krishna Mohan
Chief Executive Officer

To The DDO, SERP

Copy to TCS EFMS team with a request to prepare the file in EFMS format and send the same to SBI ,Patamatalanka.

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

Proc.No.129-83/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|--------------------------------------|-----------------------------|------------------|---------------------------------|-------------|-----------|--------------|
| 1 | 222083138122 | B Venkataramana | B Veera Nagamma | 24972821 | Saptagiri Grameen bank | IDIB05GB001 | 25000.00 | Chittoor |
| 2 | 262155279877 | R Charles Babu | R Jassila | 6249367779 | Indian Bank | IDIB000C023 | 25000.00 | Chittoor |
| 3 | 315909039710 | S Muntaj | S Khaleel Basha | 174110100049255 | Andhra Bank | ANDB0001741 | 195000.00 | Chittoor |
| 4 | 547950820153 | G Suma | G Jyoshna | 36216931360 | State Bank of India | SBIN0006515 | 195000.00 | Chittoor |
| 5 | 620897494980 | Muthakana Sudhakar Reddy | Ashalatha | 50100014661483 | HDFC Bank | HDFC0003347 | 195000.00 | Chittoor |
| 6 | 789107035958 | N Velumurgesh | M Narayanappa | 1409155000072920 | Karur Vysya Bank | KVBL0001409 | 195000.00 | Chittoor |
| 7 | 904150155698 | M Murali Krishna | M Ammulu | 90242319 | Saptagiri Grameen bank | IDIB05GB001 | 195000.00 | Chittoor |
| 8 | 246357061673 | Mata Sundaramma | Mata Nagaraju | 711410025000353 | Chaitanya Godavari Grameen Bank | ANDB0007114 | 25000.00 | EastGodavari |
| 9 | 351341938515 | Penumastsa Nagaraju | Penumatsa Padmavathi | 05140100009523 | Bank of Baroda | BARBOYEDITH | 25000.00 | EastGodavari |
| 10 | 455535733942 | Chodiseti Pallaratnam | Chodiseti Radhakrishna | 36485642643 | State Bank of India | SBIN0002711 | 25000.00 | EastGodavari |
| 11 | 616264267443 | Sade Venkateswararao | Sade Purnima | 031610100074224 | Andhra Bank | ANDB0000316 | 195000.00 | EastGodavari |
| 12 | 674351110885 | Guntru Anandha Rao | Guntru Durga | 62508891012 | State Bank of Hyderabad | SBIN0020607 | 195000.00 | EastGodavari |
| 13 | 690191961178 | Nedunuri Veera Venkata Satyanarayana | Nedunuri Krupa Vathi | 33020384023 | State Bank of India | SBIN0002759 | 195000.00 | EastGodavari |
| 14 | 753442645969 | Tirumala Srinivasarao | Tirumala Satya Sri Sarojini | 091010100043871 | Andhra Bank | ANDB0000910 | 195000.00 | EastGodavari |
| 15 | 276741860518 | Shaik Saabir | Shaik Zareena | 33029030653 | State Bank of India | SBIN0014170 | 195000.00 | Guntur |
| 16 | 340010288514 | Talluri Guruvulu | Talluri Chitti Babu | 057610100066836 | Andhra Bank | ANDB0000576 | 25000.00 | Guntur |
| 17 | 474395531044 | Tirunagari Ramanjaneyulu | Tirunagari Satyanarayana | 024310011003485 | Andhra Bank | ANDB0000243 | 195000.00 | Guntur |
| 18 | 546869272538 | Sikha Mahankali | Sikha Yesamma | 8696101006359 | Canara Bank | CNRB0008696 | 195000.00 | Guntur |
| 19 | 590094393452 | Buragadda Nageswararao | Buragadda Elisamma | 097501000006356 | Indian Overseas Bank | IOBA0000975 | 195000.00 | Guntur |
| 20 | 638835814350 | Mutukuri Prasad | Mutukuri Koteswari | 31830869099 | State Bank of India | SBIN0012678 | 195000.00 | Guntur |
| 21 | 655344203173 | Sankuru Anandarao | Sankuri Siva Leela | 863110110001667 | Bank of India | BKID0008631 | 25000.00 | Guntur |
| 22 | 689142586885 | Bhattu Subbamma | Bhattu Thirapathamma | 770310100006241 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 195000.00 | Guntur |
| 23 | 698878358143 | Talla | Talla | 055601000020673 | Indian Overseas Bank | IOBA0000556 | 25000.00 | Guntur |

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| | | Narapareddy | Koteswaramma | | | | | |
| 24 | 712593314939 | Palaparthi Santamma | Palaparthi Rajesh | 31853578887 | State Bank of India | SBIN0014170 | 25000.00 | Guntur |
| 25 | 740420328339 | Vallepu Venkata Lakshmi | Vallepu Veeraiah | 043110100152425 | Andhra Bank | ANDB0000431 | 25000.00 | Guntur |
| 26 | 757970528331 | Chavala Ramanjaneyulu | Chavala Jhansi | 30635855033 | State Bank of India | SBIN0002783 | 195000.00 | Guntur |
| 27 | 780848085994 | Tammisetty Veeramma | Tammisetty Alivelamma | 044710100240641 | Andhra Bank | ANDB0000447 | 195000.00 | Guntur |
| 28 | 848197886759 | Pulapati Ramarao | Pullapati Sudharani | 040310100058226 | Andhra Bank | ANDB0000403 | 195000.00 | Guntur |
| 29 | 853193058061 | Gantela Ramesh Babu | Gantela Jasintha | 34992294758 | State Bank of India | SBIN0011094 | 195000.00 | Guntur |
| 30 | 900654120068 | Chedurupalli Sithamma | Chedurupalli Siva Kumari | 044710100240605 | Andhra Bank | ANDB0000447 | 25000.00 | Guntur |
| 31 | 998841577856 | Kurapati Uma Maheswara Rao | Kurapati Padmavathi | 863110110010021 | Bank of India | BKID0008631 | 195000.00 | Guntur |
| 32 | 206385240677 | Manda Srinivas | Manda Meenakumari | 097100050303790 | TAMILNAD MERCANTILE BANK | TMBL0000097 | 25000.00 | Krishna |
| 33 | 212758763121 | Vemula Anjaneyulu | Vemula Durgamma | 137510100069408 | Andhra Bank | ANDB0001375 | 30000.00 | Krishna |
| 34 | 239487609250 | Maddam Pichhaiah | Maddam Koteswaramma | 62286961502 | State Bank of Hyderabad | SBIN0020170 | 195000.00 | Krishna |
| 35 | 304787309351 | Seru Satyavati | Seru Srinivas | 6630272816 | Indian Bank | IDIB000P144 | 195000.00 | Krishna |
| 36 | 313230539704 | Chilakapati Suresh | Chilakapati Sowjanya | 022310100151417 | Andhra Bank | ANDB0000223 | 195000.00 | Krishna |
| 37 | 366285738696 | Turayala Vijaya Lakshmi | Sajjala Roja | 3268038381 | Central Bank of India | CBIN0282770 | 25000.00 | Krishna |
| 38 | 461347843325 | Bezawada Bramaiah | Bezawada Satyavathi | 6277242420 | Indian Bank | IDIB000N070 | 195000.00 | Krishna |
| 39 | 471788385910 | Chittiprolu Seshu Kumari | Chitiprolu Savithramma | 31000115240 | State Bank of India | SBIN0002744 | 25000.00 | Krishna |
| 40 | 489119290071 | Peddi Nageswararao | Peddi Dhanalakshmi | 20164718470 | State Bank of India | SBIN0002744 | 25000.00 | Krishna |
| 41 | 551535698623 | Veeranki Naga Malleswaramma | Veeranki Eeswara Rao | 968341746 | Indian Bank | IDIB000K094 | 195000.00 | Krishna |
| 42 | 557476596117 | Shaik Khajavali | Shaik Sabina | 3639217123 | Central Bank of India | CBIN0281206 | 195000.00 | Krishna |
| 43 | 558478712073 | Saarampati Ganga Bhavani | Saarampati Lakshmannaraya | 520101253139136 | Corporation Bank | CORP0001816 | 195000.00 | Krishna |

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| | | | na | | | | | |
| 44 | 564439354702 | Penugonda Suresh Kumar | Penugonda Sirisha | 564410110007984 | Bank of India | BKID0005644 | 25000.00 | Krishna |
| 45 | 592705482976 | Vanukuru Anjali | Vanukuru Gopala Rao | 6120103201 | Indian Bank | IDIB000E015 | 195000.00 | Krishna |
| 46 | 604518846385 | Chevuri Siva | Chevuri Srinu | 18080100004352 | Bank of Baroda | BARB0NANDIV | 195000.00 | Krishna |
| 47 | 624802687000 | Gowsiya Khanam | MUSTAFA KHAN | 10304569842 | State Bank of India | SBIN0003724 | 200000.00 | Krishna |
| 48 | 627207244255 | Koduru Bujjiramaiah | Koduru Mangadevi | 34743318426 | State Bank of India | SBIN0002744 | 25000.00 | Krishna |
| 49 | 645399113314 | Velagapalli Jaya Mani | Velagapalli Venkateswarar | 072310100131404 | Andhra Bank | ANDB0000723 | 195000.00 | Krishna |
| 50 | 663919122439 | Gumpena Hanumanthurao | Gumpena Sujatha | 015810025051211 | Andhra Bank | ANDB0000158 | 200000.00 | Krishna |
| 51 | 680942933242 | Aggirekula Rangamma | Aggirekula Jamalayya | 6485455044 | Indian Bank | IDIB000A179 | 25000.00 | Krishna |
| 52 | 686875265797 | Gaddala Bhushanam | Gaddala Anjamma | 50001081691 | Saptagiri Grameen bank | IDIB0SGB001 | 25000.00 | Krishna |
| 53 | 721473289639 | Kandula Pullaiah | Kandula Seethamma | 229710100032112 | Andhra Bank | ANDB0002297 | 25000.00 | Krishna |
| 54 | 725674600113 | Bethamala Sarvaiah | Bethamala Sundharamma | 20182485894 | State Bank of India | SBIN0015914 | 195000.00 | Krishna |
| 55 | 748340483910 | Velamarthi Musalaiah | Velamarthi Achaiah | 000310100159923 | Andhra Bank | ANDB0000003 | 25000.00 | Krishna |
| 56 | 749923775638 | Lukka Venkataratnam | Lukka Vydehi | 012910011004097 | Andhra Bank | ANDB0000129 | 25000.00 | Krishna |
| 57 | 759959390317 | Mukkaala Uma Maheswararao | Mukkala Rajini | 34233701941 | State Bank of India | SBIN0004718 | 195000.00 | Krishna |
| 58 | 832360842600 | Peddiboina Lakshmaiah | Peddiboina Maha Lakshmi | 917420538 | Indian Bank | IDIB000K094 | 25000.00 | Krishna |
| 59 | 838588713428 | Kaliseti Simhachalam | Kaliseti Veeraraju | 553402010003641 | Union Bank of India | UBIN0555347 | 195000.00 | Krishna |
| 60 | 849351718806 | Polisetty S.G.Prasunamba | Polisetty B.V.Rama Nageswararao | 042610100054053 | Andhra Bank | ANDB0000426 | 25000.00 | Krishna |
| 61 | 891228188990 | Venkateshwara Rao P. | Prasanna Potluri | 12411100004633 | DEVELOPMENT CREDIT BANK | DCBL0000124 | 200000.00 | Krishna |
| 62 | 978197138750 | Mulavarapu Yesu | Malavarapu Jayamma | 041110011007295 | Andhra Bank | ANDB0000411 | 200000.00 | Krishna |
| 63 | 989112659312 | Dasari Srilakshmi | Dasari | 33035880456 | State Bank of India | SBIN0000811 | 195000.00 | Krishna |

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| | | | Venkatakrishnara o | | | | | |
| 64 | 205421992616 | Shaik Riyajun Bee | SHAIK . ABDUL RAJAK | 30865882597 | State Bank of India | SBIN0001587 | 195000.00 | Kurnool |
| 65 | 222154983291 | Pundakuru Ramana | Pandakuru Hanumanthamm a | 91037335697 | Andhra Pragati Grameen bank | APGB0003129 | 195000.00 | Kurnool |
| 66 | 241077169240 | SHANTAMMAGAR I.OBULESU | SHANTAMMAGAR I.LAKSHMIDEVI | 91039215461 | Andhra Pragati Grameen bank | APGB0003146 | 25000.00 | Kurnool |
| 67 | 247249151080 | Chennampalle Radhika | Chennampalle Nagalakshamm a | 33822200035940 | Syndicate Bank | SYNB0003382 | 195000.00 | Kurnool |
| 68 | 328618055440 | Perapogu Babu | Perapogu Mery | 62281625612 | State Bank of Hyderabad | SBIN0020871 | 195000.00 | Kurnool |
| 69 | 384226428109 | KALUBAYI NARSAYYA | KALUBAYI SOMALINGAMMA | 33802200029975 | Syndicate Bank | SYNB0003380 | 25000.00 | Kurnool |
| 70 | 459009467405 | Shaik Shahin | Shaik. Kousar | 565910110007960 | Bank of India | BKID0005659 | 195000.00 | Kurnool |
| 71 | 517413806120 | DUDEKULA MASTAN VALI | DUDEKULA DASTAGIRAMMA | 31608597755 | State Bank of India | SBIN0003364 | 195000.00 | Kurnool |
| 72 | 637251980867 | BHUPANAPATI VENKATASWAMY | B. BHAGYAMMA | 19078020971 | Andhra Pragati Grameen bank | APGB0003017 | 25000.00 | Kurnool |
| 73 | 650186485528 | Syeda Mallika | Syed Jilani | 33772200085319 | Syndicate Bank | SYNB0003377 | 195000.00 | Kurnool |
| 74 | 713125938019 | SAYYAD ISMAIL | SAYYADA JAMEELA BEGUM | 005310100133235 | Andhra Bank | ANDB0000053 | 195000.00 | Kurnool |
| 75 | 756625297500 | M. NAGAPPA | M. AYYAMMA | 19104062007 | Andhra Pragati Grameen bank | APGB0003170 | 195000.00 | Kurnool |
| 76 | 834528104114 | Mulla Khasim Saheb | Molla Noorjahan | 33952010019099 | Syndicate Bank | SYNB0003395 | 195000.00 | Kurnool |
| 77 | 896917778692 | KAMSALI VEERABRAMHAM | KAMSALI ESWARAMMA | 91097024828 | Andhra Pragati Grameen bank | APGB0003211 | 25000.00 | Kurnool |
| 78 | 963340406894 | Srikakula Indravathi | Srikakula Satyanarayana | 20294315006 | State Bank of India | SBIN0006305 | 25000.00 | Kurnool |
| 79 | 966863465797 | Arikeri Ramalakshmi | Arikeri Venkatesh | 194910100147113 | Andhra Bank | ANDB0001949 | 195000.00 | Kurnool |
| 80 | 993038369111 | PARANGI ADILAKSHMI | Parangi Jayakrushna | 224510100092673 | Andhra Bank | ANDB0002245 | 195000.00 | Kurnool |
| 81 | 233161762076 | Gudapureddy Sekhar Reddy | Gudapureddy Venkata Reddy | 10997289219 | State Bank of India | SBIN0000788 | 195000.00 | Prakasam |
| 82 | 288330184246 | Kamanchi Lakshmi | Kamanchi Srinu | 32898958305 | State Bank of India | SBIN0001943 | 195000.00 | Prakasam |
| 83 | 297483582174 | Batty Ramana | Battu Venkata | 066010100019166 | Andhra Bank | ANDB0000660 | 195000.00 | Prakasam |

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| | | Reddy | Lakshamma | | | | | |
| 84 | 372658657013 | Yedubati Venkata Narayana | Yedubati Kasamma | 36882200029633 | Syndicate Bank | SYNB0003688 | 25000.00 | Prakasam |
| 85 | 439230773065 | Chinthapatla Kondaiah | Chinthapatla Pavitra | 91068811628 | Andhra Pragati Grameen bank | APGB0005092 | 195000.00 | Prakasam |
| 86 | 490924132007 | Godugu Mastan Bee | Godugu Saidulu | 079810100118883 | Andhra Bank | ANDB0000798 | 25000.00 | Prakasam |
| 87 | 491840142559 | BOLIMERA YALLARAO | BOLIMERA PARISUDDAM | 34205464016 | State Bank of India | SBIN0003237 | 25000.00 | Prakasam |
| 88 | 621361673567 | Shaik Gowse Lazam | Shaik Sharmila | 34324423494 | State Bank of India | SBIN0004623 | 25000.00 | Prakasam |
| 89 | 638689785859 | Ganga Giri Babu | Ganga Aruna | 36942200045415 | Syndicate Bank | SYNB0003694 | 195000.00 | Prakasam |
| 90 | 673187683839 | Gillellamudi Anil | Jillellamudi Bala Tripura Sundari | 34423096405 | State Bank of India | SBIN0001009 | 195000.00 | Prakasam |
| 91 | 685366724598 | Peruri Suresh | Peruri Kondamma | 91051248253 | Andhra Pragati Grameen bank | APGB0005057 | 195000.00 | Prakasam |
| 92 | 775294457793 | Ineni Ramesh | Ineni Govindamma | 35087595316 | State Bank of India | SBIN0011117 | 195000.00 | Prakasam |
| 93 | 858101363278 | Aanguluri Kotaiah | Aanguluri Padma | 195400101001864 | Corporation Bank | CORP0001954 | 195000.00 | Prakasam |
| 94 | 928811595983 | Podili Venkateswarlu | Podili Yallamma | 34597564408 | State Bank of India | SBIN0003482 | 25000.00 | Prakasam |
| 95 | 571379086102 | Bachhu Chitti Babu | Bachhu Mounika | 32576284068 | State Bank of India | SBIN0008836 | 195000.00 | S P S Nellore |
| 96 | 202221668508 | Bora Anandarao | Bora Madhusudanarao | 35996539889 | State Bank of India | SBIN0006636 | 195000.00 | Srikakulam |
| 97 | 235120442843 | Kovvuru Dharma Rao | Kovvuru Danalakshmi | 30971173714 | State Bank of India | SBIN0003121 | 195000.00 | Srikakulam |
| 98 | 249953141041 | Attada Ramarao | Attada Gopamma | 73039677918 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 99 | 267886676969 | Pilaka Appalawamy | Pilaka Ravikumar | 079510100148529 | Andhra Bank | ANDB0000795 | 25000.00 | Srikakulam |
| 100 | 301235611543 | Kuramapu Appamma | Ravalavalasa Nirmala | 73123606952 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 101 | 316230510831 | Savara Chinnababu | Savara Padmavathi | 038010100254574 | Andhra Bank | ANDB0000380 | 195000.00 | Srikakulam |
| 102 | 342465224846 | Barre Suribabu | Barri Lakshmi Jyothi | 73092647298 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 103 | 359627598646 | Teki Chirumanthi | Teki Chakrpani | 296210100016141 | Andhra Bank | ANDB0002962 | 25000.00 | Srikakulam |
| 104 | 386195955108 | Seekoti Lakshmikantamm | 432101657902 | 73142517399 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |

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| | | a | | | | | | |
| 105 | 389821889464 | LANDA PARASURAM | LANDA LALITHA | 34891567903 | State Bank of India | SBIN0000983 | 195000.00 | Srikakulam |
| 106 | 441163569162 | NANDIGAM ADINARAYANA | Nandigam Chandramma | 73126773545 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 107 | 470547971362 | Gudiya Urmila | Gudiya Chandravati | 33000902185 | State Bank of India | SBIN0002742 | 25000.00 | Srikakulam |
| 108 | 486625848670 | Muvvala Krishna | Muvvala Laxmi | 73126873302 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 109 | 493668524007 | pisoni.ramamirthy | pisini.seetamma | 73098694117 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 110 | 520755793822 | Daila Leelavathi | Dalia Lakshmanarao | 30859965957 | State Bank of India | SBIN0001006 | 25000.00 | Srikakulam |
| 111 | 523067742596 | Tangudu Suryarao | Tangudu Kavita | 32974796017 | State Bank of India | SBIN0014266 | 30000.00 | Srikakulam |
| 112 | 540389223468 | Kamilli Appalawamy | Kamilli Nagamma | 155310100152911 | Andhra Bank | ANDB0001553 | 25000.00 | Srikakulam |
| 113 | 583122818888 | Budida Ramanamurthy | Budida Shanthi | 054610100044348 | Andhra Bank | ANDB0000546 | 195000.00 | Srikakulam |
| 114 | 612518350298 | MADIYA YADAVA RAO | MADIYA CHANDRAVATHI | 32418750124 | State Bank of India | SBIN0015307 | 195000.00 | Srikakulam |
| 115 | 613897378612 | Itraju Jaggamma | Itraju Ramakrishna | 32776498878 | State Bank of India | SBIN0008821 | 195000.00 | Srikakulam |
| 116 | 619741791652 | Dhamodhara Ambika | Dhamodhara Naresh | 62245228765 | State Bank of Hyderabad | SBIN0021233 | 195000.00 | Srikakulam |
| 117 | 642047732240 | Kola Mahalaxmi | Kola Bairagi | 030810100030655 | Andhra Bank | ANDB0000308 | 25000.00 | Srikakulam |
| 118 | 646848696138 | Chinapana Boolokamma | Chinapana Suresh | 37266090545 | State Bank of India | SBIN0000983 | 195000.00 | Srikakulam |
| 119 | 659140693638 | Komara Gurumurthy | Komara Gangamma | 73127799857 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 120 | 670364494904 | KARI PALLETI | KARI LAXMI | 73134465054 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 121 | 694414299125 | Vanjarapu Appanna | Vanjarapu Appamma | 73126417656 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 122 | 724879740912 | Shek Lalabhi | Shek Dada | 093210100030983 | Andhra Bank | ANDB0000932 | 195000.00 | Srikakulam |
| 123 | 743279265024 | KORRAYI POLAYYA | KORRAYI VENAMMA | 73108707379 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 124 | 785178719389 | Kalluri Appalaramayya | Kalluri Neelavati | 33301209474 | State Bank of India | SBIN0002719 | 25000.00 | Srikakulam |
| 125 | 795118295116 | Janni Madhava Rao | Janni Damayanti | 34670494378 | State Bank of India | SBIN0002742 | 25000.00 | Srikakulam |

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Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---|-----------------------------|-----------------|-------------------------|-------------|-----------|---------------|
| 126 | 800942308828 | Jarajapu Balaram | Jarajapu Sobha | 32539339090 | State Bank of India | SBIN0000919 | 25000.00 | Srikakulam |
| 127 | 820224086826 | Magupalli Kamamma | Magupalli Polayya | 73142579821 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 128 | 910900930745 | Chenchali Apparao | Chenchali Savitramma | 73039910059 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 129 | 936093600408 | Cintala Yarrayya | Chintala Guramma | 33095670708 | State Bank of India | SBIN0002749 | 195000.00 | Srikakulam |
| 130 | 946364729391 | Saravakota Simhachalam | Saravakota Jaya | 73047973213 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Srikakulam |
| 131 | 954270038990 | Laveti Bodanna Dora | Laveti Klemma | 30973897838 | State Bank of India | SBIN0009081 | 25000.00 | Srikakulam |
| 132 | 973119119236 | Limmada Raju | Limmada Jyothi | 73130828068 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Srikakulam |
| 133 | 295194416718 | Lomboru.Mutyalamma | LOMBORU NARAYANA RAO | 73142536424 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Visakhapatnam |
| 134 | 330799524717 | Vemula Musunna | Vemula Guravamma | 73092291839 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Visakhapatnam |
| 135 | 374887957959 | Chalumuri Ramana | Chalumuri Satyavathi | 62419155891 | State Bank of Hyderabad | SBIN0021304 | 195000.00 | Visakhapatnam |
| 136 | 380299061980 | Gondi Nookaratnam | Gondi Durga Prasad | 30078791996 | State Bank of India | SBIN0001611 | 25000.00 | Visakhapatnam |
| 137 | 396042790425 | Robha Gangaraju | Robba Appalamma | 6180829141 | Indian Bank | IDIB000M003 | 195000.00 | Visakhapatnam |
| 138 | 425006855471 | Ummidi Appayamma | Ummidi Devi | 33463199515 | State Bank of India | SBIN0001455 | 195000.00 | Visakhapatnam |
| 139 | 454131270496 | Bondada Ramana | Bondada Padma | 6027101001032 | Canara Bank | CNRB0006027 | 25000.00 | Visakhapatnam |
| 140 | 476600827045 | Polamarasetty Veera Venkata Satyanarayana | Polamarasetty Swathi Rohini | 065010100091656 | Andhra Bank | ANDB0000650 | 195000.00 | Visakhapatnam |
| 141 | 487026930699 | Thalari narayanamma | Thalari | 73074578223 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Visakhapatnam |
| 142 | 540284509098 | ESARAPU SOMARAJU | ESARAPU PARVATHI | 30262527536 | State Bank of India | SBIN0002716 | 195000.00 | Visakhapatnam |
| 143 | 749064965075 | Gudusa Chinna | Gudusa Rajulamma | 73102328988 | AP Grameen Vikas bank | SBIN0RRAPGB | 25000.00 | Visakhapatnam |
| 144 | 273964374876 | Gulla Satya Vathi | Gulla Thirupathi Naidu | 73098797123 | AP Grameen Vikas bank | SBIN0RRAPGB | 195000.00 | Vizianagara |
| 145 | 666722062935 | Bheemavaram Kamala Umasankara | Bheemavaram Bharathi | 861310510006520 | Bank of India | BKID0008613 | 195000.00 | Vizianagara |

Proc.No.129-83/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount | district |
|------|--------------|---------------------|-------------------------|-----------------|-----------------------------|-------------|-----------|---------------|
| | | Prasad | | | | | | |
| 146 | 716738718734 | Ippaka Durga Prasad | IPPAKA LALITHA KUMARI | 145710025000017 | Andhra Bank | ANDB0001457 | 195000.00 | Vizianagara m |
| 147 | 517578011644 | Kampati Mutyalarao | Kampati Venkata Lakshmi | 37610274715 | State Bank of India | SBIN0002686 | 25000.00 | WestGodavari |
| 148 | 589141296592 | Donga Satyanarayana | Donga Peddintlu | 34499450040 | State Bank of India | SBIN0002686 | 25000.00 | WestGodavari |
| 149 | 982291549014 | Dasari Srinu | Dasari Ganga | 025910100299072 | Andhra Bank | ANDB0000259 | 195000.00 | WestGodavari |
| 150 | 489414791380 | Guduru Jangalu | Guduru Gurrappa | 91096297504 | Andhra Pragati Grameen bank | APGB0002188 | 30000.00 | YSRCuddapah |

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 | 180000.00 | 36 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 15000.00 | 3 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 55000.00 | 11 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 35000.00 | 7 |
| 5 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 15000.00 | 3 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 135000.00 | 27 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 85000.00 | 17 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 70000.00 | 14 |
| 9 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 5000.00 | 1 |
| 10 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 35000.00 | 7 |
| 11 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KU RNOOL | ANDB0000053 | 85000.00 | 17 |