



**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.150/SERP/SSU/Claims/2017

Date: 23 /04/2017

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 22657447.00/- - Orders Issued.

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

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

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

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
1	Ananta pur	509590999430	B Rajashekar	UTIBR52017041100325344	11/04/2017	427500
2	Ananta pur	363652497060	Kammari Gurumurthy	UTIBR52017041200326859	12/04/2017	427500
3	Ananta pur	239509669639	Gajula Nagaraju	UTIBR52017041100325322	11/04/2017	427500
4	Ananta pur	508717863025	Katlapodi Shekshavali	UTIBR52017041100325331	11/04/2017	427500
5	Chittoor	523596461784	Argonda Chitti Babu	UTIBR52017041100325325	11/04/2017	427500
6	Chittoor	727470973296	P Anandarao	UTIBR52017041100325348	11/04/2017	427500
7	Chittoor	325449873505	Chinthaparthi Amaranadha Redy	UTIBR52017040700347304	07/04/2017	427500
8	Chittoor	977729171275	B Suresh	UTIBR52017040700347306	07/04/2017	427500
9	Chittoor	670313768317	N Anjanamma	UTIBR52017040700347305	07/04/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
10	EastGodavari	724865079717	Kukkala Apparao	UTIBR52017041200326864	12/04/2017	427500
11	EastGodavari	915958129326	Kattumuri Rama Durgarao	UTIBR52017041100325327	11/04/2017	427500
12	EastGodavari	997166736573	Jutthuka Nagaraju	UTIBR52017041200326862	12/04/2017	427500
13	EastGodavari	673153278438	Allaka Venkateswara Rao	P17011256239750	12/01/2017	427500
14	EastGodavari	896047511222	Nakkala Sitamma	UTIBR52017032800338634	28/03/2017	427500
15	Guntur	324083190932	Bantupalli Raja	UTIBR52017040700347307	07/04/2017	427500
16	Guntur	366843752805	Chilumuri Nagamalleswararao	UTIBR52017041100325346	11/04/2017	427500
17	Guntur	678664368501	Annam Garatayya	UTIBR52017041100325324	11/04/2017	427500
18	Guntur	300668914795	Kavuri Nageswararao	UTIBR52017040700347308	07/04/2017	427500
19	Guntur	689844118128	Annaladasu Ramesh	P17012467691592	24/01/2017	427500
20	Krishna	877407352703	Guvvala Gopi Reddy	UTIBR52017041100325326	11/04/2017	427500
21	Krishna	874929512418	Merugumala Venkateswara Rao	UTIBR52017041100325337	11/04/2017	427500
22	Kurnool	764314759779	Talari Paramesh	UTIBR52017040700347315	07/04/2017	427500
23	Kurnool	741298099026	KHATRAVATH RAJU NAIK	UTIBR52017041100325323	11/04/2017	427500
24	Kurnool	675218598900	Kuruva Sudhakar	UTIBR52017022800337841	28/02/2017	427500
25	Kurnool	468579252193	POLIKANTI CHINNA MADANNA	UTIBR52017041200326860	12/04/2017	427500
26	Kurnool	312549163096	Yanda Venkataramudu	UTIBR52017022800337818	28/02/2017	427500
27	Kurnool	329580595095	Barike Raja	UTIBR52017040700347311	07/04/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
28	Kurnool	311045602783	Kothamasum Narayana Setty	UTIBR52017041100325342	11/04/2017	427500
29	Prakasam	243803880511	Kundali Malakondamma	UTIBR52017041200326857	12/04/2017	427500
30	Prakasam	746618604801	Shaik Ashif	UTIBR52017040700347314	07/04/2017	427500
31	Prakasam	746305728306	T Koteswar Rao	UTIBR52017041100325319	11/04/2017	427500
32	Prakasam	702217127996	SHAIK MASTHANVALI	UTIBR52017041100325329	11/04/2017	427500
33	Prakasam	368959151407	Gayam Ramanareddy	UTIBR52017041200326856	12/04/2017	427500
34	S P S Nellore	422703646766	NEELAM VENKATARAMAIAH	UTIBR52017032400334280	24/03/2017	427500
35	S P S Nellore	475678780002	Lakkireddy Venkateswara Reddy	UTIBR52017040700347313	07/04/2017	427500
36	Srikakulam	295126967741	SANTHOSH KUMAR SAHU	UTIBR52017040700347317	07/04/2017	427500
37	Srikakulam	886417323043	Ashi Apparao	UTIBR52017040700347309	07/04/2017	427500
38	Visakhapatnam	677861603844	Vegi Lovaraju	UTIBR52017040700347316	07/04/2017	427500
39	Visakhapatnam	544499971503	Sirigidi Narayana Rao	UTIBR52017040700347312	07/04/2017	427500
40	Visakhapatnam	463159591456	Thirri Nooki Naidu	UTIBR52017041100325320	11/04/2017	427500
41	Visakhapatnam	634007120284	Talari Kasulamma	UTIBR52017041100325343	11/04/2017	427500
42	Visakhapatnam	629622122910	ADIREDDI RAMESH	UTIBR52017041200326865	12/04/2017	427500
43	Visakhapatnam	647115963276	Muvvali.Kothanna	UTIBR52017041200326858	12/04/2017	427500
44	Visakhapatnam	433193924306	Nakka Ramu	UTIBR52017041100325347	11/04/2017	427500
45	Visakhapatnam	412922084250	Daggubilli Murali	UTIBR52017041100325321	11/04/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
46	Visakhapatnam	270867478086	Golagana Venkanna	UTIBR52017041200326861	12/04/2017	427500
47	Visakhapatnam	482675787142	Khara Baburao	UTIBR52017041100325338	11/04/2017	427500
48	Visakhapatnam	338254825285	PASUPULETI LAKSHMAYYA	UTIBR52017041100325341	11/04/2017	427500
49	Vizianagaram	470954262432	BARU GOVINDA RAO	UTIBR52017032900339160	29/03/2017	427500
50	WestGodavari	932976116290	Gangalakurti Narasimhamurthy	UTIBR52017041100325333	11/04/2017	427500
51	WestGodavari	235306147815	Thonta Vigneswararao	UTIBR52017041100325332	11/04/2017	427500
52	YSRCuddapah	266860088674	Godindla Rmanamma	UTIBR52017041100325330	11/04/2017	427500
53	YSRCuddapah	753305186932	Battala Chinna Narasimhulu	UTIBR52017041100325318	11/04/2017	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. 22652447.00/- through EFMS to the 53 Nominees Accounts directly after deducting Rs 53 rupees initial paid (@ Rs 1/- per claim) and Rs 5000.00/- 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. 22657447.00/- (Rupees Two Crore Twenty Six Lakh Fifty Seven Thousand Four Hundred Fourty Seven only) to 53 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.

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	239509669 639	Gajula Nagaraju	Gajula Naresh	62500150105	State Bank of Hyderabad	SBHY00214 37	427499.00
2	Anantapur	363652497 060	Kammari Gurumurthy	Thimmappa	31352200016343	Syndicate Bank	SYNB00031 35	427499.00
3	Anantapur	508717863 025	Katlapodi Shekshavali	Katlapodi Mahmada Begam	62357521073	State Bank of Hyderabad	SBHY00210 66	427499.00
4	Anantapur	509590999 430	B Rajashekar	Boligorla Parusuramudu	32715314929	State Bank of India	SBIN00009 76	427499.00
5	Chittoor	325449873 505	Chinthapart hi Amaranadh a Redy	Chinthaparthi Gangulamma	6234921115	Indian Bank	IDIB000S04 7	427499.00
6	Chittoor	523596461 784	Argonda Chitti Babu	Argonda Ramadevi	23361381	Saptagiri Grameen bank	IDIB0SGB0 01	427499.00
7	Chittoor	670313768 317	N Anjanamma	N Kanakalah	34236633863	State Bank of India	SBIN00007 81	427499.00
8	Chittoor	727470973 296	P Anandarao	P Nagabhusanam	62491178152	State Bank of Hyderabad	SBHY00209 26	427499.00
9	Chittoor	977729171 275	B Suresh	B Nagarajuna	31792200020791	Syndicate Bank	SYNB00031 79	427499.00
10	EastGodavari	673153278 438	Allaka Venkateswa ra Rao	Allaka Mangadevi	025200101015064	Corporation Bank	CORP00002 52	427499.00
11	EastGodavari	724865079 717	Kukkala Apparao	Kukkala Nagamani	024910100052471	Andhra Bank	ANDB00002 49	427499.00
12	EastGodavari	896047511	Nakkala	Nakkala Devi	712410031037624	Chaitanya	ANDB00079	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		222	Sitamma			Godavari Grameen Bank	99	
13	EastGodavari	915958129326	Kattumuri Rama Durgarao	Kota Sai Lakshmi	31923347161	State Bank of India	SBIN0002794	427499.00
14	EastGodavari	997166736573	Jutthuka Nagaraju	JUTTHUKA Nagaratnam	066910100076514	Andhra Bank	ANDB0000669	427499.00
15	Guntur	300668914795	Kavuri Nageswararao	Kavuri Venkataravamma	703010031084123	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
16	Guntur	324083190932	Bantupalli Raja	Bantupalli Dhanalakshmi	3653119000726	Canara Bank	CNRB0001307	427499.00
17	Guntur	366843752805	Chilumuri Nagamalleswararao	Chilumuri Lavnya	701010031042338	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
18	Guntur	678664368501	Annam Garatayya	Annam Dhana Lakshmi	62489263326	State Bank of Hyderabad	SBHY0021232	427499.00
19	Guntur	689844118128	Annaladasu Ramesh	Annaladasu Jyothi	330502120000453	Union Bank of India	UBIN0533050	427499.00
20	Krishna	874929512418	Merugumala Venkateswara Rao	Merugumala Lakshmi	553402010008493	Union Bank of India	UBIN0555347	427499.00
21	Krishna	877407352703	Guvvala Gopi Reddy	Guvvala Basava Kumari	32278887906	State Bank of India	SBIN0002717	427499.00
22	Kurnool	311045602783	Kothamasu m Narayana	Kothamasu Vijayanirmala	91078695234	Andhra Pragati	APGB0003188	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			Setty			Grameen bank		
23	Kurnool	312549163096	Yanda Venkataramudu	Bommu Sanjeevathi	31936243939	State Bank of India	SBIN0002779	427499.00
24	Kurnool	329580595095	Barike Raja	Barike Danamma	32981973464	State Bank of India	SBIN0011088	427499.00
25	Kurnool	468579252193	POLIKANTI CHINNA MADANNA	POLIKANTI SHANKARAMMA	34573921131	State Bank of India	SBIN0000834	427499.00
26	Kurnool	675218598900	Kuruva Sudhakar	K Padmavathi	91078762609	Andhra Pragati Grameen bank	APGB0003016	427499.00
27	Kurnool	741298099026	KHATRAVATH RAJU NAIK	KHATRAVATH LACHI BAI	33792210016310	Syndicate Bank	SYNB0003379	427499.00
28	Kurnool	764314759779	Talari Paramesh	Talari Lakshmidevi	33792200058700	Syndicate Bank	SYNB0003379	427499.00
29	Prakasam	243803880511	Kundali Malakondamma	Kudali Mala Kondaiah	36492200055075	Syndicate Bank	SYNB0003649	422499.00
30	Prakasam	368959151407	Gayam Ramanareddy	Gayam Padma	36902200008822	Syndicate Bank	SYNB0003690	427499.00
31	Prakasam	702217127996	SHAIK MASTHANVALI	SHAIK KARIMUN	91029193683	Andhra Pragati Grameen bank	APGB0005102	427499.00
32	Prakasam	746305728	T Koteswar	T Anjali	37032200036889	Syndicate	SYNB00037	427499.00

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SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		306	Rao			Bank	03	
33	Prakasam	746618604801	Shaik Ashif	Shaik Khasim Peera	36429705827	State Bank of India	SBIN0012918	427499.00
34	S P S Nellore	422703646766	NEELAM VENKATARA MAIAH	NEELAM RAKESH	91082915313	Andhra Pragati Grameen bank	APGB0004111	427499.00
35	S P S Nellore	475678780002	Lakkireddy Venkateswara Reddy	LAKKIREDDI VARALAKSHMI	027110100080906	Andhra Bank	ANDB0000271	427499.00
36	Srikakulam	295126967741	SANTHOSH KUMAR SAHU	Anush Kumar Sahu	36625268055	State Bank of India	SBIN0015709	427499.00
37	Srikakulam	886417323043	Ashi Apparao	ASI JANAKAMMA	093510015000092	Andhra Bank	ANDB0000935	427499.00
38	Visakhapatnam	270867478086	Golagana Venkanna	Golagana Lakshmi	34725332066	State Bank of India	SBIN0001455	427499.00
39	Visakhapatnam	338254825285	PASUPULETI LAKSHMAYYA	Pasupuleti Nageswaramma	6158138312	Indian Bank	IDIB000G065	427499.00
40	Visakhapatnam	412922084250	Daggubilli Murali	Daggubilli Nagalakshmi	36508991678	State Bank of India	SBIN0002778	427499.00
41	Visakhapatnam	433193924306	Nakka Ramu	Nakka Nookalamma	73128960000	AP Grameen Vikas bank	SBINORRAPGB	427499.00
42	Visakhapatnam	463159591456	Thirri Nooki Naidu	Thirri Styavathi	296400101002143	Corporation Bank	CORP0002964	427499.00
43	Visakhapatnam	482675787142	Khara Baburao	Khra Poonam	73109701309	AP Grameen Vikas bank	SBINORRAPGB	427499.00
44	Visakhapatnam	544499971503	Sirigidi Narayana	Sirigidi Bagavathi	32873894905	State Bank of India	SBIN0011115	427499.00



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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			Rao					
45	Visakhapatnam	629622122910	ADIREDDI RAMESH	ADIREDDI RAMU	32721330421	State Bank of India	SBIN0000886	427499.00
46	Visakhapatnam	634007120284	Talari Kasulamma	Talari Jeevanababu	20131243571	State Bank of India	SBIN0015332	427499.00
47	Visakhapatnam	647115963276	Muvvali.Kot hanna	Muvvali.Dhanumat hi	35149939123	State Bank of India	SBIN0009473	427499.00
48	Visakhapatnam	677861603844	Vegi Lovaraju	Vegi Lakshmi	19570110030981	UCO Bank	UCBA0001957	427499.00
49	Vizianagaram	470954262432	BARU GOVINDA RAO	BARU BASKARA RAO	20222452219	State Bank of India	SBIN0000783	427499.00
50	WestGodavari	235306147815	Thonta Vigneswarar ao	AREPALLI DURGA	091210100046540	Andhra Bank	ANDB0000912	427499.00
51	WestGodavari	932976116290	Gangalakurti Narasimha murthy	Gangalakurti Prabhavathi	055310100114559	Andhra Bank	ANDB0000553	427499.00
52	YSRCuddapah	266860088674	Godindla Rmanamma	Godindla Anjanamma	31970926344	State Bank of India	SBIN0003748	427499.00
53	YSRCuddapah	753305186932	Battala Chinna Narasimhulu	Battala Ravanamma	34592459115	State Bank of India	SBIN0012669	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	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1