



**Government of Andhra Pradesh**  
**Society for Elimination of Rural Poverty**

2nd Floor, NTR Administrative Block, RTC House,  
Vijayawada – 520001, Andhra Pradesh

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

Proc. No.179-12/SERP/SSU/Claims/2017

Date:15/12/2017

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 27530179.00/- - 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	DateofCredit	Amount
1	Anantapur	679880370365	Mopuri Sivaiah	UTIBR52017120800340186	08/12/2017	427500
2	Anantapur	730931468373	Bellam Nagabhushana	UTIBR52017121300345278	13/12/2017	427500
3	Anantapur	544659843315	Boya Ananta Lakshmi	UTIBR52017120800340171	08/12/2017	427500
4	Anantapur	830517574907	Pula Ramanjineyulu	UTIBR52017121300345276	13/12/2017	427500
5	Anantapur	574178913977	S Mansoor	UTIBR52017121300345280	13/12/2017	427500
6	Anantapur	649735611703	H Nagaraju	UTIBR52017052000336367	20/05/2017	427500
7	Anantapur	708958028160	R Mahendra	UTIBR52017121300345266	13/12/2017	427500
8	Anantapur	983370127024	Vaddi Sudarshan Reddy	UTIBR52017121300345282	13/12/2017	427500
9	Anantapur	486659327555	Kondakamarla Rahamtulla	UTIBR52017121300345400	13/12/2017	427500
10	Anantapur	827393168648	Palem Sreeramulu Reddy	UTIBR52017120800340158	08/12/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
11	Anantapur	729579378847	Potluri Chandrasekhar Naidu	UTIBR52017121300345406	13/12/2017	212500
12	Chittoor	960886201271	M Nagaraju	UTIBR52017121300345277	13/12/2017	427500
13	Chittoor	247154004954	N Gopi	UTIBR52017120800340175	08/12/2017	427500
14	Chittoor	371830827168	Y POORNACHANDRA REDDY	UTIBR52017121300345405	13/12/2017	212500
15	Chittoor	482356796854	K TIRIPALA REDDY	UTIBR52017121300345285	13/12/2017	427500
16	Chittoor	400507203728	D Gopal	UTIBR52017121300345283	13/12/2017	427500
17	Chittoor	255130026667	A Venkatesulu	UTIBR52017120800340167	08/12/2017	212500
18	EastGodavari	725992237295	Goluguri Surreddy	UTIBR52017121300345275	13/12/2017	427500
19	EastGodavari	322287489957	Bokkili Murali	UTIBR52017121300345408	13/12/2017	212500
20	EastGodavari	337912636535	Bunga Subbarao	UTIBR52017121300345399	13/12/2017	427500
21	EastGodavari	260489104651	Danduprolu Adinarayana	UTIBR52017121300345271	13/12/2017	427500
22	EastGodavari	342590105372	Palika Bapaniyya	UTIBR52017121300345284	13/12/2017	427500
23	EastGodavari	202302392752	Matta Kamaleswara Rao	UTIBR52017120800340160	08/12/2017	427500
24	EastGodavari	804352186278	Velpuri China Satyanarayana	UTIBR52017120800340181	08/12/2017	427500
25	EastGodavari	731489248814	Kommukuri Sattibabu	UTIBR52017120800340187	08/12/2017	212500
26	EastGodavari	733409132328	Pedapudi Pallayya	UTIBR52017121300345407	13/12/2017	212500
27	EastGodavari	451180240472	Eeli Bhaskararao	UTIBR52017121300345272	13/12/2017	427500
28	Guntur	205708341304	Galaba Narayana	UTIBR52017120800340176	08/12/2017	427500
29	Guntur	365038415116	Konda Srinivasa Rao	UTIBR52017120800340178	08/12/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
30	Guntur	340150836549	Kalavakollu Srinu	UTIBR52017120800340180	08/12/2017	427500
31	Guntur	380963209905	Rekanar Jyothi	UTIBR52017120800340177	08/12/2017	427500
32	Guntur	885872216649	Konamki Raju	UTIBR52017121300345264	12/12/2017	427500
33	Guntur	679795337034	Shaik Jilani	UTIBR52017121300345409	13/12/2017	212500
34	Guntur	708410936323	Kommuri Venkata Pardhasaradhi	UTIBR52017120800340182	08/12/2017	427500
35	Guntur	829660649839	Adirala Mariyadasu	UTIBR52017120800340164	08/12/2017	427500
36	Krishna	753234562868	Ananta Srinivasarao	UTIBR52017120800340188	08/12/2017	212500
37	Krishna	751327250748	Appikatla Anandarao	UTIBR52017120800340166	08/12/2017	212500
38	Krishna	438642535438	Desi Vishnu	UTIBR52017121300345397	13/12/2017	427500
39	Krishna	830010660759	Eedara Venkatesh	UTIBR52017062900330412	30/06/2017	427500
40	Krishna	689120487965	Banala Prasad	UTIBR52017120800340163	08/12/2017	427500
41	Krishna	455078859535	Pitta Sobhan	UTIBR52017120800340165	08/12/2017	212500
42	Kurnool	905825822897	Kuruva .Krushna	UTIBR52017121300345268	13/12/2017	427500
43	Kurnool	309489783978	BISINIGI JHON	UTIBR52017120800340179	08/12/2017	427500
44	Kurnool	502469565117	D,Siva naik	UTIBR52017120800340183	08/12/2017	427500
45	Kurnool	354818232927	Karanam Anil Kumar	UTIBR52017121300345270	13/12/2017	427500
46	Kurnool	201881676484	Sugali Ramudu Nayak	UTIBR52017120800340170	08/12/2017	212500
47	Kurnool	208759020292	Bidugu Ramagundla Manikyaraju	UTIBR52017120800340161	08/12/2017	427500
48	Kurnool	260067725910	Golla Chandrakala	UTIBR52017120800340159	08/12/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
49	Kurnool	855965253685	Nalamuri Lakshmidevi	UTIBR52017120800340185	08/12/2017	427500
50	Prakasam	881365862888	Kurmala Purnachandra Rao	UTIBR52017121300345401	13/12/2017	427500
51	Prakasam	325420624418	Jasti Venkateswarlu	UTIBR52017120800340168	08/12/2017	212500
52	Prakasam	808062017343	Gaddam Bhulakshmi	UTIBR52017120800340156	08/12/2017	427500
53	S P S Nellore	921285531504	YAKARA NIRANJAN	UTIBR52017120800340184	08/12/2017	427500
54	S P S Nellore	306907675234	Yekollu Venkata Ramanamma	UTIBR52017120800340174	08/12/2017	427500
55	S P S Nellore	371792948354	Manikala Suneetha	UTIBR52017121300345410	13/12/2017	400250
56	S P S Nellore	907901495650	MAMIDI SANKUTHALAMMA	UTIBR52017121300345402	13/12/2017	427500
57	Srikakulam	827496945431	Damodar Behera	UTIBR52017121300345279	13/12/2017	427500
58	Srikakulam	792979440623	Surana Trinadhulu	UTIBR52017121300345398	13/12/2017	427500
59	Srikakulam	790485829994	Malipeddi Srinivasarao	UTIBR52017121300345404	13/12/2017	427500
60	Srikakulam	288124871726	Vajrapu Devi	UTIBR52017121300345273	13/12/2017	427500
61	Srikakulam	292622765429	Erothu Paparao	UTIBR52017120800340173	08/12/2017	427500
62	Visakhapatnam	942221767365	Golajana Siva Kumar	UTIBR52017121300345396	13/12/2017	427500
63	Visakhapatnam	879287003194	Vijjapu Naga Sreenu	UTIBR52017120800340169	08/12/2017	212500
64	Visakhapatnam	661654531937	Jeerula Devendar	UTIBR52017120800340157	08/12/2017	427500
65	Visakhapatnam	343367180779	Nelapati Paidi Konda	UTIBR52017120800340172	08/12/2017	427500
66	Visakhapatnam	643663240897	Kothala Raju	UTIBR52017121300345281	13/12/2017	427500
67	Visakhapatnam	207352998599	Chandragiri Sankararao	UTIBR52017120800340162	08/12/2017	427500

SIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
68	Vizianagara m	402087142564	Venni Maalakshmi	UTIBR52017121300345274	13/12/2017	427500
69	WestGodav ari	728667317591	Locharla Raghu	UTIBR52017110700348485	07/11/2017	427500
70	YSRCuddap ah	586424351880	Puli Rajasekhar	UTIBR52017121300345269	13/12/2017	427500
71	YSRCuddap ah	822379188157	Doddi Obulu	UTIBR52017121300345265	13/12/2017	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. 27530179.00/- through EFMS to the 71 Nominees Accounts directly after deducting Rs 71 rupees initial paid (@ Rs 1/- per claim) and Rs 0/- 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. 27530179.00/- (Rupees Two Crore Seventy Five Lakh Thirty Thousand One Hundred Seventy Nine only) to 71 Nominees as per the Annexure 1 & Annexure 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamata 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, Patamata Branch.

Copy to The Manager, SBI, Patamata Branch 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

SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	486659327555	Kondakamarla Rahamtulla	K Shamshad	210210100081792	Andhra Bank	ANDB0002102	427499.00
2	Anantapur	544659843315	Boya Ananta Lakshmi	Boya Madhu	51730100001457	Bank of Baroda	BARB0GUNTAK	427499.00
3	Anantapur	574178913977	S Mansoor	S Mehar Taj	31342250113202	Syndicate Bank	SYNB0003134	427499.00
4	Anantapur	649735611703	H Nagaraju	T Anitha	36965327569	State Bank of India	SBIN0000790	427499.00
5	Anantapur	679880370365	Mopuri Sivaiah	Lakshmidevi	36241241026	State Bank of India	SBIN0003200	427499.00
6	Anantapur	708958028160	R Mahendra	R Shantamma	91053595442	Andhra Pragati Grameen bank	APGB0001031	427499.00
7	Anantapur	729579378847	Potluri Chandrasekhar Naidu	Potluri Chandrasekhar Naidu	11617846816	State Bank of India	SBIN0008495	212499.00
8	Anantapur	730931468373	Bellam Nagabhushana	B Nagalakshmi	31670742926	State Bank of India	SBIN0004412	427499.00
9	Anantapur	827393168648	Palem Sreeramulu Reddy	Palem Lakshmi Narasamma	065710023001025	Andhra Bank	ANDB0000657	427499.00
10	Anantapur	830517574907	Pula Ramanjineyulu	Pula Umadevi	91040934491	Andhra Pragati Grameen bank	APGB0001044	427499.00
11	Anantapur	983370127024	Vaddi Sudarshan Reddy	V SUDHA REDDY	91043319893	Andhra Pragati Grameen bank	APGB0001053	427499.00
12	Chittoor	247154004954	N Gopi	N Rajeswari	230110100075870	Andhra Bank	ANDB0002301	427499.00
13	Chittoor	255130026667	A Venkatesulu	A Venkatesulu	99440210	Saptagiri Grameen bank	IDIB0SGB001	212499.00
14	Chittoor	371830827168	Y POORNACHANDRA A REDDY	Y POORNACHANDRA REDDY	102010100068597	Andhra Bank	ANDB0001020	212499.00
15	Chittoor	400507203728	D Gopal	D Chengamma	50000810503	Saptagiri Grameen bank	IDIB0SGB001	427499.00
16	Chittoor	482356796854	K TIRIPALA REDDY	K AMMULU	37212226163	State Bank of India	SBIN0000580	427499.00
17	Chittoor	960886201271	M Nagaraju	M Varalakshmi	6033805357	Indian Bank	IDIB000B003	427499.00
18	EastGodavari	202302392752	Matta Kamaleswara Rao	Matta Venkata Lakshmi	001110011011688	Andhra Bank	ANDB0000011	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
19	EastGodavari	260489104651	Danduprolu Adinarayana	Danduprolu Mangayamma	36283698210	State Bank of India	SBIN0002729	427499.00
20	EastGodavari	322287489957	Bokkili Murali	Bokkili Murali	283510100046197	Andhra Bank	ANDB0002835	212499.00
21	EastGodavari	337912636535	Bunga Subbarao	Bunga Mariyamma	34770237735	State Bank of India	SBIN0008248	427499.00
22	EastGodavari	342590105372	Palika Bapaniyya	Palika Payidatalli	20385617232	State Bank of India	SBIN0002750	427499.00
23	EastGodavari	451180240472	Eeli Bhaskararao	Eeli Nagamani	37111183393	State Bank of India	SBIN0002794	427499.00
24	EastGodavari	725992237295	Goluguri Surrreddy	Goluguri Laxmi	094110100063644	Andhra Bank	ANDB0000941	427499.00
25	EastGodavari	731489248814	Kommukuri Sattibabu	Kommukuri Sattibabu	62213457920	State Bank of Hyderabad	SBIN0021172	212499.00
26	EastGodavari	733409132328	Pedapudi Pallayya	Pedapudi Pallayya	057210100103164	Andhra Bank	ANDB0000572	212499.00
27	EastGodavari	804352186278	Velpuri China Satyanarayana	Velpuri Jayalakshmi	072910011003941	Andhra Bank	ANDB0000729	427499.00
28	Guntur	205708341304	Galaba Narayana	Galaba Dhanalakshmi	701010031030243	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
29	Guntur	340150836549	Kalavakollu Srinu	Kalavakollu Nagendram	708110100030026	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
30	Guntur	365038415116	Konda Srinivasa Rao	Konda Kanyakumari	708010100020533	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
31	Guntur	380963209905	Rekanar Jyothi	Rekanar Manikumar	971173717	Indian Bank	IDIB000N014	427499.00
32	Guntur	679795337034	Shaik Jilani	Shaik Jilani	700710031047999	Chaitanya Godavari Grameen Bank	ANDB0007999	212499.00
33	Guntur	708410936323	Kommuri Venkata Pardhasaradhi	Kommuri Radha Madhavi	875928103	Indian Bank	IDIB000P044	427499.00
34	Guntur	829660649839	Adirala Mariyadasu	Adirala Mariyamma	193010100046869	Andhra Bank	ANDB0001930	427499.00
35	Guntur	885872216649	Konamki Raju	Konamki Madhavi	405501011003299	Vijaya Bank	VIJB0004055	427499.00
36	Krishna	438642535438	Desi Vishnu	Desi Satyavathi	31305016629	State Bank of	SBIN0003562	427499.00

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SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
						India		
37	Krishna	455078859535	Pitta Sobhan	Pitta Sobhan	056310100111491	Andhra Bank	ANDB0000563	212499.00
38	Krishna	689120487965	Banala Prasad	Banala Padma Kumari	20114860356	State Bank of India	SBIN0001410	427499.00
39	Krishna	751327250748	Appikatla Anandarao	Appikatla Anandarao	6491053323	Indian Bank	IDIB000B065	212499.00
40	Krishna	753234562868	Ananta Srinivasarao	ananta srinivasarao	50013513642	Saptagiri Grameen bank	IDIB0SGB001	212499.00
41	Krishna	830010660759	Eedara Venkatesh	Eedara Devid	37307074369	State Bank of India	SBIN0000882	427499.00
42	Kurnool	201881676484	Sugali Ramudu Nayak	Sugali Ramudu Nayak	33792250008274	Syndicate Bank	SYNB0003379	212499.00
43	Kurnool	208759020292	Bidugu Ramagundla Manikyaraju	Biduguramagundla Obulamma	20250205184	State Bank of India	SBIN0011991	427499.00
44	Kurnool	260067725910	Golla Chandrakala	Golla Gopal	10840223084	State Bank of India	SBIN0000883	427499.00
45	Kurnool	309489783978	BISINIGI JHON	BISINIGI SHIROMANI	000210100225448	Andhra Bank	ANDB0000002	427499.00
46	Kurnool	354818232927	Karanam Anil Kumar	Karanam Krishnamohan Rao	30454345399	State Bank of India	SBIN0008796	427499.00
47	Kurnool	502469565117	D,Siva naik	DESHAVATH RADHABAI	91030272007	Andhra Pragati Grameen bank	APGB0003065	427499.00
48	Kurnool	855965253685	Nalamuri Lakshmi Devi	Nalamuri Ramireddy	31768252536	State Bank of India	SBIN0000977	427499.00
49	Kurnool	905825822897	Kuruva .Krushna	Kuruva Ayyamma	33732250032956	Syndicate Bank	SYNB0003373	427499.00
50	Prakasam	325420624418	Jasti Venkateswarlu	Jasti Venkateswarlu	35088516387	State Bank of India	SBIN0000751	212499.00
51	Prakasam	808062017343	Gaddam Bhulakshmi	Gaddam Koteswararao	34831101570	State Bank of India	SBIN0002796	427499.00
52	Prakasam	881365862888	Kurmala Purnachandra Rao	Kurmala Lakshmi Bramara Kumari	0896119021686	Canara Bank	CNRB0000896	427499.00
53	S P S Nellore	306907675234	Yekollu Venkata Ramanamma	Yekollu Chenchaiyah	33516728565	State Bank of India	SBIN0003743	427499.00
54	S P S Nellore	371792948354	Manikala Suneetha	Manikala Suneetha	34672200084877	Syndicate Bank	SYNB0003467	400249.00
55	S P S Nellore	907901495650	MAMIDI	MAMIDI THULASI RAM	315801000000798	Indian Overseas	IOBA0003158	427499.00



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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			SANKUTHALAMM A			Bank		
56	S P S Nellore	921285531504	YAKARA NIRANJAN	YAKARA SUNEETHA	34622250006187	Syndicate Bank	SYNB0003462	427499.00
57	Srikakulam	288124871726	Vajrapu Devi	Vajrapu Nageswara Rao	046610011010540	Andhra Bank	ANDB0000466	427499.00
58	Srikakulam	292622765429	Erothu Paparao	Erothu Jayamma	30754715087	State Bank of India	SBIN0002695	427499.00
59	Srikakulam	790485829994	Malipeddi Srinivasarao	Malipeddi Santhosh Kumar	31440051408	State Bank of India	SBIN0002785	427499.00
60	Srikakulam	792979440623	Surana Trinadhulu	Surana Karremma	36318806980	State Bank of India	SBIN0017083	427499.00
61	Srikakulam	827496945431	Damodar Behera	Kuni Behera	35060316367	State Bank of India	SBIN0000983	427499.00
62	Visakhapatnam	207352998599	Chandragiri Sankararao	Chandragiri Varahalu	33325968048	State Bank of India	SBIN0000752	427499.00
63	Visakhapatnam	343367180779	Nelapati Paidi Konda	Nelapati Demudamma	1432101021090	Canara Bank	CNRB0001432	427499.00
64	Visakhapatnam	643663240897	Kothala Raju	Kotala Nagamani	017510025300852	Andhra Bank	ANDB0000175	427499.00
65	Visakhapatnam	661654531937	Jeerula Devendar	Jeerula Devi	20388635076	State Bank of India	SBIN0011704	427499.00
66	Visakhapatnam	879287003194	Vijjapu Naga Sreenu	Vijjapu Naga Sreenu	20151481771	State Bank of India	SBIN0010614	212499.00
67	Visakhapatnam	942221767365	Golajana Siva Kumar	Golajana Lakshmi	20221410053	State Bank of India	SBIN0015388	427499.00
68	Vizianagaram	402087142564	Venni Maalakshmi	Venni Pydiraju	31599482355	State Bank of India	SBIN0014383	427499.00
69	WestGodavari	728667317591	Locharla Raghu	Locharla Kanaka Durga	37221466614	State Bank of India	SBIN0008247	427499.00
70	YSRCuddapah	586424351880	Puli Rajasekhar	Puli Chinnakka	11588968979	State Bank of India	SBIN0009080	427499.00
71	YSRCuddapah	822379188157	Doddi Obulu	Doddi Lakshmidivi	32058804780	State Bank of India	SBIN0000989	427499.00