



**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.179-22/SERP/SSU/Claims/2018

Date:17/03/2018

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 29049927.00/- - 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](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	634500293973	DASARI SREENIVASULU	UTIBR52018031500344071	14/03/2018	427500
2	Anantapur	967401617234	V Raja	UTIBR52018030800334172	08/03/2018	427500
3	Anantapur	643622816152	Ankampalli Devendar Reddy	UTIBR52018030100325305	01/03/2018	427500
4	Anantapur	379710776477	Balaraju	UTIBR52018030100325309	01/03/2018	427500
5	Anantapur	625666067642	Pushpavati BAI	UTIBR52018031500344072	14/03/2018	427500
6	Anantapur	998836861572	Ramana	UTIBR52018030800334171	08/03/2018	427500
7	Anantapur	452145763114	N Dhanunjaya Kumar	UTIBR52018030100325310	01/03/2018	427500
8	Anantapur	379805675620	Sardhar Janab Begam	UTIBR52018030700332640	07/03/2018	212500
9	Chittoor	611285765472	M Rajesh	UTIBR52018030500328693	05/03/2018	427500
10	Chittoor	678218851974	S SARASWATHI	UTIBR52018031500344077	14/03/2018	427500
11	Chittoor	214980374639	Gurramkonda Mahmmad Javed	UTIBR52018031500344078	14/03/2018	427500
12	Chittoor	436277416714	S R Shabuddin	UTIBR52018022600343092	26/02/2018	427500
13	Chittoor	450255410231	T Guru Murathi	UTIBR52018022600343093	26/02/2018	427500
14	Chittoor	928443849960	S Khadar Basha	UTIBR52018030100325311	01/03/2018	427500
15	Chittoor	757493249708	K Murali	UTIBR52018031500344065	14/03/2018	427500
16	Chittoor	382947023476	B Kannaiah	UTIBR52018031500344069	14/03/2018	427500
17	Chittoor	572737154948	T Munirathnam	UTIBR52018031500344083	14/03/2018	427500
18	Chittoor	948044942322	K Sarojamma	UTIBR52018030800334169	08/03/2018	427500
19	Chittoor	496290705458	M Seethamma	UTIBR52018031500344074	14/03/2018	427500
20	Chittoor	488749649592	V Subramanyam	UTIBR52018030700332636	07/03/2018	427500
21	Chittoor	588416284166	Bhaskar Rao	UTIBR52018031500344079	14/03/2018	427500
22	Chittoor	909298163797	S Ashok Babu	UTIBR52018022600343095	26/02/2018	427500
23	Chittoor	713799657349	B Subramanyam	UTIBR52018030100325312	01/03/2018	427500
24	EastGodavari	489457090967	Barla Devi	UTIBR52018031500344066	14/03/2018	427500

25	EastGodavari	528575943055	VANGAPANDU MADHU	UTIBR52018030800334168	08/03/2018	427500
26	EastGodavari	752215963997	Pinapothu Swamy Ganesh	UTIBR52018030800334178	08/03/2018	212500
27	EastGodavari	845465472180	Pemmadi Nookaraju	UTIBR52018030800334167	08/03/2018	427500
28	EastGodavari	272428670254	Vera Durga	UTIBR52018030800334165	08/03/2018	427500
29	EastGodavari	712198563245	korumilli ganga parvathi	UTIBR52018031500344060	14/03/2018	427500
30	EastGodavari	528682922805	Yalangi Srinu	UTIBR52018031500344082	14/03/2018	427500
31	EastGodavari	662940583544	Mariseti Durgababu	UTIBR52018030800334173	08/03/2018	427500
32	Guntur	741187027510	Boyina Radha Krishna	UTIBR52018030800334176	08/03/2018	212500
33	Guntur	278481875677	Nusum Koti Reddy	UTIBR52018031500344067	14/03/2018	427500
34	Guntur	644243647283	Shaik Jilany	UTIBR52018022600343089	26/02/2018	427500
35	Guntur	970836632940	Koramutla Ramaiah	UTIBR52018031500344085	14/03/2018	425000
36	Guntur	310832609383	Juturi Gopinad	UTIBR52018022600343088	26/02/2018	427500
37	Krishna	948144869949	Goriparti Govinda Rajulu	UTIBR52018030700332641	07/03/2018	212500
38	Krishna	577454153387	Katukuri Krishna	UTIBR52018030500328698	05/03/2018	212500
39	Krishna	663948029317	Battula Venkataramana	UTIBR52018031500344062	14/03/2018	427500
40	Krishna	968855914180	PAMARTHI NELABALUDU	UTIBR52018030500328696	05/03/2018	427500
41	Krishna	697566416003	Moka Nagamalleswara Rao	UTIBR52018030700332639	07/03/2018	425000
42	Krishna	445192611995	Shankarasetti Ashok	UTIBR52018022600343096	26/02/2018	427500
43	Krishna	407375582435	Lanka Anandarao	UTIBR52018022600343090	26/02/2018	427500
44	Krishna	649360933986	Kodali Ankineedu	UTIBR52018031500344084	14/03/2018	427500
45	Krishna	246229945288	Pamula Bala Sekhar	UTIBR52018030100325313	01/03/2018	427500
46	Krishna	534299226422	Challa Narasimharao	UTIBR52018030700332635	07/03/2018	427500
47	Krishna	422829349880	Konangi Venkaiah	UTIBR52018022600343091	26/02/2018	427500
48	Krishna	878381782949	Yatagiri Issaku	UTIBR52018030100325315	01/03/2018	212500
49	Krishna	357369722041	Mekala Rajendra	UTIBR52018030700332642	07/03/2018	212500
50	Kurnool	819448410099	Sareddy Maheswaramma	UTIBR52018030100325307	01/03/2018	427500
51	Kurnool	216323618907	BESTA ARUNA KUMARI	UTIBR52018030800334170	08/03/2018	427500
52	Kurnool	737504952475	KURUVA SHIVA	UTIBR52018031500344068	14/03/2018	427500
53	Prakasam	611467063844	Chavala Srikanth	UTIBR52018031500344076	14/03/2018	427500
54	S P S Nellore	289609293686	Pamula Polaiah	UTIBR52018030500328689	05/03/2018	427500
55	S P S Nellore	380603160312	Talari Haimavathi	UTIBR52018031500344063	14/03/2018	427500
56	S P S Nellore	960720929517	Mangapuram Anand	UTIBR52018031500344075	14/03/2018	427500
57	Srikakulam	793323735824	NUKALA LINGA RAJU	UTIBR52018030500328691	05/03/2018	427500
58	Srikakulam	996407247741	Devadi Neelaveni	UTIBR52018030500328697	05/03/2018	427500
59	Srikakulam	434386447989	Allu Satyanarayana	UTIBR52018030700332637	07/03/2018	427500
60	Visakhapatnam	827303261610	geemela sanyasamma	UTIBR52018031500344061	14/03/2018	427500
61	Visakhapatnam	730640478377	MAMIDI APPARAO	UTIBR52018030700332643	07/03/2018	212500
62	Vizianagaram	276582842852	Karrothu Bangarraju	UTIBR52018030100325314	01/03/2018	425000
63	Vizianagaram	862858373596	Pathivada Satyam	UTIBR52018030800334177	08/03/2018	212500
64	Vizianagaram	413919274216	Alamanda Laxmanarao	UTIBR52018030100325308	01/03/2018	427500
65	Vizianagaram	574169299672	GOLLAPALLI CHINNA	UTIBR52018031500344081	14/03/2018	427500
66	Vizianagaram	375086802733	KATAM VIJAYA LAKSHMI	UTIBR52018031500344087	14/03/2018	212500
67	WestGodavari	724777853664	amaraju Ramesh	UTIBR52018030800334174	08/03/2018	427500
68	WestGodavari	668068366335	Mareedu Jayalakshmi	UTIBR52018031500344064	14/03/2018	427500
69	WestGodavari	230052227925	Pasupuleti Nageswararao	UTIBR52018030500328692	05/03/2018	427500
70	YSRCuddapah	589173951056	Gummalla Venkatesh	UTIBR52018030500328694	05/03/2018	427500
71	YSRCuddapah	394339323757	Kummitti Ramalakshamma	UTIBR52018031500344073	14/03/2018	427500
72	YSRCuddapah	484644907997	Chennugandla Maremma	UTIBR52018030800334166	08/03/2018	427500
73	YSRCuddapah	887428916077	TALARI SUBBARAYUDU	UTIBR52018031500344080	14/03/2018	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. 29049927.00/- through EFMS to the 73 Nominees Accounts directly after deducting Rs 73 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. 29049927.00/- (Rupees Two Crore Ninety Lakh Fourty Nine Thousand Nine Hundred Twenty Seven only) to 73 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.

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

Copy to Zilla Samakhyas.

Proc.No. 179-22/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

S/no	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	379710776477	Balaraju	Dasari Tirupal	91089943456	Andhra Pragati Grameen bank	APGB0001003	427499.00
2	Anantapur	379805675620	Sardhar Janab Begam	Sardhar Janab Begam	20418906171	State Bank of India	SBIN0000849	212499.00
3	Anantapur	452145763114	N Dhanunjaya Kumar	Nalagonda Laskhmi Devi	34690662487	State Bank of India	SBIN0004189	427499.00
4	Anantapur	625666067642	Pushpavati BAI	S Lakshme Naik	4892500103629701	Karnataka Bank	KARB0000489	427499.00
5	Anantapur	634500293973	DASARI SREENIVASULU	DASARI LAKSHMIDEVI	0851101028245	Canara Bank	CNRB0000851	427499.00
6	Anantapur	643622816152	Ankampalli Devendar Reddy	Ankampalli Manoramma	62462028587	State Bank of Hyderabad	SBIN0021437	427499.00
7	Anantapur	967401617234	V Raja	V Mallamma	32949404077	State Bank of India	SBIN0013422	427499.00
8	Anantapur	998836861572	Ramana	Chandrakala	185410100062308	Andhra Bank	ANDB0001854	427499.00
9	Chittoor	214980374639	Gurramkonda Mahmmad Javed	K Sanjeeda Bee	50016859893	Saptagiri Grameen bank	IDIB0SGB001	427499.00
10	Chittoor	382947023476	B Kannaiah	B Bala Krishna	209810100016336	Andhra Bank	ANDB0002098	427499.00
11	Chittoor	436277416714	S R Shabuddin	S R Shafiulla	27838113	Saptagiri Grameen bank	IDIB0SGB001	427499.00
12	Chittoor	450255410231	T Guru Murathi	T Bangaru	90702366	Saptagiri Grameen bank	IDIB0SGB001	427499.00
13	Chittoor	488749649592	V Subramanyam	Venkata Lakshamma	33814305551	State Bank of India	SBIN0016365	427499.00
14	Chittoor	496290705458	M Seethamma	M Kumar Reddy	181910100116469	Andhra Bank	ANDB0001819	427499.00
15	Chittoor	572737154948	T Munirathnam	T Nagarathamma	31148002512	State Bank of India	SBIN0006514	427499.00
16	Chittoor	588416284166	Bhaskar Rao	Balichetti Geetha	760046982	Indian Bank	IDIB000S036	427499.00
17	Chittoor	611285765472	M Rajesh	M Divakar	37179570858	State Bank of India	SBIN0006516	427499.00
18	Chittoor	678218851974	S SARASWATHI	S SREERAMI REDDY	30913144295	State Bank of India	SBIN0005689	427499.00
19	Chittoor	713799657349	B Subramanyam	B Rajani	33359246216	State Bank of India	SBIN0005688	427499.00
20	Chittoor	757493249708	K Murali	K Manjulamma	6094628261	Indian Bank	IDIB000P055	427499.00
21	Chittoor	909298163797	S Ashok Babu	N Prema	50010392298	Saptagiri Grameen bank	IDIB0SGB001	427499.00
22	Chittoor	928443849960	S Khadar Basha	S Fathima	6314547115	Indian Bank	IDIB000P055	427499.00

Proc.No. 179-22/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
23	Chittoor	948044942322	K Sarojamma	K JAYASEELAN	50015514178	Saptagiri Grameen bank	IDIB0SGB001	427499.00
24	EastGodavari	272428670254	Vera Durga	Palaparathi Veerabhai	32532250014641	Syndicate Bank	SYNB0003253	427499.00
25	EastGodavari	489457090967	Barla Devi	Barla Lakshmi Durga Manideep	37024894510	State Bank of India	SBIN0012991	427499.00
26	EastGodavari	528575943055	VANGAPANDU MADHU	VANGAPANDU THAVITINAIDU	31827408465	State Bank of India	SBIN0002799	427499.00
27	EastGodavari	528682922805	Yalangi Srinu	Yalangi Vani Bharathi	32812252596	State Bank of India	SBIN0002730	427499.00
28	EastGodavari	662940583544	Mariseti Durgababu	Marishetti Ramanamma	053001000015847	Indian Overseas Bank	IOBA0000530	427499.00
29	EastGodavari	712198563245	korumilli ganga parvathi	korimilli appalaraju	416701011000281	Vijaya Bank	VIJB0004167	427499.00
30	EastGodavari	752215963997	Pinapothu Swamy Ganesh	Pinapothu Swamy Ganesh	32905847157	State Bank of India	SBIN0002729	212499.00
31	EastGodavari	845465472180	Pemmadi Nookaraju	Pemmadi Venkatalakshmi	62410404597	State Bank of Hyderabad	SBIN0021246	427499.00
32	Guntur	278481875677	Nusum Koti Reddy	Nusum Ramana	32229426363	State Bank of India	SBIN0012681	427499.00
33	Guntur	310832609383	Juturi Gopinad	Juturi Manga	567110110002578	Bank of India	BKID0005671	427499.00
34	Guntur	644243647283	Shaik Jilany	Shaik Mastani	020310100131495	Andhra Bank	ANDB0000203	427499.00
35	Guntur	741187027510	Boyina Radha Krishna	Boyina Radha Krishna	110810100082029	Andhra Bank	ANDB0001108	212499.00
36	Guntur	970836632940	Koramutla Ramaiah	Koramutla Ramaiah	707810100012473	Chaitanya Godavari Grameen Bank	ANDB0007999	424999.00
37	Krishna	246229945288	Pamula Bala Sekhar	Pamula Sarala	148200101001768	Corporation Bank	CORP0001482	427499.00
38	Krishna	357369722041	Mekala Rajendra	Mekala Rajendra	329802010007351	Union Bank of India	UBIN0532983	212499.00
39	Krishna	407375582435	Lanka Anandarao	Lanka Rohini	861338392	Indian Bank	IDIB000G029	427499.00
40	Krishna	422829349880	Konangi Venkaiah	Konangi Lakshmi	34647279643	State Bank of India	SBIN0005378	427499.00
41	Krishna	445192611995	Shankarasetti Ashok	Shankarasetti Dhanamma	33041835880	State Bank of India	SBIN0004826	427499.00
42	Krishna	534299226422	Challa	Challa Parvathi	6204529155	Indian Bank	IDIB000V033	427499.00

Proc.No. 179-22/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			Narasimharao					
43	Krishna	577454153387	Katukuri Krishna	Katukuri Krishna	62500594492	State Bank of Hyderabad	SBIN0021647	212499.00
44	Krishna	649360933986	Kodali Ankineedu	Kodali Nancharamma	330002010916573	Union Bank of India	UBIN0533009	427499.00
45	Krishna	663948029317	Battula Venkataramana	Battula Malleswara Rao	196200102000246	Corporation Bank	CORP0001962	427499.00
46	Krishna	697566416003	Moka Nagamalleswara Rao	Moka Nagamalleswara Rao	113400101005809	Corporation Bank	CORP0001134	424999.00
47	Krishna	878381782949	Yatagiri Issaku	Yatagiri Issaku	94829084	Saptagiri Grameen bank	IDIB0SGB001	212499.00
48	Krishna	948144869949	Goripartti Govinda Rajulu	Goripartti Govinda Rajulu	37158404829	State Bank of India	SBIN0021501	212499.00
49	Krishna	968855914180	PAMARTHI NELABALUDU	PAMARTHI SARASWATHI	154210100031496	Andhra Bank	ANDB0001542	427499.00
50	Kurnool	216323618907	BESTA ARUNA KUMARI	BESTA UGRA NARASIMHA	33930485017	State Bank of India	SBIN0001023	427499.00
51	Kurnool	737504952475	KURUVA SHIVA	KURUVA RAMULAMMA	33892200030105	Syndicate Bank	SYNB0003389	427499.00
52	Kurnool	819448410099	Sareddy Maheswaramma	Saareddy Gangadhara Reddy	32998587255	State Bank of India	SBIN0000984	427499.00
53	Prakasam	611467063844	Chavala Srikanth	Thoka Jyothi	37122200031712	Syndicate Bank	SYNB0003712	427499.00
54	S P S Nellore	289609293686	Pamula Polaiah	Pamula Muthayalamma	34942210007657	Syndicate Bank	SYNB0003494	427499.00
55	S P S Nellore	380603160312	Talari Haimavathi	E Suresh	34692200107005	Syndicate Bank	SYNB0003469	427499.00
56	S P S Nellore	960720929517	Mangapuram Anand	Mangapuram Vijayamma	34472816553	State Bank of India	SBIN0003722	427499.00
57	Srikakulam	434386447989	Allu Satyanarayana	Allu Papi Naidu	3188108000392	Canara Bank	CNRB0003188	427499.00
58	Srikakulam	793323735824	NUKALA LINGA RAJU	NUKALA NARAYANAMMA	32708160861	State Bank of India	SBIN0015307	427499.00
59	Srikakulam	996407247741	Devadi Neelaveni	Devadi Suryanarayana	32459342989	State Bank of India	SBIN0001441	427499.00
60	Visakhapatnam	730640478377	MAMIDI APPARAO	MAMIDI APPARAO	30652632004	State Bank of India	SBIN0004721	212499.00
61	Visakhapatnam	827303261610	geemela sanyasamma	geemela sanyasamma	36953472815	State Bank of Hyderabad	SBIN0020485	427499.00

Proc.No. 179-22/SERP/Insurance/Claims/2015  
Annexure 1: Details of Nominee Accounts

SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
62	Vizianagaram	276582842852	Karrothu Bangarraju	Karrothu Bangarraju	31129167760	State Bank of India	SBIN0011115	424999.00
63	Vizianagaram	375086802733	KATAM VIJAYA LAKSHMI	KATAM VIJAYA LAKSHMI	33861752322	State Bank of India	SBIN0001955	212499.00
64	Vizianagaram	413919274216	Alamanda Laxmanarao	Alamanda Laxmi	62198378304	State Bank of Hyderabad	SBIN0021255	427499.00
65	Vizianagaram	574169299672	GOLLAPALLI CHINNA	GOLLAPALLI GOWRI	62409131042	State Bank of Hyderabad	SBIN0021913	427499.00
66	Vizianagaram	862858373596	Pathivada Satyam	Pathivada Satyam	31702849504	State Bank of India	SBIN0014383	212499.00
67	WestGodavari	230052227925	Pasupuleti Nageswararao	Pasupuleti Padmavathi	013710015000340	Andhra Bank	ANDB0000137	427499.00
68	WestGodavari	668068366335	Mareedu Jayalakshmi	Mareedu Ramulu	721710031002301	Chaitanya Godavari Grameen Bank	ANDBOCG7217	427499.00
69	WestGodavari	724777853664	amaraju Ramesh	dasari lakshmi bayamma	201910100084382	Andhra Bank	ANDB0002019	427499.00
70	YSRCuddapah	394339323757	Kummitti Ramalakshamma	Kummitti Obulesu	34540541601	State Bank of India	SBIN0003288	427499.00
71	YSRCuddapah	484644907997	Chennugandla Maremma	Chennu Gandla Ramanjulu	31438756094	State Bank of India	SBIN0002746	427499.00
72	YSRCuddapah	589173951056	Gummalla Venkatesh	GUMMALLA RAMANAIAH	91028183803	Andhra Pragati Grameen bank	APGB0002024	427499.00
73	YSRCuddapah	887428916077	TALARI SUBBARAYUDU	TALARI NEELIMA	35104035845	State Bank of India	SBIN0002761	427499.00