



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.179-39/SERP/SSU/Claims/2015 Date:25/09/2018

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 14532466.00/- - 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	631499784266	Putturu Venkata Ranga Bharadwaja	UTIBR52018091900336641	19/09/2018	427500
2	Anantapur	764376618093	A Kiran	UTIBR52018091900336643	19/09/2018	427500
3	Anantapur	279273237315	Gorthi Renuka	UTIBR52018091900336668	19/09/2018	427500
4	Chittoor	229662211362	S Jaffar Valli	UTIBR52018091900336648	19/09/2018	427500
5	Chittoor	343020538836	M Sundari	UTIBR52018091900336649	19/09/2018	427500
6	Chittoor	712594412440	M Chittemma	UTIBR52018091900336664	19/09/2018	427500
7	Chittoor	203061630412	M Basavaraju	UTIBR52018091900336647	19/09/2018	427500
8	Chittoor	812534337980	P Muni Bhaskar	UTIBR52018091900336662	19/09/2018	427500
9	Chittoor	203923180637	GAJULA SAKUNTHALA	UTIBR52018091900336645	19/09/2018	427500
10	Chittoor	389098402630	Govindu Ollu Balaji	UTIBR52018091900336671	19/09/2018	427500
11	Chittoor	520185451139	Yallapagalla Munendra	UTIBR52018091900336669	19/09/2018	427500
12	Chittoor	490671665635	P Dhamodar	UTIBR52018091900336674	19/09/2018	427500
13	EastGodavari	814928324960	Nutikurthi Janakamma	UTIBR52018091900336631	19/09/2018	427500
14	EastGodavari	421018190052	Doma Anjaneyulu	UTIBR52018091900336628	19/09/2018	427500
15	EastGodavari	894189665996	Pappula Veera Venkata Durga Rao	UTIBR52018091900336670	19/09/2018	427500
16	Guntur	564506687550	Maddu Koteswararao	UTIBR52018091900336627	19/09/2018	427500
17	Krishna	602824468654	Karra Rajesh	UTIBR52018091900336625	19/09/2018	427500
18	Kurnool	981269694438	Damaala Paamuleti	UTIBR52018091900336673	19/09/2018	427500
19	Prakasam	607007121987	Inguturu Subbaiah	UTIBR52018091900336646	19/09/2018	427500
20	Prakasam	374518017473	Pallapu Venkayamma	UTIBR52018091900336650	19/09/2018	427500
21	Prakasam	282750318267	Shaik Nasar Vali	UTIBR52018091900336640	19/09/2018	427500
22	Srikakulam	341898916779	Saripalli Ramaraju	UTIBR52018091900336644	19/09/2018	427500
23	Visakhapatnam	388662592455	DARAPU PENTAMMA	UTIBR52018091900336639	19/09/2018	427500
24	Visakhapatnam	672472247550	Segge.Kasulamma	UTIBR52018091900336633	19/09/2018	427500

25	Vizianagara ram	868737082643	GUNUPURU CHINAPPALASWAMI NAIDU	UTIBR52018091900336635	19/09/2018	427500
26	Vizianagara ram	704495462809	SIMMA PENTAYYA	UTIBR52018091900336663	19/09/2018	427500
27	Vizianagara ram	447586487455	CHINTADA SEETAMMA	UTIBR52018091900336667	19/09/2018	427500
28	WestGod avari	915172246526	Govinda Rajula Sri Rama Pardha Sarthi Sarma	UTIBR52018091900336638	19/09/2018	427500
29	WestGod avari	424760242844	Sanaboina Kalyani	UTIBR52018091900336672	19/09/2018	425000
30	WestGod avari	621860532129	Mumgamuri Yesu Ratnam	UTIBR52018091900336630	19/09/2018	427500
31	YSRCudd apah	517761500788	Kataru Nagaiah	UTIBR52018091900336629	19/09/2018	427500
32	YSRCudd apah	508108131023	Chenchani Siva Swathi	UTIBR52018091900336666	19/09/2018	427500
33	YSRCudd apah	731098932103	Peddamalla Ravi Kumar Reddy	UTIBR52018091900336636	19/09/2018	427500
34	YSRCudd apah	622677961857	Adiboina Parvathamma	UTIBR52018091900336632	19/09/2018	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. 14532466.00/- through EFMS to the 34 Nominees Accounts directly after deducting Rs 34 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. 14532466.00/- (Rupees One Crore Fourty Five Lakh Thirty Two Thousand Four Hundred Sixty Six only) to 34 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, 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	279273237315	Gorthi Renuka	GORTHI Ramesh Naidu	065710023000141	Andhra Bank	ANDB0000657	427499.00
2	Anantapur	631499784266	Putturu Venkata Ranga Bharadwaja	Puttur Manoja	186110100125856	Andhra Bank	ANDB0001861	427499.00
3	Anantapur	764376618093	A Kiran	Alapantla Krishtappa	31057735597	State Bank of India	SBIN0002797	427499.00
4	Chittoor	203061630412	M Basavaraju	B Rupadevi	98653762	Saptagiri Grameen bank	IDIB0SGB001	427499.00
5	Chittoor	203923180637	GAJULA SAKUNTHALA	GAJULA JASWIKI ROY	2371101019380	Canara Bank	CNRB0002371	427499.00
6	Chittoor	229662211362	S Jaffar Valli	S Ameena	26009991	Saptagiri Grameen bank	IDIB0SGB001	427499.00
7	Chittoor	343020538836	M Sundari	K Ramya	008110100137189	Andhra Bank	ANDB0000081	427499.00
8	Chittoor	389098402630	Govindu Ollu Balaji	Govind Ollu Amaravathi	1500155000050977	Karur Vysya Bank	KVBL0001500	427499.00
9	Chittoor	490671665635	P Dhamodar	Shanthamma	50012550765	Saptagiri Grameen bank	IDIB0SGB001	427499.00
10	Chittoor	520185451139	Yallapagalla Munendra	Y Parvathi	37194134347	State Bank of India	SBIN0000266	427499.00
11	Chittoor	712594412440	M Chittemma	M Subramanyam Mandadi	226010100003192	Andhra Bank	ANDB0002260	427499.00
12	Chittoor	812534337980	P Muni Bhaskar	Peindrimeeti Muniswami	10476074760	State Bank of India	SBIN0000851	427499.00
13	EastGodavari	421018190052	Doma Anjaneyulu	Doma Venkatalakshmi	057410100129940	Andhra Bank	ANDB0000574	427499.00
14	EastGodavari	814928324960	Nutikurthi Janakamma	Nutikurthi Raju	35781563678	State Bank of India	SBIN0000803	427499.00
15	EastGodavari	894189665996	Pappula Veera Venkata Durga Rao	Pappula Devi	865510110002257	Bank of India	BKID0008655	427499.00
16	Guntur	564506687550	Maddu Koteswararao	Maddu Mariyamma	702710031034500	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
17	Krishna	602824468654	Karra Rajesh	Jangam Maryamma	85157714	Saptagiri Grameen bank	IDIB0SGB001	427499.00
18	Kurnool	981269694438	Damaala Paamuleti	Damaala Lakshmi Devi	91048825237	Andhra Pragati Grameen bank	APGB0003113	427499.00
19	Prakasam	282750318267	Shaik Nasar Vali	Shaik Shahanabee	33813934749	State Bank of	SBIN0003728	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
						India		
20	Prakasam	374518017473	Pallapu Venkayamma	Pallapu Anjaneyulu	384010025746	KOTAK MAHINDRA BANK	KKBK0007854	427499.00
21	Prakasam	607007121987	Inguturu Subbaiah	Inguturu Vinod	36832200130258	Syndicate Bank	SYNB0003683	427499.00
22	Srikakulam	341898916779	Saripalli Ramaraju	Saripalli Tulasamma	36423811638	State Bank of India	SBIN0000753	427499.00
23	Visakhapatnam	388662592455	DARAPU PENTAMMA	Darapu Nagesh	73089547481	AP Grameen Vikas bank	SBINORRAPGB	427499.00
24	Visakhapatnam	672472247550	Segge.Kasulam ma	Segge.PothuRaju	551402010013108	Union Bank of India	UBIN0555142	427499.00
25	Vizianagaram	447586487455	CHINTADA SEETAMMA	CHINTADA CHINA LATCHAYYA	35138784217	State Bank of India	SBIN0006525	427499.00
26	Vizianagaram	704495462809	SIMMA PENTAYYA	SIMMA KANAKAMMA	62289291022	State Bank of Hyderabad	SBIN0021121	427499.00
27	Vizianagaram	868737082643	GUNUPURU CHINAPPALASWAMI NAIDU	GUNUPURU APPANNAMMA	33610808374	State Bank of India	SBIN0002752	427499.00
28	WestGodavari	424760242844	Sanaboina Kalyani	Sanaboina Kalyani	20246914798	State Bank of India	SBIN0002808	424999.00
29	WestGodavari	621860532129	Mungamuri Yesu Ratnam	Mungamuri Hemanth Kumar	6094442775	Indian Bank	IDIB000P048	427499.00
30	WestGodavari	915172246526	Govinda Rajula Sri Rama Pardha Sarthi Sarma	Govinda Rajula Ramalakshmi	31653496072	State Bank of India	SBIN0002784	427499.00
31	YSRCuddapah	508108131023	Chenchani Siva Swathi	CHENCHANI VENKATESH	19560110078273	UCO Bank	UCBA0001956	427499.00
32	YSRCuddapah	517761500788	Kataru Nagaiah	Kataru Lakshmi Devi	32056622769	State Bank of India	SBIN0000792	427499.00
33	YSRCuddapah	622677961857	Adiboina Parvathamma	Adiboyina Annapurna	91034693827	Andhra Pragati Grameen bank	APGB0002007	427499.00
34	YSRCuddapah	731098932103	Peddamalla Ravi Kumar Reddy	Peddamalla Sravani	91082120676	Andhra Pragati Grameen bank	APGB0002042	427499.00