

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.179-157/SERP/SSU/Claims/2019

Date:30/03/2019

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 11322471.00/- - 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;

SIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
1	Anantapur	267338405793	Guni Gangappa	UTIBR52019032600343375	26/03/2019	212500
2	Anantapur	756419650801	G Lalitha	UTIBR52019032600343367	26/03/2019	427500
3	Chittoor	397653932667	Doraswamy Naidu	UTIBR52019032600343374	26/03/2019	212500
4	Chittoor	373657632042	POOLA Sri Ramulu	UTIBR52019032600343353	26/03/2019	427500
5	EastGodavari	597007994783	Kommireddy Manikanta Veerabhadrao	UTIBR52019032600343378	26/03/2019	212500
6	Kurnool	680511748086	BOYA SHESAMMA	UTIBR52019032600343368	26/03/2019	427500
7	Kurnool	890118043438	NALLABOTHULA RAJASHEKHAR	UTIBR52019032600343348	26/03/2019	427500
8	Kurnool	808490912881	Boya Gajjalagari Madhu	UTIBR52019032600343369	26/03/2019	427500
9	Kurnool	357146870219	Dudekula Moulali	UTIBR52019032600343370	26/03/2019	427500
10	Kurnool	363601580923	JALA ESWARAMMA	UTIBR52019032600343355	26/03/2019	427500
11	Kurnool	565684818591	BOMPALLI RANGAMMA	UTIBR52019032600343365	26/03/2019	427500
12	Kurnool	607519427240	Tuggali Suseelamma	UTIBR52019032600343361	26/03/2019	427500
13	Srikakulam	296759303592	Yala Gowree	UTIBR52019032600343354	26/03/2019	427500
14	Srikakulam	305193948757	Srirama Laxmi	UTIBR52019032600343352	26/03/2019	427500
15	Srikakulam	996154484972	Kaliseti Kondamma	UTIBR52019032600343371	26/03/2019	427500
16	Srikakulam	610623169068	savara bhanumathi	UTIBR52019032600343366	26/03/2019	427500
17	Srikakulam	562578715198	KARAKA GANAPATHI	UTIBR52019032600343373	26/03/2019	212500
18	Srikakulam	640824664874	Ippili Jyothi	UTIBR52019032600343359	26/03/2019	427500
19	Visakhapatnam	597907567865	Vadisala Appalanaidu	UTIBR52019032600343372	26/03/2019	212500
20	Vizianagaram	969312680905	SIRELA PYDAMMA	UTIBR52019032600343362	26/03/2019	427500
21	Vizianagaram	324508469522	Silla Madhushdhanrao	UTIBR52019032600343351	26/03/2019	427500
22	Vizianagaram	893186680136	Guruvugaari Venkataramana	UTIBR52019032600343358	26/03/2019	427500
23	Vizianagaram	240253471031	Prabhavathi	UTIBR52019032600343349	26/03/2019	427500
24	Vizianagaram	576439509948	SIRIPULA GANGAYYA	UTIBR52019032600343356	26/03/2019	427500
25	Vizianagaram	691627375258	Pitla Krishna	UTIBR52019032600343364	26/03/2019	427500
26	YSRCuddapah	245519226928	Moole Balanamma	UTIBR52019032600343360	26/03/2019	427500
27	YSRCuddapah	305406670275	Shaik Mahaboob Bee	UTIBR52019032600343357	26/03/2019	427500
28	YSRCuddapah	347429853887	SHAIK HAFEZA	UTIBR52019032600343350	26/03/2019	427500
29	YSRCuddapah	417043233791	Gajjala Peddakulayamma	UTIBR52019032600343363	26/03/2019	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 for transferring the claim amount of Rs. 11322471.00/- through EFMS to the 29 Nominees Accounts directly after deducting Rs 29 rupees initial paid (@ Rs 1/- per claim).

In view of the above sanction is here by accorded for transfer of an amount of Rs. 11322471.00/- (Rupees One Crore Thirteen Lakh Twenty Two Thousand Four Hundred Seventy One only) to 29 Nominees as per the Annexure 1 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

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	267338405793	Guni Gangappa	Guni Gangappa	31472200054067	Syndicate Bank	SYNB0003147	212499.00
2	Anantapur	756419650801	G Lalitha	G Chakri	014910100043376	Andhra Bank	ANDB0000149	427499.00
3	Chittoor	373657632042	POOLA Sri Ramulu	Poola Sulochana	755524775	Indian Bank	IDIB000C023	427499.00
4	Chittoor	397653932667	Doraswamy Naidu	Doraswamy Naidu	32392200005929	Syndicate Bank	SYNB0003239	212499.00
5	EastGodavari	597007994783	Kommireddy Manikanta Veerabhadrarao	Kommireddi Pavan	710610025001999	Chaitanya Godavari Grameen Bank	ANDB0067106	212499.00
6	Kurnool	357146870219	Dudekula Moulali	Dudekula Rajiya Bi	62267346546	State Bank of Hyderabad	SBIN0020770	427499.00
7	Kurnool	363601580923	JALA ESWARAMMA	Jala Ramasubbaiah	91084920228	Andhra Pragati Grameen bank	APGB0003197	427499.00
8	Kurnool	565684818591	BOMPALLI RANGAMMA	BOMPALLI VEERESH	91047815683	Andhra Pragati Grameen bank	APGB0003030	427499.00
9	Kurnool	607519427240	Tuggali Suseelamma	Parampogu Ramanjaneyulu	62193912731	State Bank of Hyderabad	SBIN0020871	427499.00
10	Kurnool	680511748086	BOYA SHESAMMA	BOYA NAGARAJU	041200101021411	Corporation Bank	CORP0000412	427499.00
11	Kurnool	808490912881	Boya Gajjalagari Madhu	BOYA . RAMESWARI	205110100023239	Andhra Bank	ANDB0002051	427499.00
12	Kurnool	890118043438	NALLABOTHULA RAJASHEKHAR	NALLABOTHULA ANUMANNA	36892354898	State Bank of India	SBIN0003733	427499.00
13	Srikakulam	296759303592	Yala Gowree	Yala Dilleswara Rao	32661032068	State Bank of India	SBIN0006636	427499.00
14	Srikakulam	305193948757	Srirama Laxmi	Srirama Bharath Kumar	73130646500	AP Grameen Vikas bank	SBINORRAPGB	427499.00
15	Srikakulam	562578715198	KARAKA GANAPATHI	Veeramma Karaka	30430636179	State Bank of India	SBIN0000766	212499.00
16	Srikakulam	610623169068	savara bhanumathi	savara srinivas	73133111390	AP Grameen Vikas bank	SBINORRAPGB	427499.00
17	Srikakulam	640824664874	Ippili Jyothi	Ippili Ganeswara Rao	32834271556	State Bank of India	SBIN0001441	427499.00
18	Srikakulam	996154484972	Kalisetti Kondamma	Kalisetti Adinarayana	072410100154496	Andhra Bank	ANDB0000724	427499.00
19	Visakhapatnam	597907567865	Vadisala Appalanaidu	Vadisala Appalanaidu	34348542764	State Bank of India	SBIN0004816	212499.00
20	Vizianagaram	240253471031	Prabhavathi	Puvvala Thirupathi	73086728028	AP Grameen Vikas bank	SBINORRAPGB	427499.00
21	Vizianagaram	324508469522	Silla Madhushdhanarao	SILLA MARIYAMMA	004010100106435	Andhra Bank	ANDB0000040	427499.00
22	Vizianagaram	576439509948	SIRIPULA GANGAYYA	SIRIPULA NIRMALA	050110100126280	Andhra Bank	ANDB0000501	427499.00
23	Vizianagaram	691627375258	Pitla Krishna	PETLA CHITTIBABU	37044121272	State Bank of India	SBIN0006525	427499.00
24	Vizianagaram	893186680136	Guruvugaari Venkataramana	Rompilli Sitha Lakshmi	191510100129472	Andhra Bank	ANDB0001915	427499.00
25	Vizianagaram	969312680905	SIRELA PYDAMMA	SIRELA LAKSHMANA	32965687930	State Bank of India	SBIN0000767	427499.00
26	YSRCuddapah	245519226928	Moole Balanagamma	Moole Subbireddy	572310110000665	Bank of India	BKID0005723	427499.00
27	YSRCuddapah	305406670275	Shaik Mahaboob Bee	Shaik Shabbir	231210100055627	Andhra Bank	ANDB0002312	427499.00
28	YSRCuddapah	347429853887	SHAIK HAFEZA	Shaik Jeelani	6066511096	Indian Bank	IDIB000R084	427499.00
29	YSRCuddapah	417043233791	Gajjala Peddakulayamma	Gajjala Veera Reddy	19144001091	Andhra Pragati Grameen bank	APGB0002085	427499.00

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SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
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