

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.179-160/SERP/SSU/Claims/2019

Date:31/03/2019

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 8122481.00/- - 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	355018295606	Shaik Shamshad Begum	UTIBR52019032800326273	29/03/2019	427500
2	Chittoor	410394990918	Sunkara Rama	UTIBR52019032800326288	29/03/2019	427500
3	Chittoor	242750848979	Neshanuru Babu	UTIBR52019032800326282	29/03/2019	427500
4	Chittoor	447421832051	B USHARANI	UTIBR52019032800326283	29/03/2019	427500
5	Chittoor	445487159683	Swarnalatha	UTIBR52019032800326277	29/03/2019	427500
6	Chittoor	434906625609	J Anusuya	UTIBR52019032800326289	29/03/2019	427500
7	Chittoor	215848687575	G Nagarjuna	UTIBR52019032800326284	29/03/2019	427500
8	Chittoor	387826577580	Sankaramma	UTIBR52019032800326286	29/03/2019	427500
9	Chittoor	892579733487	K Veni	UTIBR52019032800326274	29/03/2019	427500
10	Guntur	607462108866	Allam Setti Yasodadevi	UTIBR52019032700348065	28/03/2019	427500
11	Krishna	360620248607	Nagulapati Seetaramanjaneyulu	UTIBR52019032800326287	29/03/2019	427500
12	S P S Nellore	238800649045	PADAMUTHUM VENKATAIAH	UTIBR52019032800326276	29/03/2019	427500
13	S P S Nellore	519608650962	Ganapathi Koteswara Rao	UTIBR52019032800326291	29/03/2019	427500
14	S P S Nellore	205797300125	Peta Lakshmi	UTIBR52019032800326278	29/03/2019	427500
15	S P S Nellore	264395797801	Machireddy Naveen Reddy	UTIBR52019032800326290	29/03/2019	427500
16	S P S Nellore	473498645405	Muppala Suman	UTIBR52019032800326285	29/03/2019	427500
17	YSRCuddapah	869529984336	Shegireddy Venkata Subba Reddy	UTIBR52019032800326281	29/03/2019	427500
18	YSRCuddapah	980846037674	Peddavengari Vinod kumar	UTIBR52019032800326279	29/03/2019	427500
19	YSRCuddapah	771361566396	Shankara Varalakshmi	UTIBR52019032800326280	29/03/2019	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. 8122481.00/- through EFMS to the 19 Nominees Accounts directly after deducting Rs 19 rupees initial paid (@ Rs 1/- per claim).

In view of the above sanction is here by accorded for transfer of an amount of Rs. 8122481.00/- (Rupees Eighty One Lakh Twenty Two Thousand Four Hundred Eighty One only) to 19 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

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	355018295606	Shaik Shamshad Begum	Shaik Mahaboob Basha	3342101008769	Canara Bank	CNRB0003342	427499.00
2	Chittoor	215848687575	G Nagarjuna	G Jayamma	96492976	Saptagiri Grameen bank	IDIB0SGB001	427499.00
3	Chittoor	242750848979	Neshanuru Babu	M Revathi	32060157748	State Bank of India	SBIN0000580	427499.00
4	Chittoor	387826577580	Sankaramma	Lakku Lokaiah	20633177	Saptagiri Grameen bank	IDIB0SGB001	427499.00
5	Chittoor	410394990918	Sunkara Rama	S Adi Lakshmi	229510100099302	Andhra Bank	ANDB0002295	427499.00
6	Chittoor	434906625609	J Anusuya	J Ramanaiah	349101000001473	Indian Overseas Bank	IOBA0003491	427499.00
7	Chittoor	445487159683	Swarnalatha	K Omkar	31996609531	State Bank of India	SBIN0002773	427499.00
8	Chittoor	447421832051	B USHARANI	B VIJAY KUMAR	10859970079	State Bank of India	SBIN0000825	427499.00
9	Chittoor	892579733487	K Veni	K Subramani	50013070801	Saptagiri Grameen bank	IDIB0SGB001	427499.00
10	Guntur	607462108866	Allam Setti Yasodadevi	Allamsetti Srinivasrao	047710027000695	Andhra Bank	ANDB0000477	427499.00
11	Krishna	360620248607	Nagulapati Seetaramanjanyulu	Nagulapati Purna Lakshmi Tirupatamma	20176048067	State Bank of India	SBIN0013229	427499.00
12	S P S Nellore	205797300125	Peta Lakshmi	PETA NAGA SAI KALYAN	018910100123469	Andhra Bank	ANDB0000189	427499.00
13	S P S Nellore	238800649045	PADAMUTHUM VENKATAIAH	DONEPARTHI MAHALAKSHMAMMA	91043966895	Andhra Pragati Grameen bank	APGB0004025	427499.00
14	S P S Nellore	264395797801	Machireddy Naveen Reddy	Machireddy Chamundeswari	4486108000566	Canara Bank	CNRB0004486	427499.00
15	S P S Nellore	473498645405	Muppala Suman	Muppalla Vijayamma	34902250007835	Syndicate Bank	SYNB0003490	427499.00
16	S P S Nellore	519608650962	Ganapathi Koteswara Rao	Ganapathi Hema	085910100027800	Andhra Bank	ANDB0000859	427499.00
17	YSRCuddapah	771361566396	Shankara Varalakshmi	Shankara Shravan Kumar	91082998797	Andhra Pragati Grameen bank	APGB0002121	427499.00
18	YSRCuddapah	869529984336	Shegireddy Venkata Subba Reddy	Shegireddy Rama Devi	91049128428	Andhra Pragati Grameen bank	APGB0002166	427499.00
19	YSRCuddapah	980846037674	Peddavengari Vinod kumar	Peddavengari Thirupal	91070325791	Andhra Pragati Grameen bank	APGB0002076	427499.00