

**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.179-56/SERP/SSU/Claims/2019

Date:26/03/2019

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 10259976.00/- - 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;

SIIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
1	Anantapur	946175231048	B Ramu	UTIBR52019032200337001	22/03/2019	427500
2	Anantapur	599937788261	Tarigopula Seenappa	UTIBR52019032200336984	22/03/2019	427500
3	Anantapur	869708313441	Bille Vannurappa	UTIBR52019032200336982	22/03/2019	427500
4	Anantapur	481537824285	Kakarla Venkata Naidu	UTIBR52019032200336998	22/03/2019	427500
5	Anantapur	443322274798	Badri Muniswamy	UTIBR52019032200336992	22/03/2019	427500
6	Anantapur	591050088621	P Venkata Laxmi	UTIBR52019032200336999	22/03/2019	427500
7	Anantapur	980244756014	Mitta Kalyani	UTIBR52019032200336991	22/03/2019	427500
8	Anantapur	365647280122	Enukonda Mahaboob Basha	UTIBR52019032200337002	22/03/2019	427500
9	Anantapur	431831892553	D Bhavani	UTIBR52019032200336989	22/03/2019	427500
10	Anantapur	695754724128	Havaligi Chandrakala	UTIBR52019032200336979	22/03/2019	427500
11	Chittoor	895687730056	Minchala Subramanyam	UTIBR52019032200336983	22/03/2019	427500
12	Chittoor	377596156168	Sivagamy M	UTIBR52019032200336981	22/03/2019	427500
13	Chittoor	939108148697	S Sumathi	UTIBR52019032200336988	22/03/2019	427500
14	Guntur	271610788598	Shaik Mymunnisa	UTIBR52019032200336997	22/03/2019	427500
15	Prakasam	301140497484	Amara Sujatha	UTIBR52019032200336993	22/03/2019	427500
16	Prakasam	673320379704	Lakkapogu Ramulu	UTIBR52019032200336995	22/03/2019	427500
17	Prakasam	826581174575	GONUGUNTA ANJANEYAVARA PRASAD	UTIBR52019032200336980	22/03/2019	427500
18	Prakasam	230414313172	Betam Bala Chandra	UTIBR52019032200336978	22/03/2019	427500
19	Prakasam	690864493599	Marripudi Srinivasa Rao	UTIBR52019032200337000	22/03/2019	427500
20	Vizianagara m	299202399888	KOLLI APPALANARSAMMA	UTIBR52019032200336987	22/03/2019	427500
21	Vizianagara m	712111467220	NAKKIDAPU RAMANAMMA	UTIBR52019032200336990	22/03/2019	427500
22	Vizianagara m	897980726476	KOTHA LENKA ANNAPURNA	UTIBR52019032200336985	22/03/2019	427500
23	Vizianagara m	527366672393	mandangi savthri	UTIBR52019032200336986	22/03/2019	427500
24	Vizianagara m	814152330008	PUSARLA SOMESWARAMMA	UTIBR52019032200336996	22/03/2019	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& Annexure 2 respectively for transferring the claim amount of Rs. 10259976.00/- through EFMS to the 24 Nominees Accounts directly after deducting Rs 24 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. 10259976.00/- (Rupees One Crore two Lakh Fifty Nine Thousand Nine Hundred Seventy Six only) to 24 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 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	365647280122	Enukonda Mahaboob Basha	Enukonda Thaharabi	057010100115327	Andhra Bank	ANDB0000570	427499.00
2	Anantapur	431831892553	D Bhavani	Ramesh	33521418524	State Bank of India	SBIN0002797	427499.00
3	Anantapur	443322274798	Badri Muniswamy	Badri Ramalakshamma	30263074173	State Bank of India	SBIN0014414	427499.00
4	Anantapur	481537824285	Kakarla Venkata Naidu	Kakarla Manjunath	20169525959	State Bank of India	SBIN0014416	427499.00
5	Anantapur	591050088621	P Venkata Laxmi	Palle Nagalingamu	33457656989	State Bank of India	SBIN0002766	427499.00
6	Anantapur	599937788261	Tarigopula Seenappa	T Santhamma	30904558455	State Bank of India	SBIN0005657	427499.00
7	Anantapur	695754724128	Havaligi Chandrakala	Havaligi Harshavardhan Reddy	30740761005	State Bank of India	SBIN0002804	427499.00
8	Anantapur	869708313441	Bille Vannurappa	BILLE Muthyalamma	32316771242	State Bank of India	SBIN0005657	427499.00
9	Anantapur	946175231048	B Ramu	B Jayamma	562910110002166	Bank of India	BKID0005629	427499.00
10	Anantapur	980244756014	Mitta Kalyani	Mitta Pavan Kumar	31486214453	State Bank of India	SBIN0008829	427499.00
11	Chittoor	377596156168	Sivagamy M	M Srinivasulu Reddy	20086209061	State Bank of India	SBIN0005691	427499.00
12	Chittoor	895687730056	Minchala Subramanyam	Menchala Bathaiah	34786109591	State Bank of India	SBIN0003745	427499.00
13	Chittoor	939108148697	S Sumathi	Savali Venkatrathnam	174110100074048	Andhra Bank	ANDB0001741	427499.00
14	Guntur	271610788598	Shaik Mymunnisa	Shaik Abdul Nabi	192410100040078	Andhra Bank	ANDB0001924	427499.00
15	Prakasam	230414313172	Betam Bala Chandra	Betam Kondalu	763502010000995	Union Bank of India	UBIN0576352	427499.00
16	Prakasam	301140497484	Amara Sujatha	Amara Anjaiah	36412200180450	Syndicate Bank	SYNB0003641	427499.00
17	Prakasam	673320379704	Lakkapogu Ramulu	Lakkapogu Pedda Yesu	3654101002493	Canara Bank	CNRB0003654	427499.00
18	Prakasam	690864493599	Marripudi Srinivasa Rao	Marripudi Lakshmidevi	36712250015094	Syndicate Bank	SYNB0003671	427499.00
19	Prakasam	826581174575	GONUGUNTA ANJANEYAVARA PRASAD	Gunugunta Sujana Kumari	32429280596	State Bank of India	SBIN0012922	427499.00
20	Vizianagaram	299202399888	KOLLI APPALANARSAMMA	KOLLI SURYANARAYANA	116701000011584	Indian Overseas Bank	IOBA0001167	427499.00
21	Vizianagaram	527366672393	mandangi savthri	mandangi prabakarao	31493002460	State Bank of India	SBIN0008299	427499.00
22	Vizianagaram	712111467220	NAKKIDAPU RAMANAMMA	NAKKIDAPU PAAPARAO	565810110004925	Bank of India	BKID0005658	427499.00
23	Vizianagaram	814152330008	PUSARLA SOMESWARAMMA	Cheruku Nagaratnam	042310100061354	Andhra Bank	ANDB0000423	427499.00
24	Vizianagaram	897980726476	KOTHA LENKA ANNAPURNA	Ramana	3863108000901	Canara Bank	CNRB0003863	427499.00