



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.179-13/SERP/SSU/Claims/2017

Date:20 /12/2017

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 19014952.00/- - 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;

SIIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
1	Anantapur	949629317122	Chitra Jayappa	UTIBR52017121500347711	15/12/2017	427500
2	Chittoor	896777353504	Anil Kumar V	UTIBR52017121400347144	14/12/2017	427500
3	Chittoor	838310848659	A Krishnaiah	UTIBR52017121500349323	15/12/2017	427500
4	Chittoor	461844018463	V Reddemma	UTIBR52017121500349318	15/12/2017	427500
5	Chittoor	683851574039	E Manoj Kumar	UTIBR52017121500349328	15/12/2017	212500
6	Chittoor	346485339321	Ramu	UTIBR52017121400347153	14/12/2017	427500
7	EastGodavari	535525546798	Bunga Salmonu Raju	UTIBR52017121500347696	15/12/2017	427500
8	EastGodavari	534803848791	Karri Krishnamurthi	UTIBR52017121400347142	14/12/2017	427500

9	EastGodavari	917591216218	Suparthy Appalaraju	UTIBR52017121400347145	14/12/2017	427500
10	EastGodavari	417239713306	Boddu Palli Srinu	UTIBR52017121500347710	15/12/2017	427500
11	EastGodavari	299189574829	Peetha Veeraju	UTIBR52017121400347151	14/12/2017	212500
12	EastGodavari	870901217311	UDDANDI KRISHNARJUNARAO	UTIBR52017121500349327	15/12/2017	212500
13	EastGodavari	607837691176	tippna.andalu	UTIBR52017120100329893	01/12/2017	427500
14	Guntur	678457859940	Asodi Srinivasula Reddy	UTIBR52017121500349326	15/12/2017	212500
15	Guntur	966748176641	Kakani Chiranjivi	UTIBR52017121500347702	15/12/2017	427500
16	Krishna	647801748400	Gangitla Balakrishna	UTIBR52017121500347701	15/12/2017	427500
17	Krishna	768699633822	Kokkiligadda Vasu	UTIBR52017121500349325	15/12/2017	212500
18	Krishna	989184680221	Bojja Srinivasarao	UTIBR52017121400347150	14/12/2017	212500
19	Krishna	627279338181	Dhaaravat Lakshmi	UTIBR52017121500347709	15/12/2017	427500
20	Krishna	581144212827	Chilakalapudi Dharmarao	UTIBR52017121500347699	15/12/2017	427500
21	Kumool	299344941189	Harivaram Jamal Vali	UTIBR52017121400347146	14/12/2017	427500
22	Kumool	724635230438	Jivvaji Indiramma	UTIBR52017121500347704	15/12/2017	427500
23	Kumool	202589915765	MALLU BHARATH KUMAR REDDY	UTIBR52017121500347705	15/12/2017	427500
24	Kumool	729347253153	Ediga Sekhar	UTIBR52017121400347147	14/12/2017	427500
25	Prakasam	221447371231	Uppalapati Kasi Reddy	UTIBR52017121500347707	15/12/2017	427500

26	Prakasam	907696332631	Nutanapati Veeranjanyulu	UTIBR52017121400347149	14/12/2017	212500
27	Prakasam	657896400354	Nalladimma Achi Reddy	UTIBR52017121500347706	15/12/2017	427500
28	S P S Nellore	546386399224	PANDITI RAMANAIAH	UTIBR52017121400347143	14/12/2017	427500
29	S P S Nellore	837638930127	KAKANI VENKAI AH	UTIBR52017121500347697	15/12/2017	427500
30	S P S Nellore	953549528434	Nakka Venkata Subbaiah	UTIBR52017121400347140	14/12/2017	427500
31	S P S Nellore	967954459508	Mynampati Venkateswarlu	UTIBR52017121400347152	14/12/2017	427500
32	S P S Nellore	254955572874	Balaraju Bhagyalakshmi	UTIBR52017121400347141	14/12/2017	427500
33	S P S Nellore	785283432358	Kambham Ramachandra Reddy	UTIBR52017081800330923	18/08/2017	427500
34	S P S Nellore	255194220516	Gogulapalli Balakotamma	UTIBR52017121500349319	15/12/2017	427500
35	S P S Nellore	587604044710	K Subramanyam	UTIBR52017121500347700	15/12/2017	427500
36	Srikakula m	719170073069	Tolapi Mallesu	UTIBR52017121400347139	14/12/2017	427500
37	Visakhap atnam	697361717877	Pasupuleti Sai Babu	UTIBR52017121500349322	15/12/2017	427500
38	Vizianaga ram	654926151133	Lanka Narayanarao	UTIBR52017121500347693	15/12/2017	427500
39	Vizianaga ram	959382513927	KANTU POLICE	UTIBR52017121500347694	15/12/2017	427500
40	Vizianaga ram	970748700760	REGULA. SRINU	UTIBR52017121500349320	15/12/2017	427500
41	Vizianaga ram	861579767349	Ganta Narayanamma	UTIBR52017121500349321	15/12/2017	427500
42	Vizianaga ram	762777867578	Turpati Ramesh	UTIBR52017121500347698	15/12/2017	427500

43	WestGod avari	583634651639	Mallipudi Veerraju	UTIBR52017121500347695	15/12/2017	427500
44	WestGod avari	678090232017	Badde Yesuraju	UTIBR52017121500347703	15/12/2017	427500
45	WestGod avari	610823497654	NADIMPALLI BALARAJU	UTIBR52017121500347708	15/12/2017	427500
46	WestGod avari	830528523360	VENDETI SIVA	UTIBR52017121500349324	15/12/2017	427500
47	YSRCudd apah	591160704711	Iraga Dindla Venkata Lakshumma	UTIBR52017121400347138	14/12/2017	427500
48	YSRCudd apah	257348920700	Danduboina Subbarayudu	UTIBR52017121400347148	14/12/2017	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. 19014952.00/- through EFMS to the 48 Nominees Accounts directly after deducting Rs 48 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. 19014952.00/- (Rupees One Crore Ninety Lakh Fourteen Thousand Nine Hundred Fifty Two only) to 48 Nominees as per the Annexure 1 & Annexure 2 enclosed through EFMS from the funds available in A/c No: 37028084613 BI, 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 Patamata branch.

Copy to The Manager, 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	949629317122	Chitra Jayappa	Chitra Keshappa	91018443594	Andhra Pragati Grameen bank	APGB0001023	427499.00
2	Chittoor	346485339321	Ramu	Kalavathi	05610110008379	UCO Bank	UCBA0000561	427499.00
3	Chittoor	461844018463	V Reddemma	Vavitikalva Venkatramana	097601000015054	Indian Overseas Bank	IOBA0000976	427499.00
4	Chittoor	683851574039	E Manoj Kumar	E Manoj Kumar	1164104000071044	IDBI	IBKL0001164	212499.00
5	Chittoor	838310848659	A Krishnaiah	A Mangamma	37062173784	State Bank of India	SBIN0015894	427499.00
6	Chittoor	896777353504	Anil Kumar V	Ranemma V	23914112	Saptagiri Grameen bank	IDIB0SGB001	427499.00
7	EastGodavari	299189574829	Peetha Veeraju	Peetha Veeraju	3992799806	Central Bank of India	CBIN0281007	212499.00
8	EastGodavari	417239713306	Boddu Palli Srinu	Boddu Palli Nookaratnam	0626101025269	Canara Bank	CNRB0000626	427499.00
9	EastGodavari	534803848791	Karri Krishnamurthi	Karri Vimalavathi	31228847776	State Bank of India	SBIN0004433	427499.00
10	EastGodavari	535525546798	Bunga Salmonu Raju	Bunga Durga	20281672619	State Bank of India	SBIN0014773	427499.00
11	EastGodavari	607837691176	tippna.andalu	tippna.andalu	6581943799	Indian Bank	IDIB000T138	427499.00
12	EastGodavari	870901217311	UDDANDI KRISHNARJUNA RAO	UDDANDI KRISHNARJUNA RAO	9931000100014024	Punjab National Bank	PUNB0993100	212499.00
13	EastGodavari	917591216218	Suparthy Appalaraju	Suparthy Venkatalaxmi	710610031151672	Chaitanya Godavari Grameen Bank	ANDB0CG7106	427499.00
14	Guntur	678457859940	Asodi Srinivasula Reddy	Asodi Srinivasula Reddy	118510027080644	Andhra Bank	ANDB0001185	212499.00
15	Guntur	966748176641	Kakani Chiranjivi	Valiveti Sujitha	37209120557	State Bank of India	SBIN0014366	427499.00
16	Krishna	581144212827	Chilakalapudi Dharmarao	Nadakuduti Lakshmi	20025414947	State Bank of India	SBIN0011080	427499.00
17	Krishna	627279338181	Dhaaravat Lakshmi	Dhaaravat Lakshmanudu	33492210026238	Syndicate Bank	SYNB0003349	427499.00
18	Krishna	647801748400	Gangitla Balakrishna	Gangetla Lakshmi	31588825182	State Bank of India	SBIN0007530	427499.00
19	Krishna	768699633822	Kokkiligadda Vasu	Kokkiligadda Vasu	20367224107	State Bank of India	SBIN0004697	212499.00
20	Krishna	989184680221	Bojja	Bojja Srinivasarao	029710100039902	Andhra Bank	ANDB0000297	212499.00

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SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
			Srinivasarao					
21	Kurnool	202589915765	MALLU BHARATH KUMAR REDDY	MALLU VENKATESHWARAMMA	1870101002618	Canara Bank	CNRB0001870	427499.00
22	Kurnool	299344941189	Harivaram Jamal Vali	Harivaram Malan Bee	002010100428276	Andhra Bank	ANDB0000020	427499.00
23	Kurnool	724635230438	Jivvaji Indiramma	Jivvaji Obulesu	20338621856	State Bank of India	SBIN0011991	427499.00
24	Kurnool	729347253153	Ediga Sekhar	Ediga Venkateswarlu	33912200030436	Syndicate Bank	SYNB0003391	427499.00
25	Prakasam	221447371231	Uppalapati Kasi Reddy	Uppalapati Venkatasubba Reddy	11684528043	State Bank of India	SBIN0009504	427499.00
26	Prakasam	657896400354	Nalladimma Achi Reddy	Nalladimma Venkata Ramanamma	91030585779	Andhra Pragati Grameen bank	APGB0005088	427499.00
27	Prakasam	907696332631	Nutanapati Veeranjanyulu	Nutanapati Veeranjanyulu	19096567728	Andhra Pragati Grameen bank	APGB0005053	212499.00
28	S P S Nellore	254955572874	Balaraju Bhagyalakshmi	Balaraju Venkataraju	62365644086	State Bank of Hyderabad	SBIN0021555	427499.00
29	S P S Nellore	255194220516	Gogulapalli Balakotamma	Gogulapalli Venkaiah	91046150820	Andhra Pragati Grameen bank	APGB0004103	427499.00
30	S P S Nellore	546386399224	PANDITI RAMANAIAH	PANDITI CHINNAMMA	045601000025752	Indian Overseas Bank	IOBA0000456	427499.00
31	S P S Nellore	587604044710	K Subramanyam	Kandukuri Varalakshmi	869010510001437	Bank of India	BKID0008690	427499.00
32	S P S Nellore	785283432358	Kambham Ramachandra Reddy	Kambham Lakshamma	869110110003524	Bank of India	BKID0008691	427499.00
33	S P S Nellore	837638930127	KAKANI VENKAIAH	KAKANI RAMANAMMA	027110011007113	Andhra Bank	ANDB0000271	427499.00
34	S P S Nellore	953549528434	Nakka Venkata Subbaiah	NAKKA SESHAMMA	19142529771	Andhra Pragati Grameen bank	APGB0004043	427499.00
35	S P S Nellore	967954459508	Mynampati Venkateswarlu	Mynampati Kameswaramma	033310100046461	Andhra Bank	ANDB0000333	427499.00
36	Srikakulam	719170073069	Tolapi Mallesu	Tolapi Varalakshmi	73068463265	AP Grameen Vikas bank	SBIN0RRAPGB	427499.00
37	Visakhapatnam	697361717877	Pasupuleti Sai Babu	Pasupuleti Nagarathnam	008210011023400	Andhra Bank	ANDB0000082	427499.00
38	Vizianagaram	654926151133	Lanka Narayanarao	Lanka Paidamma	285210100004720	Andhra Bank	ANDB0002852	427499.00
39	Vizianagaram	762777867578	Turpati Ramesh	THURPATI RAJESWARI	610502010007730	Union Bank of	UBIN0561053	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
						India		
40	Vizianagaram	861579767349	Ganta Narayanamma	Ganta Somulu	098910100026795	Andhra Bank	ANDB0000989	427499.00
41	Vizianagaram	959382513927	KANTU POLICE	KANTU SANYASULU	36553395661	State Bank of India	SBIN0001458	427499.00
42	Vizianagaram	970748700760	REGULA. SRINU	REGULA DEVI	50330100002951	Bank of Baroda	BARB0TUMMIK	427499.00
43	WestGodavari	583634651639	Mallipudi Veerraju	Mallipudi Mariyamma	11580100001076	Bank of Baroda	BARB0DUDDUK	427499.00
44	WestGodavari	610823497654	NADIMPALLI BALARAJU	NADIMPALLI LAKSHMISUJATHA	11382167939	State Bank of India	SBIN0002774	427499.00
45	WestGodavari	678090232017	Badde Yesuraju	Badde Mariyamma	32982539810	State Bank of India	SBIN0002784	427499.00
46	WestGodavari	830528523360	VENDETI SIVA	VENDETI RAMANA	027910100038833	Andhra Bank	ANDB0000279	427499.00
47	YSRCuddapah	257348920700	Danduboina Subbarayudu	Danduboina Veeramma	110922040000865	DCCB	APBL0011009	427499.00
48	YSRCuddapah	591160704711	Iraga Dindla Venkata Lakshumma	Iraga Dindla Venkatasubbaiah	91046599682	Andhra Pragati Grameen bank	APGB0002033	427499.00